

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01337	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02552	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63704	Destination : OUTER STATE	
Name : Shikhar Natural Resources		
Address : 236bv21 north civil lines near gandhi colony muzaffarnagar 251001		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AVCPS3184L1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	424470.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5720.00
E. Evacuation Charges	@ 50.00	8412.00
F. Royalty	@ 14.00 % of Basic	59426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	517045.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25852.00
O. State Compensation Cess	@ 400.00	67296.00
P. Total Net Amount in Figures (K to O)		610193.00
Rupees Six Lakh Ten Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01587	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03304	ARV Cum DO Date : 25-SEP-20	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716554	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7965	Destination : OUTER STATE	
Name : Kamal trading Co.		
Address : 85, LIA , Bhilaibhilai490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2763.00	70899.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	872.00
E. Evacuation Charges	@ 50.00	1283.00
F. Royalty	@ 14.00 % of Basic	9926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86157.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4308.00
O. State Compensation Cess	@ 400.00	10264.00
P. Total Net Amount in Figures (K to O)		100729.00
Rupees One Lakh Seven Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01384	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00653	ARV Cum DO Date : 23-SEP-20	
ARV Qty : 1667	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1278.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1872031.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	111248.00
D. Surface Transportation Charges	@ 34.00	43476.00
E. Evacuation Charges	@ 50.00	63936.00
F. Royalty	@ 14.00 % of Basic	262084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2436642.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	121832.00
O. State Compensation Cess	@ 400.00	511484.00
P. Total Net Amount in Figures (K to O)		3069958.00
Rupees Thirty Lakh Sixty-Nine Thousand Nine Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01529	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00654	ARV Cum DO Date : 23-SEP-20	
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035003	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 829.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	1633897.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72182.00
D. Surface Transportation Charges	@ 69.00	57248.00
E. Evacuation Charges	@ 50.00	41484.00
F. Royalty	@ 14.00 % of Basic	228746.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4575.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2106756.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	105338.00
O. State Compensation Cess	@ 400.00	331872.00
P. Total Net Amount in Figures (K to 0)		2543966.00
Rupees Twenty-Five Lakh Forty-Three Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01552	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00745	ARV Cum DO Date : 01-OCT-20	
ARV Qty : 376	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485072	Destination : MP	
Name : GREAT GALLEON VENTURES LTD.		
Address : 160.KANCHAN BAGHINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK1743N1ZK		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.90	848648.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23182.00
D. Surface Transportation Charges	@ 69.00	18386.00
E. Evacuation Charges	@ 50.00	13323.00
F. Royalty	@ 14.00 % of Basic	118811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2376.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1060369.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	53018.00
O. State Compensation Cess	@ 400.00	106584.00
P. Total Net Amount in Figures (K to O)		1219971.00
Rupees Twelve Lakh Nineteen Thousand Nine Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604FD01347	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604FS00181	ARV Cum DO Date : 05-OCT-20	
ARV Qty : 112	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11447001	Destination : MP	
Name : MOIL Limited (CPSU)		
Address : Moil, Ferro Manganese PlantBharwali481102		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	284863.00
B. Commitment/Benifiation Charges	@ 15.00	1680.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3808.00
E. Evacuation Charges	@ 50.00	5600.00
F. Royalty	@ 14.00 % of Basic	39881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348594.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17430.00
O. State Compensation Cess	@ 400.00	44800.00
P. Total Net Amount in Figures (K to O)		410824.00
Rupees Four Lakh Ten Thousand Eight Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01547	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03950	ARV Cum DO Date : 14-OCT-20	
ARV Qty : 800	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228931548	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : OUTER STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	608317.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7249.00
E. Evacuation Charges	@ 50.00	10661.00
F. Royalty	@ 14.00 % of Basic	85164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1703.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	738643.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	36932.00
O. State Compensation Cess	@ 400.00	85288.00
P. Total Net Amount in Figures (K to 0)		860863.00
Rupees Eight Lakh Sixty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01473	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02896	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228866303	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : OUTER STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 403.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1047105.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13730.00
E. Evacuation Charges	@ 50.00	20191.00
F. Royalty	@ 14.00 % of Basic	146595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2932.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1274532.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	63727.00
O. State Compensation Cess	@ 400.00	161528.00
P. Total Net Amount in Figures (K to O)		1499787.00
Rupees Fourteen Lakh Ninety-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01463	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP04052	ARV Cum DO Date : 16-OCT-20	
ARV Qty : 180	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228931977	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : OUTER STATE	
Name : Balaji Coal Pvt Ltd		
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	121937.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1453.00
E. Evacuation Charges	@ 50.00	2137.00
F. Royalty	@ 14.00 % of Basic	17071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148060.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7403.00
O. State Compensation Cess	@ 400.00	17096.00
P. Total Net Amount in Figures (K to O)		172559.00
Rupees One Lakh Seventy-Two Thousand Five Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01379	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00679	ARV Cum DO Date : 28-SEP-20	
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address : PO : BIRLAGRAMNAGDA456331		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B9ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1610400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95700.00
D. Surface Transportation Charges	@ 34.00	37400.00
E. Evacuation Charges	@ 50.00	55000.00
F. Royalty	@ 14.00 % of Basic	225456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2096102.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	104805.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (K to O)		2640907.00
Rupees Twenty-Six Lakh Fortv Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01338	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02558	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709692	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68410	Destination : WITHIN STATE	
Name : GANPATI ENTERPRISES		
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEZPA7262F2Z5		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	409735.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5522.00
E. Evacuation Charges	@ 50.00	8120.00
F. Royalty	@ 14.00 % of Basic	57363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	499096.00
L. CGST	@ 2.50 % of Sub Total	12477.00
M. SGST	@ 2.50 % of Sub Total	12477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64960.00
P. Total Net Amount in Figures (K to O)		589010.00
Rupees Five Lakh Eighty-Nine Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01588	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02433	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710061	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	217164.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2848.00
E. Evacuation Charges	@ 50.00	4188.00
F. Royalty	@ 14.00 % of Basic	30403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264332.00
L. CGST	@ 2.50 % of Sub Total	6608.00
M. SGST	@ 2.50 % of Sub Total	6608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33500.00
P. Total Net Amount in Figures (K to O)		311048.00
Rupees Three Lakh Eleven Thousand Fortv-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01586	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03295	ARV Cum DO Date : 24-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716742	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	69629.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	848.00
E. Evacuation Charges	@ 50.00	1247.00
F. Royalty	@ 14.00 % of Basic	9748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	84591.00
L. CGST	@ 2.50 % of Sub Total	2115.00
M. SGST	@ 2.50 % of Sub Total	2115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9972.00
P. Total Net Amount in Figures (K to O)		98793.00
Rupees Ninety-Eight Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01585	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP04281	ARV Cum DO Date : 22-OCT-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 230008851	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133352	Destination : WITHIN STATE	
Name : PRANJAL ENTERPRISES		
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHZPG4483F1ZT		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	68843.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	820.00
E. Evacuation Charges	@ 50.00	1207.00
F. Royalty	@ 14.00 % of Basic	9638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2891.00
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)	:	83592.00
L. CGST	@ 2.50 % of Sub Total	2090.00
M. SGST	@ 2.50 % of Sub Total	2090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9652.00
P. Total Net Amount in Figures (K to O)		97424.00
Rupees Ninety-Seven Thousand Four Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01413	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03733	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 620	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952437	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132227	Destination : WITHIN STATE	
Name : SAPANA ENTERPRISES		
Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGAPJ5729A1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 281.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	882751.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9565.00
E. Evacuation Charges	@ 50.00	14066.00
F. Royalty	@ 14.00 % of Basic	123585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2472.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1069515.00
L. CGST	@ 2.50 % of Sub Total	26738.00
M. SGST	@ 2.50 % of Sub Total	26738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112524.00
P. Total Net Amount in Figures (K to O)		1235515.00
Rupees Twelve Lakh Thirty-Five Thousand Five Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01584	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP04074	ARV Cum DO Date : 16-OCT-20	
ARV Qty : 450	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228929226	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) : 27.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	78714.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	938.00
E. Evacuation Charges	@ 50.00	1380.00
F. Royalty	@ 14.00 % of Basic	11020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95578.00
L. CGST	@ 2.50 % of Sub Total	2389.00
M. SGST	@ 2.50 % of Sub Total	2389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11036.00
P. Total Net Amount in Figures (K to O)		111392.00
Rupees One Lakh Eleven Thousand Three Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01412	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03736	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228951766	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3108.00	293364.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3209.00
E. Evacuation Charges	@ 50.00	4720.00
F. Royalty	@ 14.00 % of Basic	41071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	821.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355506.00
L. CGST	@ 2.50 % of Sub Total	8888.00
M. SGST	@ 2.50 % of Sub Total	8888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37756.00
P. Total Net Amount in Figures (K to O)		411038.00
Rupees Four Lakh Eleven Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01583	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03812	ARV Cum DO Date : 09-OCT-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228928926	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111844	Destination : WITHIN STATE	
Name : Shree Durga Coal Traders		
Address : 1, Plot No 3, Mittal Bhawan, Babat Nagar, Nagpur Road	Chandrapur	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	58914.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	702.00
E. Evacuation Charges	@ 50.00	1033.00
F. Royalty	@ 14.00 % of Basic	8248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2474.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71536.00
L. CGST	@ 2.50 % of Sub Total	1788.00
M. SGST	@ 2.50 % of Sub Total	1788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8260.00
P. Total Net Amount in Figures (K to O)		83372.00
Rupees Eighty-Three Thousand Three Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01582	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02578	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710302	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	138674.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1818.00
E. Evacuation Charges	@ 50.00	2674.00
F. Royalty	@ 14.00 % of Basic	19414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168792.00
L. CGST	@ 2.50 % of Sub Total	4220.00
M. SGST	@ 2.50 % of Sub Total	4220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21392.00
P. Total Net Amount in Figures (K to O)		198624.00
Rupees One Lakh Ninety-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01581	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02856	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228863981	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 449.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1165061.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15277.00
E. Evacuation Charges	@ 50.00	22466.00
F. Royalty	@ 14.00 % of Basic	163109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1418108.00
L. CGST	@ 2.50 % of Sub Total	35453.00
M. SGST	@ 2.50 % of Sub Total	35453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179724.00
P. Total Net Amount in Figures (K to O)		1668738.00
Rupees Sixteen Lakh Sixty-Eight Thousand Seven Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01580	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03362	ARV Cum DO Date : 26-SEP-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716732	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	131215.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1597.00
E. Evacuation Charges	@ 50.00	2349.00
F. Royalty	@ 14.00 % of Basic	18370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159409.00
L. CGST	@ 2.50 % of Sub Total	3985.00
M. SGST	@ 2.50 % of Sub Total	3985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18792.00
P. Total Net Amount in Figures (K to O)		186171.00
Rupees One Lakh Eighty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01336	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02430	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709797	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 315.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	796864.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10739.00
E. Evacuation Charges	@ 50.00	15792.00
F. Royalty	@ 14.00 % of Basic	111561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2231.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	970655.00
L. CGST	@ 2.50 % of Sub Total	24266.00
M. SGST	@ 2.50 % of Sub Total	24266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126336.00
P. Total Net Amount in Figures (K to O)		1145523.00
Rupees Eleven Lakh Forty-Five Thousand Five Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01335	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02382	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 520	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709573	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66954	Destination : WITHIN STATE	
Name : NAVDURGA ENTERPRISES		
Address : BAPAT NAGAR NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ALLPM0310K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 307.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2513.00	772044.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10445.00
E. Evacuation Charges	@ 50.00	15361.00
F. Royalty	@ 14.00 % of Basic	108086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	940524.00
L. CGST	@ 2.50 % of Sub Total	23513.00
M. SGST	@ 2.50 % of Sub Total	23513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122888.00
P. Total Net Amount in Figures (K to O)		1110438.00
Rupees Eleven Lakh Ten 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01579	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02888	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864303	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 373.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	969393.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12711.00
E. Evacuation Charges	@ 50.00	18693.00
F. Royalty	@ 14.00 % of Basic	135715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2714.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1179941.00
L. CGST	@ 2.50 % of Sub Total	29499.00
M. SGST	@ 2.50 % of Sub Total	29499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149540.00
P. Total Net Amount in Figures (K to O)		1388479.00
Rupees Thirteen Lakh Eighty-Eight Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01578	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03139	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716115	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	179968.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2231.00
E. Evacuation Charges	@ 50.00	3281.00
F. Royalty	@ 14.00 % of Basic	25196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	504.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218739.00
L. CGST	@ 2.50 % of Sub Total	5468.00
M. SGST	@ 2.50 % of Sub Total	5468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26244.00
P. Total Net Amount in Figures (K to O)		255919.00
Rupees Two Lakh Fifty-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01334	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02783	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 286	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709683	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	591694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7974.00
E. Evacuation Charges	@ 50.00	11726.00
F. Royalty	@ 14.00 % of Basic	82837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1657.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	720739.00
L. CGST	@ 2.50 % of Sub Total	18018.00
M. SGST	@ 2.50 % of Sub Total	18018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93808.00
P. Total Net Amount in Figures (K to O)		850583.00
Rupees Eight Lakh Fifty Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01577	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03769	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 1999	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228942724	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	358280.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4270.00
E. Evacuation Charges	@ 50.00	6279.00
F. Royalty	@ 14.00 % of Basic	50159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1003.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	435039.00
L. CGST	@ 2.50 % of Sub Total	10876.00
M. SGST	@ 2.50 % of Sub Total	10876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50232.00
P. Total Net Amount in Figures (K to O)		507023.00
Rupees Five Lakh Seven Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01576	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00777	ARV Cum DO Date : 08-OCT-20	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA, GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1914000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 69.00	69000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	267960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2473707.00
L. CGST	@ 2.50 % of Sub Total	61843.00
M. SGST	@ 2.50 % of Sub Total	61843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2997393.00
Rupees Twenty-Nine Lakh Ninety-Seven Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01575	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00836	ARV Cum DO Date : 24-OCT-20	
ARV Qty : 1108	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA, GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 333.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	637419.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28974.00
D. Surface Transportation Charges	@ 69.00	22979.00
E. Evacuation Charges	@ 50.00	16652.00
F. Royalty	@ 14.00 % of Basic	89239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	823820.00
L. CGST	@ 2.50 % of Sub Total	20596.00
M. SGST	@ 2.50 % of Sub Total	20596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133212.00
P. Total Net Amount in Figures (K to O)		998224.00
Rupees Nine Lakh Ninety-Eight Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01411	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00730	ARV Cum DO Date : 01-OCT-20	
ARV Qty : 666	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 666.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	975024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57942.00
D. Surface Transportation Charges	@ 34.00	22644.00
E. Evacuation Charges	@ 50.00	33300.00
F. Royalty	@ 14.00 % of Basic	136503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1269094.00
L. CGST	@ 2.50 % of Sub Total	31727.00
M. SGST	@ 2.50 % of Sub Total	31727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266400.00
P. Total Net Amount in Figures (K to O)		1598948.00
Rupees Fifteen Lakh Ninety-Eight Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01574	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00818	ARV Cum DO Date : 23-OCT-20	
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : B WINGH AHURA CENTERMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 632.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	1244761.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54991.00
D. Surface Transportation Charges	@ 69.00	43614.00
E. Evacuation Charges	@ 50.00	31604.00
F. Royalty	@ 14.00 % of Basic	174267.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3485.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1605002.00
L. CGST	@ 2.50 % of Sub Total	40125.00
M. SGST	@ 2.50 % of Sub Total	40125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	252832.00
P. Total Net Amount in Figures (K to O)		1938084.00
Rupees Nineteen Lakh Thirty-Eight Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01573	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03004	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 50	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716842	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65952	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dighe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	71333.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	868.00
E. Evacuation Charges	@ 50.00	1277.00
F. Royalty	@ 14.00 % of Basic	9987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86661.00
L. CGST	@ 2.50 % of Sub Total	2167.00
M. SGST	@ 2.50 % of Sub Total	2167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10216.00
P. Total Net Amount in Figures (K to O)		101211.00
Rupees One Lakh One Thousand Two Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01410	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605SF00067	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 10000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8678875	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR WARORA ENERGY LIMITED		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2862.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1235.00	3534817.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	249011.00
D. Surface Transportation Charges	@ 34.00	97315.00
E. Evacuation Charges	@ 50.00	143110.00
F. Royalty	@ 14.00 % of Basic	494874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	148462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4677486.00
L. CGST	@ 2.50 % of Sub Total	116937.00
M. SGST	@ 2.50 % of Sub Total	116937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1144880.00
P. Total Net Amount in Figures (K to O)		6056240.00
Rupees Sixty Lakh Fifty-Six Thousand Two Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213619AD01572	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM	
ARV Cum DO Number : WBD213619SP02667	ARV Cum DO Date	07-SEP-20	
ARV Qty : 200	Unit Name	3619 POUNI II EXP OCM	
Unique Bid Id : 228868124	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125607	Destination	WITHIN STATE	
Name SHRI SALASAR TRANSPORT			
Address block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442			
State Maharashtra			
State Code 27			
GSTIN No 27AFPPS7673R1Z0			
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 134.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2593.00	348266.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4567.00	
E. Evacuation Charges	@ 50.00	6716.00	
F. Royalty	@ 14.00 % of Basic	48757.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14627.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	975.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	423908.00	
L. CGST	@ 2.50 % of Sub Total	10598.00	
M. SGST	@ 2.50 % of Sub Total	10598.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53724.00	
P. Total Net Amount in Figures (K to O)		498828.00	
Rupees Four Lakh Ninety-Eight Thousand Eight Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01571	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02967	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716102	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	437975.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5429.00
E. Evacuation Charges	@ 50.00	7983.00
F. Royalty	@ 14.00 % of Basic	61317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	532325.00
L. CGST	@ 2.50 % of Sub Total	13308.00
M. SGST	@ 2.50 % of Sub Total	13308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63868.00
P. Total Net Amount in Figures (K to O)		622809.00
Rupees Six Lakh Twenty-Two Thousand Eight Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213619AD01570	Cash Invoice Date : 31-OCT-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM		
ARV Cum DO Number : WBD213619SP02689	ARV Cum DO Date : 08-SEP-20		
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM		
Unique Bid Id : 228864974	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111113	Destination : WITHIN STATE		
Name : Pawan Traders			
Address : lakhmapur nagpur roadchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGLPK699001ZA			
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 141.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2593.00	367013.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4812.00	
E. Evacuation Charges	@ 50.00	7077.00	
F. Royalty	@ 14.00 % of Basic	51382.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15415.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1028.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	446727.00	
L. CGST	@ 2.50 % of Sub Total	11168.00	
M. SGST	@ 2.50 % of Sub Total	11168.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56616.00	
P. Total Net Amount in Figures (K to O)		525679.00	
Rupees Five Lakh Twenty-Five Thousand Six Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01569	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03244	ARV Cum DO Date : 24-SEP-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716234	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	402480.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4989.00
E. Evacuation Charges	@ 50.00	7336.00
F. Royalty	@ 14.00 % of Basic	56347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	489183.00
L. CGST	@ 2.50 % of Sub Total	12230.00
M. SGST	@ 2.50 % of Sub Total	12230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58692.00
P. Total Net Amount in Figures (K to O)		572335.00
Rupees Five Lakh Seventy-Two Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01568	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03166	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716194	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	196783.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2439.00
E. Evacuation Charges	@ 50.00	3587.00
F. Royalty	@ 14.00 % of Basic	27550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239175.00
L. CGST	@ 2.50 % of Sub Total	5979.00
M. SGST	@ 2.50 % of Sub Total	5979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28696.00
P. Total Net Amount in Figures (K to O)		279829.00
Rupees Two Lakh Seventy-Nine Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01350	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP02722	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 1000	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228871355	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 923.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2679.00	2473440.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	31391.00
E. Evacuation Charges	@ 50.00	46164.00
F. Royalty	@ 14.00 % of Basic	346282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3008088.00
L. CGST	@ 2.50 % of Sub Total	75202.00
M. SGST	@ 2.50 % of Sub Total	75202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	369308.00
P. Total Net Amount in Figures (K to O)		3527800.00
Rupees Thirty-Five Lakh Twenty-Seven Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01567	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02665	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864126	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 319.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	827789.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10854.00
E. Evacuation Charges	@ 50.00	15962.00
F. Royalty	@ 14.00 % of Basic	115890.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2318.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1007580.00
L. CGST	@ 2.50 % of Sub Total	25190.00
M. SGST	@ 2.50 % of Sub Total	25190.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127696.00
P. Total Net Amount in Figures (K to O)		1185656.00
Rupees Eleven Lakh Eighty-Five Thousand Six Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01566	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03332	ARV Cum DO Date : 25-SEP-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716540	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7833	Destination : WITHIN STATE	
Name : Agnidoot Enterprises		
Address : Maharani Complex, Nagpur Rd.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2763.00	173019.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2129.00
E. Evacuation Charges	@ 50.00	3131.00
F. Royalty	@ 14.00 % of Basic	24223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210253.00
L. CGST	@ 2.50 % of Sub Total	5256.00
M. SGST	@ 2.50 % of Sub Total	5256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25048.00
P. Total Net Amount in Figures (K to 0)		245813.00
Rupees Two Lakh Forty-Five Thousand Eight Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01408	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03749	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952944	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111522	Destination : WITHIN STATE	
Name : A.S.TRADE LINK		
Address : BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	86734.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	940.00
E. Evacuation Charges	@ 50.00	1382.00
F. Royalty	@ 14.00 % of Basic	12143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	105085.00
L. CGST	@ 2.50 % of Sub Total	2627.00
M. SGST	@ 2.50 % of Sub Total	2627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11056.00
P. Total Net Amount in Figures (K to O)		121395.00
Rupees One Lakh Twenty-One Thousand Three Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01407	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00803	ARV Cum DO Date : 22-OCT-20	
ARV Qty : 666	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 666.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	975024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57942.00
D. Surface Transportation Charges	@ 34.00	22644.00
E. Evacuation Charges	@ 50.00	33300.00
F. Royalty	@ 14.00 % of Basic	136503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1269094.00
L. CGST	@ 2.50 % of Sub Total	31727.00
M. SGST	@ 2.50 % of Sub Total	31727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266400.00
P. Total Net Amount in Figures (K to O)		1598948.00
Rupees Fifteen Lakh Ninety-Eight Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01406	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00758	ARV Cum DO Date : 05-OCT-20	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035028	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS		
Address : AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD.MUMBAI 40009340		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	146400.00
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	20496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190555.00
L. CGST	@ 2.50 % of Sub Total	4764.00
M. SGST	@ 2.50 % of Sub Total	4764.00
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)		240083.00
Rupees Two Lakh Forty Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01565	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02771	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 800	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864998	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 624.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1619925.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21241.00
E. Evacuation Charges	@ 50.00	31237.00
F. Royalty	@ 14.00 % of Basic	226790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1971766.00
L. CGST	@ 2.50 % of Sub Total	49294.00
M. SGST	@ 2.50 % of Sub Total	49294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	249892.00
P. Total Net Amount in Figures (K to O)		2320246.00
Rupees Twenty-Three Lakh Twenty Thousand Two Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD01282	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP02708	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 500	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 228864036	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 254.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	703152.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8668.00
E. Evacuation Charges	@ 50.00	12748.00
F. Royalty	@ 14.00 % of Basic	98441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1969.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	854510.00
L. CGST	@ 2.50 % of Sub Total	21363.00
M. SGST	@ 2.50 % of Sub Total	21363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101980.00
P. Total Net Amount in Figures (K to O)		999216.00
Rupees Nine Lakh Ninety-Nine Thousand Two Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213603AD01333	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD213603SP02536	ARV Cum DO Date	03-SEP-20	
ARV Qty : 110	Unit Name	3603 BALLARPUR OCM	
Unique Bid Id : 8709701	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 42960	Destination	WITHIN STATE	
Name Mahi Traders			
Address 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001			
State Maharashtra			
State Code 27			
GSTIN No 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 88.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	224244.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3022.00	
E. Evacuation Charges	@ 50.00	4444.00	
F. Royalty	@ 14.00 % of Basic	31394.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	628.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	273150.00	
L. CGST	@ 2.50 % of Sub Total	6829.00	
M. SGST	@ 2.50 % of Sub Total	6829.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35552.00	
P. Total Net Amount in Figures (K to O)		322360.00	
Rupees Three Lakh Twenty-Two Thousand Three Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01332	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02469	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 70	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709272	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23922	Destination : WITHIN STATE	
Name : pawansut enterprises		
Address : S-2.IInd Flr.Laxmi Tara Apartment,ShitlaMata Nagar, Gaianan Man		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA100601ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	113481.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1548.00
E. Evacuation Charges	@ 50.00	2276.00
F. Royalty	@ 14.00 % of Basic	15887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138276.00
L. CGST	@ 2.50 % of Sub Total	3457.00
M. SGST	@ 2.50 % of Sub Total	3457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18208.00
P. Total Net Amount in Figures (K to O)		163398.00
Rupees One Lakh Sixty-Three Thousand Three Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01564	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02815	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228863952	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 274.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	711441.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9329.00
E. Evacuation Charges	@ 50.00	13719.00
F. Royalty	@ 14.00 % of Basic	99602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1992.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	865964.00
L. CGST	@ 2.50 % of Sub Total	21649.00
M. SGST	@ 2.50 % of Sub Total	21649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109748.00
P. Total Net Amount in Figures (K to O)		1019010.00
Rupees Ten Lakh Nineteen Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01563	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03160	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716356	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21917	Destination : WITHIN STATE	
Name : Garg Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	191873.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2378.00
E. Evacuation Charges	@ 50.00	3498.00
F. Royalty	@ 14.00 % of Basic	26862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	537.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233207.00
L. CGST	@ 2.50 % of Sub Total	5830.00
M. SGST	@ 2.50 % of Sub Total	5830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27980.00
P. Total Net Amount in Figures (K to 0)		272847.00
Rupees Two Lakh Seventy-Two Thousand Eight Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01562	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02661	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228867527	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	190248.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2495.00
E. Evacuation Charges	@ 50.00	3669.00
F. Royalty	@ 14.00 % of Basic	26635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	231571.00
L. CGST	@ 2.50 % of Sub Total	5789.00
M. SGST	@ 2.50 % of Sub Total	5789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29348.00
P. Total Net Amount in Figures (K to O)		272497.00
Rupees Two Lakh Seventy-Two Thousand Four Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD01281	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP04025	ARV Cum DO Date : 16-OCT-20	
ARV Qty : 750	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 228949532	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3203.00	167741.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1781.00
E. Evacuation Charges	@ 50.00	2619.00
F. Royalty	@ 14.00 % of Basic	23484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	203140.00
L. CGST	@ 2.50 % of Sub Total	5079.00
M. SGST	@ 2.50 % of Sub Total	5079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20948.00
P. Total Net Amount in Figures (K to O)		234246.00
Rupees Two Lakh Thirty-Four Thousand Two Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01405	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03737	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 2100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952574	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111371	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road,Chan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 545.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	1713160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18562.00
E. Evacuation Charges	@ 50.00	27297.00
F. Royalty	@ 14.00 % of Basic	239842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2075611.00
L. CGST	@ 2.50 % of Sub Total	51890.00
M. SGST	@ 2.50 % of Sub Total	51890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218376.00
P. Total Net Amount in Figures (K to O)		2397767.00
Rupees Twenty-Three Lakh Ninety-Seven Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01404	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00784	ARV Cum DO Date : 10-OCT-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1905547.00
L. CGST	@ 2.50 % of Sub Total	47639.00
M. SGST	@ 2.50 % of Sub Total	47639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2400825.00
Rupees Twenty-Four Lakh Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01561	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213619FL00732	ARV Cum DO Date	01-OCT-20
ARV Qty : 2500	Unit Name	3619 POUNI II EXP OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405016	Destination	MH
Name GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address A-22, MIDC, GROWTH CENTERTADALI442406		
State Maharashtra		
State Code 27		
GSTIN No 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	4785000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 69.00	172500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	669900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	200970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6184268.00
L. CGST	@ 2.50 % of Sub Total	154607.00
M. SGST	@ 2.50 % of Sub Total	154607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		7493482.00
Rupees Seventy-Four Lakh Ninety-Three Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01403	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00729	ARV Cum DO Date : 01-OCT-20	
ARV Qty : 641	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	938424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55767.00
D. Surface Transportation Charges	@ 34.00	21794.00
E. Evacuation Charges	@ 50.00	32050.00
F. Royalty	@ 14.00 % of Basic	131379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2628.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1221456.00
L. CGST	@ 2.50 % of Sub Total	30536.00
M. SGST	@ 2.50 % of Sub Total	30536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (K to O)		1538928.00
Rupees Fifteen Lakh Thirty-Eight Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01560	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00841	ARV Cum DO Date : 24-OCT-20	
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 606.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1161052.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52775.00
D. Surface Transportation Charges	@ 69.00	41856.00
E. Evacuation Charges	@ 50.00	30331.00
F. Royalty	@ 14.00 % of Basic	162547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1500576.00
L. CGST	@ 2.50 % of Sub Total	37514.00
M. SGST	@ 2.50 % of Sub Total	37514.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	242644.00
P. Total Net Amount in Figures (K to O)		1818248.00
Rupees Eighteen Lakh Eighteen Thousand Two Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01402	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00763	ARV Cum DO Date : 05-OCT-20	
ARV Qty : 3083	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015022	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WINGS 2ND FIOORMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3083.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4513512.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	268221.00
D. Surface Transportation Charges	@ 34.00	104822.00
E. Evacuation Charges	@ 50.00	154150.00
F. Royalty	@ 14.00 % of Basic	631892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	189568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12638.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5874803.00
L. CGST	@ 2.50 % of Sub Total	146870.00
M. SGST	@ 2.50 % of Sub Total	146870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1233200.00
P. Total Net Amount in Figures (K to O)		7401743.00
Rupees Seventy-Four Lakh One Thousand Seven Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01559	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00760	ARV Cum DO Date : 05-OCT-20	
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035029	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD MUMBAI 40009340		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	4923275.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 69.00	172500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	689259.00
G. DMF Funds	@ 30.00 % of Royalty (State)	206778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6348097.00
L. CGST	@ 2.50 % of Sub Total	158702.00
M. SGST	@ 2.50 % of Sub Total	158702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		7665501.00
Rupees Seventy-Six Lakh Sixty-Five Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01401	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00833	ARV Cum DO Date : 24-OCT-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 773.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1132097.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67276.00
D. Surface Transportation Charges	@ 34.00	26292.00
E. Evacuation Charges	@ 50.00	38665.00
F. Royalty	@ 14.00 % of Basic	158494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1473542.00
L. CGST	@ 2.50 % of Sub Total	36839.00
M. SGST	@ 2.50 % of Sub Total	36839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	309316.00
P. Total Net Amount in Figures (K to O)		1856536.00
Rupees Eighteen Lakh Fifty-Six Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01558	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03152	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 310	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716376	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	339090.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4203.00
E. Evacuation Charges	@ 50.00	6181.00
F. Royalty	@ 14.00 % of Basic	47473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412138.00
L. CGST	@ 2.50 % of Sub Total	10303.00
M. SGST	@ 2.50 % of Sub Total	10303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49448.00
P. Total Net Amount in Figures (K to O)		482192.00
Rupees Four Lakh Eighty-Two Thousand One Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01557	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03389	ARV Cum DO Date : 26-SEP-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716977	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18108	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : LICHADDE HOUSE,NEAR HOTEL HARMONY ,GANDHIBAGHNAGPUR.440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	69685.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	848.00
E. Evacuation Charges	@ 50.00	1248.00
F. Royalty	@ 14.00 % of Basic	9756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2927.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84659.00
L. CGST	@ 2.50 % of Sub Total	2116.00
M. SGST	@ 2.50 % of Sub Total	2116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9980.00
P. Total Net Amount in Figures (K to O)		98871.00
Rupees Ninety-Eight Thousand Eight Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01556	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03085	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716262	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20034	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BANK CI		
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) : 88.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	243551.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3019.00
E. Evacuation Charges	@ 50.00	4440.00
F. Royalty	@ 14.00 % of Basic	34097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	682.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296018.00
L. CGST	@ 2.50 % of Sub Total	7400.00
M. SGST	@ 2.50 % of Sub Total	7400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35516.00
P. Total Net Amount in Figures (K to 0)		346334.00
Rupees Three Lakh Fortv-Six Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01555	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03214	ARV Cum DO Date : 23-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716636	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2783.00	157045.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1919.00
E. Evacuation Charges	@ 50.00	2822.00
F. Royalty	@ 14.00 % of Basic	21986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190808.00
L. CGST	@ 2.50 % of Sub Total	4770.00
M. SGST	@ 2.50 % of Sub Total	4770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22572.00
P. Total Net Amount in Figures (K to 0)		222920.00
Rupees Two Lakh Twenty-Two Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01554	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02662	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 90	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228865011	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125208	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : H.No 7 Sneh nagar wadgaon ward	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	146634.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1923.00
E. Evacuation Charges	@ 50.00	2828.00
F. Royalty	@ 14.00 % of Basic	20529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	411.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178484.00
L. CGST	@ 2.50 % of Sub Total	4462.00
M. SGST	@ 2.50 % of Sub Total	4462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22620.00
P. Total Net Amount in Figures (K to 0)		210028.00
Rupees Two Lakh Ten Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01553	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02973	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8715901	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	576030.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	80644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	700120.00
L. CGST	@ 2.50 % of Sub Total	17503.00
M. SGST	@ 2.50 % of Sub Total	17503.00
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)		819126.00
Rupees Eight Lakh Nineteen Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01349	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP03744	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 510	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228945347	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3043.00	93998.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1050.00
E. Evacuation Charges	@ 50.00	1545.00
F. Royalty	@ 14.00 % of Basic	13160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113964.00
L. CGST	@ 2.50 % of Sub Total	2849.00
M. SGST	@ 2.50 % of Sub Total	2849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12356.00
P. Total Net Amount in Figures (K to O)		132018.00
Rupees One Lakh Thirty-Two Thousand Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01348	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP03871	ARV Cum DO Date : 12-OCT-20	
ARV Qty : 200	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228944944	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111432	Destination : WITHIN STATE	
Name : URJA TRADING COMPANY		
Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPJ4197P1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3043.00	87547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	978.00
E. Evacuation Charges	@ 50.00	1439.00
F. Royalty	@ 14.00 % of Basic	12257.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106143.00
L. CGST	@ 2.50 % of Sub Total	2654.00
M. SGST	@ 2.50 % of Sub Total	2654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11508.00
P. Total Net Amount in Figures (K to O)		122959.00
Rupees One Lakh Twenty-Two Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01400	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03752	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228953011	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111404	Destination : WITHIN STATE	
Name : JAIN COAL CORPORATION		
Address : OLD PARDI NAKA,BHANDARA ROADNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3128.00	84550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	919.00
E. Evacuation Charges	@ 50.00	1352.00
F. Royalty	@ 14.00 % of Basic	11837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102446.00
L. CGST	@ 2.50 % of Sub Total	2561.00
M. SGST	@ 2.50 % of Sub Total	2561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10812.00
P. Total Net Amount in Figures (K to O)		118380.00
Rupees One Lakh Eighteen Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01399	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03748	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952963	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3108.00	80839.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 50.00	1301.00
F. Royalty	@ 14.00 % of Basic	11317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97962.00
L. CGST	@ 2.50 % of Sub Total	2449.00
M. SGST	@ 2.50 % of Sub Total	2449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10404.00
P. Total Net Amount in Figures (K to O)		113264.00
Rupees One Lakh Thirteen Thousand Two Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01398	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00770	ARV Cum DO Date : 06-OCT-20	
ARV Qty : 3333	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035027	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WING 2ND FLOOR MUMBI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1572.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2302638.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	136837.00
D. Surface Transportation Charges	@ 34.00	53477.00
E. Evacuation Charges	@ 50.00	78642.00
F. Royalty	@ 14.00 % of Basic	322369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6447.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2997121.00
L. CGST	@ 2.50 % of Sub Total	74928.00
M. SGST	@ 2.50 % of Sub Total	74928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	629136.00
P. Total Net Amount in Figures (K to O)		3776113.00
Rupees Thirty-Seven Lakh Seventy-Six Thousand One Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01397	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00767	ARV Cum DO Date : 06-OCT-20	
ARV Qty : 4166	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035026	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4166.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	6099024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	362442.00
D. Surface Transportation Charges	@ 34.00	141644.00
E. Evacuation Charges	@ 50.00	208300.00
F. Royalty	@ 14.00 % of Basic	853863.00
G. DMF Funds	@ 30.00 % of Royalty (State)	256159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17077.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7938509.00
L. CGST	@ 2.50 % of Sub Total	198463.00
M. SGST	@ 2.50 % of Sub Total	198463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1666400.00
P. Total Net Amount in Figures (K to O)		10001835.00
Rupees One Crore One Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01551	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03307	ARV Cum DO Date : 25-SEP-20	
ARV Qty : 610	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716470	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	361692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4483.00
E. Evacuation Charges	@ 50.00	6593.00
F. Royalty	@ 14.00 % of Basic	50637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1013.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	439609.00
L. CGST	@ 2.50 % of Sub Total	10990.00
M. SGST	@ 2.50 % of Sub Total	10990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52744.00
P. Total Net Amount in Figures (K to O)		514333.00
Rupees Five Lakh Fourteen Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01550	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03020	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716783	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	364905.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4442.00
E. Evacuation Charges	@ 50.00	6533.00
F. Royalty	@ 14.00 % of Basic	51087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443315.00
L. CGST	@ 2.50 % of Sub Total	11083.00
M. SGST	@ 2.50 % of Sub Total	11083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52260.00
P. Total Net Amount in Figures (K to 0)		517741.00
Rupees Five Lakh Seventeen Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01549	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03010	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716292	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10031	Destination : WITHIN STATE	
Name : Shri Rishabh Traders		
Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5528K1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	411258.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5098.00
E. Evacuation Charges	@ 50.00	7497.00
F. Royalty	@ 14.00 % of Basic	57576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	499854.00
L. CGST	@ 2.50 % of Sub Total	12496.00
M. SGST	@ 2.50 % of Sub Total	12496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59972.00
P. Total Net Amount in Figures (K to O)		584818.00
Rupees Five Lakh Eighty-Four Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01331	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02579	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709521	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	386365.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5269.00
E. Evacuation Charges	@ 50.00	7749.00
F. Royalty	@ 14.00 % of Basic	54091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1082.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	470783.00
L. CGST	@ 2.50 % of Sub Total	11770.00
M. SGST	@ 2.50 % of Sub Total	11770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61992.00
P. Total Net Amount in Figures (K to O)		556315.00
Rupees Five Lakh Fifty-Six Thousand Three Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01396	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03732	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 790	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228953002	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 445.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3108.00	1383371.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15133.00
E. Evacuation Charges	@ 50.00	22255.00
F. Royalty	@ 14.00 % of Basic	193672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3873.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1676406.00
L. CGST	@ 2.50 % of Sub Total	41910.00
M. SGST	@ 2.50 % of Sub Total	41910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178040.00
P. Total Net Amount in Figures (K to O)		1938266.00
Rupees Nineteen Lakh Thirty-Eight Thousand Two Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01395	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03718	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 510	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952430	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 241.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	757137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8204.00
E. Evacuation Charges	@ 50.00	12064.00
F. Royalty	@ 14.00 % of Basic	105999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	917324.00
L. CGST	@ 2.50 % of Sub Total	22933.00
M. SGST	@ 2.50 % of Sub Total	22933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96512.00
P. Total Net Amount in Figures (K to O)		1059702.00
Rupees Ten Lakh Fifty-Nine Thousand Seven Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01394	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03754	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 2010	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228951869	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	562082.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6129.00
E. Evacuation Charges	@ 50.00	9014.00
F. Royalty	@ 14.00 % of Basic	78691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1574.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	681097.00
L. CGST	@ 2.50 % of Sub Total	17027.00
M. SGST	@ 2.50 % of Sub Total	17027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72108.00
P. Total Net Amount in Figures (K to O)		787259.00
Rupees Seven Lakh Eighty-Seven Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01346	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP03827	ARV Cum DO Date : 09-OCT-20	
ARV Qty : 150	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228944742	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126748	Destination : WITHIN STATE	
Name : BALAJI TRADERS		
Address : H. NO. 141, RAJESH R UPAGANLALWAR, KARNAL CHOWK, SHIVAJI WARD,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPU0341N1Z4		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3043.00	76227.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	852.00
E. Evacuation Charges	@ 50.00	1253.00
F. Royalty	@ 14.00 % of Basic	10672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92419.00
L. CGST	@ 2.50 % of Sub Total	2310.00
M. SGST	@ 2.50 % of Sub Total	2310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10020.00
P. Total Net Amount in Figures (K to O)		107059.00
Rupees One Lakh Seven Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01393	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00756	ARV Cum DO Date : 05-OCT-20	
ARV Qty : 16	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015012	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : HEERA PLAZA,4TH FLOORNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	23424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1392.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 50.00	800.00
F. Royalty	@ 14.00 % of Basic	3279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	66.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30489.00
L. CGST	@ 2.50 % of Sub Total	762.00
M. SGST	@ 2.50 % of Sub Total	762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		38413.00
Rupees Thirty-Eight Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01546	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00781	ARV Cum DO Date : 09-OCT-20	
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3358.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	6612943.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	292146.00
D. Surface Transportation Charges	@ 69.00	231702.00
E. Evacuation Charges	@ 50.00	167900.00
F. Royalty	@ 14.00 % of Basic	925812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	277744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8526763.00
L. CGST	@ 2.50 % of Sub Total	213169.00
M. SGST	@ 2.50 % of Sub Total	213169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1343200.00
P. Total Net Amount in Figures (K to O)		10296301.00
Rupees One Crore Two Lakh Ninety-Six Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01545	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00785	ARV Cum DO Date : 10-OCT-20	
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	5907930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 69.00	207000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	827110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	248133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7617715.00
L. CGST	@ 2.50 % of Sub Total	190443.00
M. SGST	@ 2.50 % of Sub Total	190443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (K to O)		9198601.00
Rupees Ninety-One Lakh Ninety-Eight Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01392	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00765	ARV Cum DO Date : 05-OCT-20	
ARV Qty : 167	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015013	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : HEERA PLAZA 4TH FLOOR NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	248399.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14529.00
D. Surface Transportation Charges	@ 34.00	5678.00
E. Evacuation Charges	@ 50.00	8350.00
F. Royalty	@ 14.00 % of Basic	34776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	322861.00
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	66800.00
P. Total Net Amount in Figures (K to O)		405805.00
Rupees Four Lakh Five Thousand Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01544	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03158	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716670	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	205816.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2505.00
E. Evacuation Charges	@ 50.00	3685.00
F. Royalty	@ 14.00 % of Basic	28814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8644.00
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 I)	:	250040.00
L. CGST	@ 2.50 % of Sub Total	6251.00
M. SGST	@ 2.50 % of Sub Total	6251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29476.00
P. Total Net Amount in Figures (K to O)		292018.00
Rupees Two Lakh Ninety-Two Thousand Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01543	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03015	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8717001	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	286925.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3493.00
E. Evacuation Charges	@ 50.00	5137.00
F. Royalty	@ 14.00 % of Basic	40170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	803.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	348579.00
L. CGST	@ 2.50 % of Sub Total	8714.00
M. SGST	@ 2.50 % of Sub Total	8714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41092.00
P. Total Net Amount in Figures (K to O)		407099.00
Rupees Four Lakh Seven Thousand Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213619AD01542	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM	
ARV Cum DO Number : WBD213619SP03005	ARV Cum DO Date	18-SEP-20	
ARV Qty : 210	Unit Name	3619 POUNI II EXP OCM	
Unique Bid Id : 8716228	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62544	Destination	WITHIN STATE	
Name RATHI SALES CORPORATION			
Address 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ADFPR2619N1Z3			
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 182.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2743.00	500351.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6202.00	
E. Evacuation Charges	@ 50.00	9121.00	
F. Royalty	@ 14.00 % of Basic	70049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21015.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1401.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	608139.00	
L. CGST	@ 2.50 % of Sub Total	15203.00	
M. SGST	@ 2.50 % of Sub Total	15203.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72964.00	
P. Total Net Amount in Figures (K to O)		711509.00	
Rupees Seven Lakh Eleven Thousand Five Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01345	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP02610	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 200	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228872113	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2669.00	286731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3653.00
E. Evacuation Charges	@ 50.00	5372.00
F. Royalty	@ 14.00 % of Basic	40142.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	803.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348744.00
L. CGST	@ 2.50 % of Sub Total	8719.00
M. SGST	@ 2.50 % of Sub Total	8719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42972.00
P. Total Net Amount in Figures (K to O)		409154.00
Rupees Four Lakh Nine Thousand One Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01330	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02454	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709341	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC MarketComplex, Datala Road, Ramn		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	311376.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4247.00
E. Evacuation Charges	@ 50.00	6245.00
F. Royalty	@ 14.00 % of Basic	43593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	872.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379411.00
L. CGST	@ 2.50 % of Sub Total	9485.00
M. SGST	@ 2.50 % of Sub Total	9485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49960.00
P. Total Net Amount in Figures (K to O)		448341.00
Rupees Four Lakh Forty-Eight Thousand Three Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01541	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03591	ARV Cum DO Date : 30-SEP-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716898	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20204	Destination : WITHIN STATE	
Name : konica sales		
Address : Raikumar Agarwal, plot 01, Adarsh society, Nrchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	60413.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	735.00
E. Evacuation Charges	@ 50.00	1082.00
F. Royalty	@ 14.00 % of Basic	8458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73394.00
L. CGST	@ 2.50 % of Sub Total	1835.00
M. SGST	@ 2.50 % of Sub Total	1835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8652.00
P. Total Net Amount in Figures (K to O)		85716.00
Rupees Eighty-Five Thousand Seven Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01540	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02587	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710130	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7651	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 251.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	651880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8548.00
E. Evacuation Charges	@ 50.00	12570.00
F. Royalty	@ 14.00 % of Basic	91263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	793465.00
L. CGST	@ 2.50 % of Sub Total	19837.00
M. SGST	@ 2.50 % of Sub Total	19837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100560.00
P. Total Net Amount in Figures (K to O)		933699.00
Rupees Nine Lakh Thirty-Three Thousand Six Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01539	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03233	ARV Cum DO Date : 23-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716784	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66533	Destination : WITHIN STATE	
Name : SAPANA ENTERPRISES		
Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGAPJ5729A1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	71836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	874.00
E. Evacuation Charges	@ 50.00	1286.00
F. Royalty	@ 14.00 % of Basic	10057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	87271.00
L. CGST	@ 2.50 % of Sub Total	2182.00
M. SGST	@ 2.50 % of Sub Total	2182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10288.00
P. Total Net Amount in Figures (K to O)		101923.00
Rupees One Lakh One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01538	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02965	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 910	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8715832	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 816.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	2238754.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27750.00
E. Evacuation Charges	@ 50.00	40809.00
F. Royalty	@ 14.00 % of Basic	313426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6269.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2721036.00
L. CGST	@ 2.50 % of Sub Total	68026.00
M. SGST	@ 2.50 % of Sub Total	68026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	326468.00
P. Total Net Amount in Figures (K to O)		3183556.00
Rupees Thirty-One Lakh Eighty-Three Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01537	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02977	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 310	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716391	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	557624.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6912.00
E. Evacuation Charges	@ 50.00	10165.00
F. Royalty	@ 14.00 % of Basic	78067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1561.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	677749.00
L. CGST	@ 2.50 % of Sub Total	16944.00
M. SGST	@ 2.50 % of Sub Total	16944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81316.00
P. Total Net Amount in Figures (K to O)		792953.00
Rupees Seven Lakh Ninety-Two Thousand Nine Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01536	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03044	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21248	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : nagpur road lakhmapurchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	322275.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3995.00
E. Evacuation Charges	@ 50.00	5875.00
F. Royalty	@ 14.00 % of Basic	45119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391702.00
L. CGST	@ 2.50 % of Sub Total	9793.00
M. SGST	@ 2.50 % of Sub Total	9793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46996.00
P. Total Net Amount in Figures (K to O)		458284.00
Rupees Four Lakh Fifty-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01535	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03890	ARV Cum DO Date : 12-OCT-20	
ARV Qty : 850	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228928083	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) : 26.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	74920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	893.00
E. Evacuation Charges	@ 50.00	1313.00
F. Royalty	@ 14.00 % of Basic	10489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	90972.00
L. CGST	@ 2.50 % of Sub Total	2274.00
M. SGST	@ 2.50 % of Sub Total	2274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10504.00
P. Total Net Amount in Figures (K to O)		106024.00
Rupees One Lakh Six Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01534	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03955	ARV Cum DO Date : 14-OCT-20	
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228936489	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	130268.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1552.00
E. Evacuation Charges	@ 50.00	2283.00
F. Royalty	@ 14.00 % of Basic	18238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158177.00
L. CGST	@ 2.50 % of Sub Total	3954.00
M. SGST	@ 2.50 % of Sub Total	3954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18264.00
P. Total Net Amount in Figures (K to O)		184349.00
Rupees One Lakh Eighty-Four Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01391	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00699	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 167	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015013	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : HEERA PLAZA 4TH FLOOR NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	248399.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14529.00
D. Surface Transportation Charges	@ 34.00	5678.00
E. Evacuation Charges	@ 50.00	8350.00
F. Royalty	@ 14.00 % of Basic	34776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	322861.00
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	66800.00
P. Total Net Amount in Figures (K to O)		405805.00
Rupees Four Lakh Five Thousand Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01390	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00638	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1905547.00
L. CGST	@ 2.50 % of Sub Total	47639.00
M. SGST	@ 2.50 % of Sub Total	47639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2400825.00
Rupees Twenty-Four Lakh Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01389	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00616	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 4166	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035026	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2137.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3129930.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	186000.00
D. Surface Transportation Charges	@ 34.00	72690.00
E. Evacuation Charges	@ 50.00	106896.00
F. Royalty	@ 14.00 % of Basic	438190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4073927.00
L. CGST	@ 2.50 % of Sub Total	101848.00
M. SGST	@ 2.50 % of Sub Total	101848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	855172.00
P. Total Net Amount in Figures (K to O)		5132795.00
Rupees Fifty-One Lakh Thirty-Two Thousand Seven Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01532	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02620	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 410	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709755	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62936	Destination : WITHIN STATE	
Name : PADMAVATI ENTERPRISES		
Address : ANAND VILLA,ARVIND NAGAR,MUL ROAD,CHANDRAPUR.CHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGOPJ6878M1ZD		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	512066.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6714.00
E. Evacuation Charges	@ 50.00	9874.00
F. Royalty	@ 14.00 % of Basic	71689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1434.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	623284.00
L. CGST	@ 2.50 % of Sub Total	15582.00
M. SGST	@ 2.50 % of Sub Total	15582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78992.00
P. Total Net Amount in Figures (K to O)		733440.00
Rupees Seven Lakh Thirty-Three Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01531	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03378	ARV Cum DO Date : 26-SEP-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716593	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2783.00	68824.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	841.00
E. Evacuation Charges	@ 50.00	1237.00
F. Royalty	@ 14.00 % of Basic	9635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2891.00
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)	:	83621.00
L. CGST	@ 2.50 % of Sub Total	2091.00
M. SGST	@ 2.50 % of Sub Total	2091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9892.00
P. Total Net Amount in Figures (K to O)		97695.00
Rupees Ninety-Seven Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01388	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP04100	ARV Cum DO Date : 17-OCT-20	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952130	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133240	Destination : WITHIN STATE	
Name : NIVAAN ENTERPRISES		
Address : 202, B2, MAHABALIPURAM COMPLEX,NR MSCB POWER HOUSE,HIRAWI NAGAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOBPA3638B1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	80992.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	878.00
E. Evacuation Charges	@ 50.00	1291.00
F. Royalty	@ 14.00 % of Basic	11339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98129.00
L. CGST	@ 2.50 % of Sub Total	2453.00
M. SGST	@ 2.50 % of Sub Total	2453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10324.00
P. Total Net Amount in Figures (K to O)		113359.00
Rupees One Lakh Thirteen Thousand Three Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01387	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03825	ARV Cum DO Date : 09-OCT-20	
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952019	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3128.00	615309.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6688.00
E. Evacuation Charges	@ 50.00	9836.00
F. Royalty	@ 14.00 % of Basic	86143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1723.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	745542.00
L. CGST	@ 2.50 % of Sub Total	18639.00
M. SGST	@ 2.50 % of Sub Total	18639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78684.00
P. Total Net Amount in Figures (K to O)		861504.00
Rupees Eight Lakh Sixty-One Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01385	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00635	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 3333	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035027	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WING 2ND FLOOR MUMBI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4879512.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 34.00	113322.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	683132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	204940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13663.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	6351190.00
L. CGST	@ 2.50 % of Sub Total	158780.00
M. SGST	@ 2.50 % of Sub Total	158780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (K to O)		8001950.00
Rupees Eighty Lakh One Thousand Nine Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01530	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00574	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	78168.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3553.00
D. Surface Transportation Charges	@ 69.00	2818.00
E. Evacuation Charges	@ 50.00	2042.00
F. Royalty	@ 14.00 % of Basic	10944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101027.00
L. CGST	@ 2.50 % of Sub Total	2526.00
M. SGST	@ 2.50 % of Sub Total	2526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16336.00
P. Total Net Amount in Figures (K to O)		122415.00
Rupees One Lakh Twenty-Two Thousand Four Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01383	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00639	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	272348.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16185.00
D. Surface Transportation Charges	@ 34.00	6325.00
E. Evacuation Charges	@ 50.00	9302.00
F. Royalty	@ 14.00 % of Basic	38129.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	763.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354491.00
L. CGST	@ 2.50 % of Sub Total	8862.00
M. SGST	@ 2.50 % of Sub Total	8862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74412.00
P. Total Net Amount in Figures (K to O)		446627.00
Rupees Four Lakh Forty-Six Thousand Six Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD01279	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP02741	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 400	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 228865822	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109148	Destination : WITHIN STATE	
Name : Agarwal Coal Depot		
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	183104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2257.00
E. Evacuation Charges	@ 50.00	3320.00
F. Royalty	@ 14.00 % of Basic	25635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222520.00
L. CGST	@ 2.50 % of Sub Total	5563.00
M. SGST	@ 2.50 % of Sub Total	5563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26556.00
P. Total Net Amount in Figures (K to O)		260202.00
Rupees Two Lakh Sixty Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01528	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02889	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 1990	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864462	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1803.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	4675568.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	61307.00
E. Evacuation Charges	@ 50.00	90158.00
F. Royalty	@ 14.00 % of Basic	654580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	196374.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13092.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	5691079.00
L. CGST	@ 2.50 % of Sub Total	142277.00
M. SGST	@ 2.50 % of Sub Total	142277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	721260.00
P. Total Net Amount in Figures (K to O)		6696893.00
Rupees Sixty-Six Lakh Ninety-Six Thousand Eight Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01527	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02906	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228863956	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	648250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	90755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1815.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	789047.00
L. CGST	@ 2.50 % of Sub Total	19726.00
M. SGST	@ 2.50 % of Sub Total	19726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		928499.00
Rupees Nine Lakh Twenty-Eight Thousand Four Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01526	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02929	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228865012	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	581662.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7627.00
E. Evacuation Charges	@ 50.00	11216.00
F. Royalty	@ 14.00 % of Basic	81433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	707997.00
L. CGST	@ 2.50 % of Sub Total	17700.00
M. SGST	@ 2.50 % of Sub Total	17700.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89728.00
P. Total Net Amount in Figures (K to O)		833125.00
Rupees Eight Lakh Thirty-Three Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01525	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03953	ARV Cum DO Date : 14-OCT-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228930188	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127122	Destination : WITHIN STATE	
Name : AGARWAL FUEL CORPORATION PVT. LTD.		
Address : BLOCK NO. 6A-II, 3RD FLOOR, MANGALWARI COMPLEX, BAJAJ WING SADA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACE3916A1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	59086.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	704.00
E. Evacuation Charges	@ 50.00	1036.00
F. Royalty	@ 14.00 % of Basic	8272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	71745.00
L. CGST	@ 2.50 % of Sub Total	1794.00
M. SGST	@ 2.50 % of Sub Total	1794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8284.00
P. Total Net Amount in Figures (K to O)		83617.00
Rupees Eighty-Three Thousand Six Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01382	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00632	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 3083	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015022	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WINGS 2ND FIOORMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1945.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2848549.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	169279.00
D. Surface Transportation Charges	@ 34.00	66155.00
E. Evacuation Charges	@ 50.00	97287.00
F. Royalty	@ 14.00 % of Basic	398797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7976.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3707682.00
L. CGST	@ 2.50 % of Sub Total	92692.00
M. SGST	@ 2.50 % of Sub Total	92692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	778292.00
P. Total Net Amount in Figures (K to O)		4671358.00
Rupees Forty-Six Lakh Seventy-One Thousand Three Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01381	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00694	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1905547.00
L. CGST	@ 2.50 % of Sub Total	47639.00
M. SGST	@ 2.50 % of Sub Total	47639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2400825.00
Rupees Twenty-Four Lakh Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01524	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00617	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 2498	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035029	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD MUMBAI 40009340		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1500.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	2954004.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130502.00
D. Surface Transportation Charges	@ 69.00	103501.00
E. Evacuation Charges	@ 50.00	75001.00
F. Royalty	@ 14.00 % of Basic	413561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	124068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3808908.00
L. CGST	@ 2.50 % of Sub Total	95223.00
M. SGST	@ 2.50 % of Sub Total	95223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600008.00
P. Total Net Amount in Figures (K to O)		4599362.00
Rupees Forty-Five Lakh Ninety-Nine Thousand Three Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01329	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02405	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 160	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709265	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45105	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LIMITED		
Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PADOLI,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2473.00	256796.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3531.00
E. Evacuation Charges	@ 50.00	5192.00
F. Royalty	@ 14.00 % of Basic	35951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312974.00
L. CGST	@ 2.50 % of Sub Total	7824.00
M. SGST	@ 2.50 % of Sub Total	7824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41536.00
P. Total Net Amount in Figures (K to O)		370158.00
Rupees Three Lakh Seventy Thousand One Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01523	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02961	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716627	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2783.00	584430.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	81820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	710072.00
L. CGST	@ 2.50 % of Sub Total	17752.00
M. SGST	@ 2.50 % of Sub Total	17752.00
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)		829576.00
Rupees Eight Lakh Twenty-Nine Thousand Five Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01328	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02529	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709670	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20204	Destination : WITHIN STATE	
Name : konica sales		
Address : Raikumar Agarwal, plot 01, Adarsh society, Nrchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	112983.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1541.00
E. Evacuation Charges	@ 50.00	2266.00
F. Royalty	@ 14.00 % of Basic	15818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4745.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137669.00
L. CGST	@ 2.50 % of Sub Total	3442.00
M. SGST	@ 2.50 % of Sub Total	3442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18128.00
P. Total Net Amount in Figures (K to O)		162681.00
Rupees One Lakh Sixty-Two Thousand Six Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01522	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02812	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864397	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	438450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5749.00
E. Evacuation Charges	@ 50.00	8455.00
F. Royalty	@ 14.00 % of Basic	61383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1228.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533680.00
L. CGST	@ 2.50 % of Sub Total	13342.00
M. SGST	@ 2.50 % of Sub Total	13342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67636.00
P. Total Net Amount in Figures (K to O)		628000.00
Rupees Six Lakh Twenty-Eight Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01521	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03404	ARV Cum DO Date : 26-SEP-20	
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	81796.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1014.00
E. Evacuation Charges	@ 50.00	1491.00
F. Royalty	@ 14.00 % of Basic	11451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99416.00
L. CGST	@ 2.50 % of Sub Total	2485.00
M. SGST	@ 2.50 % of Sub Total	2485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11928.00
P. Total Net Amount in Figures (K to O)		116314.00
Rupees One Lakh Sixteen Thousand Three Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01520	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02633	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864330	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : konica sales		
Address : pt.01, adarsh society, gaianan mandirchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	230777.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3026.00
E. Evacuation Charges	@ 50.00	4450.00
F. Royalty	@ 14.00 % of Basic	32309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280901.00
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	35600.00
P. Total Net Amount in Figures (K to 0)		330547.00
Rupees Three Lakh Thirty Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01519	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03178	ARV Cum DO Date : 22-SEP-20	
ARV Qty : 140	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716822	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	188946.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2300.00
E. Evacuation Charges	@ 50.00	3383.00
F. Royalty	@ 14.00 % of Basic	26452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229546.00
L. CGST	@ 2.50 % of Sub Total	5739.00
M. SGST	@ 2.50 % of Sub Total	5739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27060.00
P. Total Net Amount in Figures (K to O)		268084.00
Rupees Two Lakh Sixty-Eight Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01518	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03026	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8717111	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	145711.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1774.00
E. Evacuation Charges	@ 50.00	2609.00
F. Royalty	@ 14.00 % of Basic	20400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	177022.00
L. CGST	@ 2.50 % of Sub Total	4426.00
M. SGST	@ 2.50 % of Sub Total	4426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20868.00
P. Total Net Amount in Figures (K to O)		206742.00
Rupees Two Lakh Six Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01517	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03164	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716827	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65640	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY, RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	122222.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1488.00
E. Evacuation Charges	@ 50.00	2188.00
F. Royalty	@ 14.00 % of Basic	17111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148484.00
L. CGST	@ 2.50 % of Sub Total	3712.00
M. SGST	@ 2.50 % of Sub Total	3712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17504.00
P. Total Net Amount in Figures (K to O)		173412.00
Rupees One Lakh Seventy-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01516	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03271	ARV Cum DO Date : 24-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716737	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	70551.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	859.00
E. Evacuation Charges	@ 50.00	1263.00
F. Royalty	@ 14.00 % of Basic	9877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	85711.00
L. CGST	@ 2.50 % of Sub Total	2143.00
M. SGST	@ 2.50 % of Sub Total	2143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10104.00
P. Total Net Amount in Figures (K to O)		100101.00
Rupees One Lakh One Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01515	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03130	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 610	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716456	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	620988.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7697.00
E. Evacuation Charges	@ 50.00	11320.00
F. Royalty	@ 14.00 % of Basic	86938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1739.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	754763.00
L. CGST	@ 2.50 % of Sub Total	18869.00
M. SGST	@ 2.50 % of Sub Total	18869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90556.00
P. Total Net Amount in Figures (K to O)		883057.00
Rupees Eight Lakh Eighty-Three Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01514	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP04336	ARV Cum DO Date : 23-OCT-20	
ARV Qty : 320	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 230004316	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	104391.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1244.00
E. Evacuation Charges	@ 50.00	1830.00
F. Royalty	@ 14.00 % of Basic	14615.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126757.00
L. CGST	@ 2.50 % of Sub Total	3169.00
M. SGST	@ 2.50 % of Sub Total	3169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14636.00
P. Total Net Amount in Figures (K to 0)		147731.00
Rupees One Lakh Fortv-Seven Thousand Seven Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01344	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP03873	ARV Cum DO Date : 12-OCT-20	
ARV Qty : 750	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228944491	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3033.00	471055.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5281.00
E. Evacuation Charges	@ 50.00	7766.00
F. Royalty	@ 14.00 % of Basic	65948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571153.00
L. CGST	@ 2.50 % of Sub Total	14279.00
M. SGST	@ 2.50 % of Sub Total	14279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62124.00
P. Total Net Amount in Figures (K to O)		661835.00
Rupees Six Lakh Sixty-One Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01380	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03738	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 220	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228951706	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3108.00	251841.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2755.00
E. Evacuation Charges	@ 50.00	4052.00
F. Royalty	@ 14.00 % of Basic	35258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	705.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305188.00
L. CGST	@ 2.50 % of Sub Total	7630.00
M. SGST	@ 2.50 % of Sub Total	7630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32412.00
P. Total Net Amount in Figures (K to O)		352860.00
Rupees Three Lakh Fifty-Two Thousand Eight Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213619FD01513	Cash Invoice Date : 31-OCT-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN		
ARV Cum DO Number : WBD213619FL00671	ARV Cum DO Date : 26-SEP-20		
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12035019	Destination : MH		
Name : ACC LTD.			
Address : CEMENT HOUSEMUMBAI400020			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1507C1ZX			
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3051.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1969.31	6010314.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	265523.00	
D. Surface Transportation Charges	@ 69.00	210587.00	
E. Evacuation Charges	@ 50.00	152600.00	
F. Royalty	@ 14.00 % of Basic	841444.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	252433.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	16829.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	7749730.00	
L. CGST	@ 2.50 % of Sub Total	193743.00	
M. SGST	@ 2.50 % of Sub Total	193743.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1220796.00	
P. Total Net Amount in Figures (K to O)		9358012.00	
Rupees Ninety-Three Lakh Fifty-Eight Thousand Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01512	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213619FL00696	ARV Cum DO Date	29-SEP-20
ARV Qty : 1362	Unit Name	3619 POUNI II EXP OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12035022	Destination MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)	
Address	B WINGH AHURA CENTERMUMBAI400093	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACL6442L1ZA	
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1362.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	2682200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118494.00
D. Surface Transportation Charges	@ 69.00	93978.00
E. Evacuation Charges	@ 50.00	68100.00
F. Royalty	@ 14.00 % of Basic	375508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	112652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3458442.00
L. CGST	@ 2.50 % of Sub Total	86461.00
M. SGST	@ 2.50 % of Sub Total	86461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	544800.00
P. Total Net Amount in Figures (K to O)		4176164.00
Rupees Forty-One Lakh Seventy-Six Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01378	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00634	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035028	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS		
Address : AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD.MUMBAI 40009340		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	146400.00
B. Commitment/Benifcation 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	20496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190555.00
L. CGST	@ 2.50 % of Sub Total	4764.00
M. SGST	@ 2.50 % of Sub Total	4764.00
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 0)		240083.00
Rupees Two Lakh Forty Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01511	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00663	ARV Cum DO Date : 25-SEP-20	
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : B WINGH AHURA CENTERMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2968.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	5846232.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	258274.00
D. Surface Transportation Charges	@ 69.00	204838.00
E. Evacuation Charges	@ 50.00	148434.00
F. Royalty	@ 14.00 % of Basic	818472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	245542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7538161.00
L. CGST	@ 2.50 % of Sub Total	188454.00
M. SGST	@ 2.50 % of Sub Total	188454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1187468.00
P. Total Net Amount in Figures (K to O)		9102537.00
Rupees Ninety-One Lakh Two Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01510	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02757	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864491	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 278.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	721995.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9467.00
E. Evacuation Charges	@ 50.00	13922.00
F. Royalty	@ 14.00 % of Basic	101079.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30324.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	878809.00
L. CGST	@ 2.50 % of Sub Total	21970.00
M. SGST	@ 2.50 % of Sub Total	21970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111376.00
P. Total Net Amount in Figures (K to 0)		1034125.00
Rupees Ten Lakh Thirty-Four Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01509	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03464	ARV Cum DO Date : 28-SEP-20	
ARV Qty : 610	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716503	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2763.00	207032.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2548.00
E. Evacuation Charges	@ 50.00	3747.00
F. Royalty	@ 14.00 % of Basic	28984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251586.00
L. CGST	@ 2.50 % of Sub Total	6290.00
M. SGST	@ 2.50 % of Sub Total	6290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29972.00
P. Total Net Amount in Figures (K to O)		294138.00
Rupees Two Lakh Ninety-Four Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01327	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02481	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709719	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	252300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	35322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	307325.00
L. CGST	@ 2.50 % of Sub Total	7683.00
M. SGST	@ 2.50 % of Sub Total	7683.00
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)		362691.00
Rupees Three Lakh Sixty-Two Thousand Six Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD01278	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP02723	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 210	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 228866881	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	297009.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3661.00
E. Evacuation Charges	@ 50.00	5385.00
F. Royalty	@ 14.00 % of Basic	41581.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12474.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	832.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	360942.00
L. CGST	@ 2.50 % of Sub Total	9024.00
M. SGST	@ 2.50 % of Sub Total	9024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43076.00
P. Total Net Amount in Figures (K to O)		422066.00
Rupees Four Lakh Twenty-Two Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01508	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02974	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716747	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	343651.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4183.00
E. Evacuation Charges	@ 50.00	6152.00
F. Royalty	@ 14.00 % of Basic	48111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14433.00
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)	:	417492.00
L. CGST	@ 2.50 % of Sub Total	10437.00
M. SGST	@ 2.50 % of Sub Total	10437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49216.00
P. Total Net Amount in Figures (K to O)		487582.00
Rupees Four Lakh Eighty-Seven Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01507	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02402	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710143	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	217086.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2846.00
E. Evacuation Charges	@ 50.00	4186.00
F. Royalty	@ 14.00 % of Basic	30392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264236.00
L. CGST	@ 2.50 % of Sub Total	6606.00
M. SGST	@ 2.50 % of Sub Total	6606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33488.00
P. Total Net Amount in Figures (K to O)		310936.00
Rupees Three Lakh Ten Thousand Nine Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213619AD01506	Cash Invoice Date : 31-OCT-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM		
ARV Cum DO Number : WBD213619SP02381	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM		
Unique Bid Id : 8709217	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68732	Destination : WITHIN STATE		
Name : Global Minerals			
Address : 112.Near Baldeo Saoii Building Jat Tarodi Imanapur440003			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADGPJ9653D3ZD			
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2593.00	325240.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4265.00	
E. Evacuation Charges	@ 50.00	6272.00	
F. Royalty	@ 14.00 % of Basic	45534.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13660.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	395882.00	
L. CGST	@ 2.50 % of Sub Total	9897.00	
M. SGST	@ 2.50 % of Sub Total	9897.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50172.00	
P. Total Net Amount in Figures (K to O)		465848.00	
Rupees Four Lakh Sixty-Five Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01377	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03717	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952559	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3148.00	314800.00
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	44072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	881.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	381375.00
L. CGST	@ 2.50 % of Sub Total	9534.00
M. SGST	@ 2.50 % of Sub Total	9534.00
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)		440443.00
Rupees Four Lakh Forty Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01505	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03731	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 600	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228946883	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) : 51.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	147557.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1758.00
E. Evacuation Charges	@ 50.00	2586.00
F. Royalty	@ 14.00 % of Basic	20658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	413.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179169.00
L. CGST	@ 2.50 % of Sub Total	4479.00
M. SGST	@ 2.50 % of Sub Total	4479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20688.00
P. Total Net Amount in Figures (K to O)		208815.00
Rupees Two Lakh Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01375	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00700	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 16	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015012	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : HEERA PLAZA,4TH FLOORNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	23424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1392.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 50.00	800.00
F. Royalty	@ 14.00 % of Basic	3279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	66.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	30489.00
L. CGST	@ 2.50 % of Sub Total	762.00
M. SGST	@ 2.50 % of Sub Total	762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		38413.00
Rupees Thirty-Eight Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01504	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00550	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : B WINGH AHURA CENTERMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1012.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	1993198.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	88055.00
D. Surface Transportation Charges	@ 69.00	69837.00
E. Evacuation Charges	@ 50.00	50607.00
F. Royalty	@ 14.00 % of Basic	279048.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2570040.00
L. CGST	@ 2.50 % of Sub Total	64251.00
M. SGST	@ 2.50 % of Sub Total	64251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	404852.00
P. Total Net Amount in Figures (K to O)		3103394.00
Rupees Thirty-One Lakh 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01374	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00673	ARV Cum DO Date : 26-SEP-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1905547.00
L. CGST	@ 2.50 % of Sub Total	47639.00
M. SGST	@ 2.50 % of Sub Total	47639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2400825.00
Rupees Twenty-Four Lakh Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01503	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03247	ARV Cum DO Date : 24-SEP-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716523	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64231	Destination : WITHIN STATE	
Name : M S K TRADERS		
Address : Sai Baba Ward Civil Lineschandrapur442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2763.00	217144.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2672.00
E. Evacuation Charges	@ 50.00	3930.00
F. Royalty	@ 14.00 % of Basic	30400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263874.00
L. CGST	@ 2.50 % of Sub Total	6597.00
M. SGST	@ 2.50 % of Sub Total	6597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31436.00
P. Total Net Amount in Figures (K to O)		308504.00
Rupees Three Lakh Eight Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01502	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03383	ARV Cum DO Date : 26-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716770	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 43573	Destination : WITHIN STATE	
Name : BABA TAJ TRADERS		
Address : Hamid Chowk, Mominpura,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	238047.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2898.00
E. Evacuation Charges	@ 50.00	4262.00
F. Royalty	@ 14.00 % of Basic	33327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289199.00
L. CGST	@ 2.50 % of Sub Total	7230.00
M. SGST	@ 2.50 % of Sub Total	7230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34092.00
P. Total Net Amount in Figures (K to O)		337751.00
Rupees Three Lakh Thirty-Seven Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01501	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03036	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716233	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	362131.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4489.00
E. Evacuation Charges	@ 50.00	6601.00
F. Royalty	@ 14.00 % of Basic	50698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440142.00
L. CGST	@ 2.50 % of Sub Total	11004.00
M. SGST	@ 2.50 % of Sub Total	11004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52808.00
P. Total Net Amount in Figures (K to O)		514958.00
Rupees Five Lakh Fourteen Thousand Nine Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01500	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02983	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716403	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15285	Destination : WITHIN STATE	
Name : S S ENTERPRISES		
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 414.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	1137412.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14098.00
E. Evacuation Charges	@ 50.00	20733.00
F. Royalty	@ 14.00 % of Basic	159238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3185.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1382437.00
L. CGST	@ 2.50 % of Sub Total	34561.00
M. SGST	@ 2.50 % of Sub Total	34561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165864.00
P. Total Net Amount in Figures (K to O)		1617423.00
Rupees Sixteen Lakh Seventeen Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01499	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02636	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 260	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228866726	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	411509.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5396.00
E. Evacuation Charges	@ 50.00	7935.00
F. Royalty	@ 14.00 % of Basic	57611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	500886.00
L. CGST	@ 2.50 % of Sub Total	12522.00
M. SGST	@ 2.50 % of Sub Total	12522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63480.00
P. Total Net Amount in Figures (K to O)		589410.00
Rupees Five Lakh Eighty-Nine Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01498	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03121	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8717031	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23053	Destination : WITHIN STATE	
Name : M/s Shubham Enterprises		
Address : Modern weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	114597.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1395.00
E. Evacuation Charges	@ 50.00	2052.00
F. Royalty	@ 14.00 % of Basic	16044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139222.00
L. CGST	@ 2.50 % of Sub Total	3481.00
M. SGST	@ 2.50 % of Sub Total	3481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16412.00
P. Total Net Amount in Figures (K to O)		162596.00
Rupees One Lakh Sixty-Two Thousand Five Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01497	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03377	ARV Cum DO Date : 26-SEP-20	
ARV Qty : 610	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716580	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2783.00	680583.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8315.00
E. Evacuation Charges	@ 50.00	12228.00
F. Royalty	@ 14.00 % of Basic	95282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1906.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	826899.00
L. CGST	@ 2.50 % of Sub Total	20672.00
M. SGST	@ 2.50 % of Sub Total	20672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97820.00
P. Total Net Amount in Figures (K to O)		966063.00
Rupees Nine Lakh Sixty-Six Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213619AD01496	Cash Invoice Date : 31-OCT-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM		
ARV Cum DO Number : WBD213619SP03917	ARV Cum DO Date : 13-OCT-20		
ARV Qty : 240	Unit Name : 3619 POUNI II EXP OCM		
Unique Bid Id : 228930899	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111208	Destination : WITHIN STATE		
Name : Jai bajrangbali trade enterprises			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA9553H1ZA			
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2853.00	89071.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1061.00	
E. Evacuation Charges	@ 50.00	1561.00	
F. Royalty	@ 14.00 % of Basic	12470.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	108153.00	
L. CGST	@ 2.50 % of Sub Total	2704.00	
M. SGST	@ 2.50 % of Sub Total	2704.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12488.00	
P. Total Net Amount in Figures (K to O)		126049.00	
Rupees One Lakh Twenty-Six Thousand Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01373	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03729	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 360	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952897	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3148.00	388085.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4192.00
E. Evacuation Charges	@ 50.00	6164.00
F. Royalty	@ 14.00 % of Basic	54332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1087.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	470160.00
L. CGST	@ 2.50 % of Sub Total	11754.00
M. SGST	@ 2.50 % of Sub Total	11754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49312.00
P. Total Net Amount in Figures (K to O)		542980.00
Rupees Five Lakh Forty-Two Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01495	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02728	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228867949	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	204743.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2685.00
E. Evacuation Charges	@ 50.00	3948.00
F. Royalty	@ 14.00 % of Basic	28664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249212.00
L. CGST	@ 2.50 % of Sub Total	6230.00
M. SGST	@ 2.50 % of Sub Total	6230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31584.00
P. Total Net Amount in Figures (K to O)		293256.00
Rupees Two Lakh Ninety-Three Thousand Two Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01494	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02995	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 310	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716519	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7833	Destination : WITHIN STATE	
Name : Agnidoot Enterprises		
Address : Maharani Complex, Nagpur Rd.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 235.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2763.00	651709.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8020.00
E. Evacuation Charges	@ 50.00	11794.00
F. Royalty	@ 14.00 % of Basic	91239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	791959.00
L. CGST	@ 2.50 % of Sub Total	19799.00
M. SGST	@ 2.50 % of Sub Total	19799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94348.00
P. Total Net Amount in Figures (K to O)		925905.00
Rupees Nine Lakh Twenty-Five Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01493	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03497	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 610	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716633	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2783.00	130718.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1597.00
E. Evacuation Charges	@ 50.00	2349.00
F. Royalty	@ 14.00 % of Basic	18301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	158821.00
L. CGST	@ 2.50 % of Sub Total	3971.00
M. SGST	@ 2.50 % of Sub Total	3971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18788.00
P. Total Net Amount in Figures (K to O)		185551.00
Rupees One Lakh Eighty-Five Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01492	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03154	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716624	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67135	Destination : WITHIN STATE	
Name : VARDHMAN ENTERPRISES		
Address : ANAND VILLA ARVIND NAGAR MUL ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEAPJ8964J1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2783.00	280471.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3427.00
E. Evacuation Charges	@ 50.00	5039.00
F. Royalty	@ 14.00 % of Basic	39266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340768.00
L. CGST	@ 2.50 % of Sub Total	8519.00
M. SGST	@ 2.50 % of Sub Total	8519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40312.00
P. Total Net Amount in Figures (K to O)		398118.00
Rupees Three Lakh Ninety-Eight Thousand One Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01491	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02583	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710045	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	289171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3792.00
E. Evacuation Charges	@ 50.00	5576.00
F. Royalty	@ 14.00 % of Basic	40484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351978.00
L. CGST	@ 2.50 % of Sub Total	8799.00
M. SGST	@ 2.50 % of Sub Total	8799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44608.00
P. Total Net Amount in Figures (K to O)		414184.00
Rupees Four Lakh Fourteen Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01490	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03136	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716738	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) : 45.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	127305.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1550.00
E. Evacuation Charges	@ 50.00	2279.00
F. Royalty	@ 14.00 % of Basic	17823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154660.00
L. CGST	@ 2.50 % of Sub Total	3867.00
M. SGST	@ 2.50 % of Sub Total	3867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18232.00
P. Total Net Amount in Figures (K to O)		180626.00
Rupees One Lakh Eighty Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01489	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02441	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710286	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	248254.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3255.00
E. Evacuation Charges	@ 50.00	4787.00
F. Royalty	@ 14.00 % of Basic	34756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	695.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	302174.00
L. CGST	@ 2.50 % of Sub Total	7554.00
M. SGST	@ 2.50 % of Sub Total	7554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38296.00
P. Total Net Amount in Figures (K to O)		355578.00
Rupees Three Lakh Fifty-Five Thousand Five Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01372	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605SF00074	ARV Cum DO Date : 09-OCT-20	
ARV Qty : 16000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8678868	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE LIMITED		
Address : Plot no 6 Tadali Industrial Area MIDCChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 305.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1235.00	377552.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26597.00
D. Surface Transportation Charges	@ 34.00	10394.00
E. Evacuation Charges	@ 50.00	15285.00
F. Royalty	@ 14.00 % of Basic	52857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1057.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	499599.00
L. CGST	@ 2.50 % of Sub Total	12490.00
M. SGST	@ 2.50 % of Sub Total	12490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122284.00
P. Total Net Amount in Figures (K to O)		646863.00
Rupees Six Lakh Forty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01371	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03719	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952545	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	304449.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3299.00
E. Evacuation Charges	@ 50.00	4851.00
F. Royalty	@ 14.00 % of Basic	42623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	852.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	368861.00
L. CGST	@ 2.50 % of Sub Total	9222.00
M. SGST	@ 2.50 % of Sub Total	9222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38808.00
P. Total Net Amount in Figures (K to O)		426113.00
Rupees Four Lakh Twenty-Six Thousand One Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01487	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03359	ARV Cum DO Date : 26-SEP-20	
ARV Qty : 230	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716589	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2783.00	162388.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1984.00
E. Evacuation Charges	@ 50.00	2918.00
F. Royalty	@ 14.00 % of Basic	22734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	197299.00
L. CGST	@ 2.50 % of Sub Total	4932.00
M. SGST	@ 2.50 % of Sub Total	4932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23340.00
P. Total Net Amount in Figures (K to O)		230503.00
Rupees Two Lakh Thirty Thousand Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01486	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03624	ARV Cum DO Date : 30-SEP-20	
ARV Qty : 910	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716481	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	239985.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2975.00
E. Evacuation Charges	@ 50.00	4375.00
F. Royalty	@ 14.00 % of Basic	33598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	672.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291684.00
L. CGST	@ 2.50 % of Sub Total	7292.00
M. SGST	@ 2.50 % of Sub Total	7292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34996.00
P. Total Net Amount in Figures (K to O)		341264.00
Rupees Three Lakh Fortv-One Thousand Two Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213603AD01326	Cash Invoice Date : 31-OCT-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD213603SP02957	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 286	Unit Name : 3603 BALLARPUR OCM		
Unique Bid Id : 8709748	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67117	Destination : WITHIN STATE		
Name : SALASAR ENERGIES			
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHM5317E1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 265.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	668746.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9012.00	
E. Evacuation Charges	@ 50.00	13253.00	
F. Royalty	@ 14.00 % of Basic	93624.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28087.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1872.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	814594.00	
L. CGST	@ 2.50 % of Sub Total	20365.00	
M. SGST	@ 2.50 % of Sub Total	20365.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106024.00	
P. Total Net Amount in Figures (K to O)		961348.00	
Rupees Nine Lakh Sixty-One Thousand Three Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01485	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02563	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710064	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	230621.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3024.00
E. Evacuation Charges	@ 50.00	4447.00
F. Royalty	@ 14.00 % of Basic	32287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280711.00
L. CGST	@ 2.50 % of Sub Total	7018.00
M. SGST	@ 2.50 % of Sub Total	7018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35576.00
P. Total Net Amount in Figures (K to O)		330323.00
Rupees Three Lakh Thirty Thousand Three Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01484	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03022	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716885	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23390	Destination : WITHIN STATE	
Name : M/s Jai Mahavir Transport Co.		
Address : Behind M. T. Weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	132584.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1614.00
E. Evacuation Charges	@ 50.00	2374.00
F. Royalty	@ 14.00 % of Basic	18562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	371.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161074.00
L. CGST	@ 2.50 % of Sub Total	4027.00
M. SGST	@ 2.50 % of Sub Total	4027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18988.00
P. Total Net Amount in Figures (K to O)		188116.00
Rupees One Lakh Eighty-Eight Thousand One Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01483	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03216	ARV Cum DO Date : 23-SEP-20	
ARV Qty : 910	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716698	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66845	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 satikrupa Deshpande LavoutNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 385.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	1077875.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13121.00
E. Evacuation Charges	@ 50.00	19296.00
F. Royalty	@ 14.00 % of Basic	150903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3018.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1309484.00
L. CGST	@ 2.50 % of Sub Total	32737.00
M. SGST	@ 2.50 % of Sub Total	32737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154368.00
P. Total Net Amount in Figures (K to O)		1529326.00
Rupees Fifteen Lakh Twenty-Nine Thousand Three Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01343	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP02702	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 760	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228872114	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 525.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2659.00	1396879.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17862.00
E. Evacuation Charges	@ 50.00	26267.00
F. Royalty	@ 14.00 % of Basic	195563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1699151.00
L. CGST	@ 2.50 % of Sub Total	42479.00
M. SGST	@ 2.50 % of Sub Total	42479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210136.00
P. Total Net Amount in Figures (K to O)		1994245.00
Rupees Nineteen Lakh Ninety-Four Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01325	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02784	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 286	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709740	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 265.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	668797.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9013.00
E. Evacuation Charges	@ 50.00	13254.00
F. Royalty	@ 14.00 % of Basic	93632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1873.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	814659.00
L. CGST	@ 2.50 % of Sub Total	20366.00
M. SGST	@ 2.50 % of Sub Total	20366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106032.00
P. Total Net Amount in Figures (K to O)		961423.00
Rupees Nine Lakh Sixty-One Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01370	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605SF00063	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 3000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8678863	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57671	Destination : DEOLI (WARDHA)	
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.		
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M1Z5		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1827.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1235.00	2256851.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	158985.00
D. Surface Transportation Charges	@ 34.00	62132.00
E. Evacuation Charges	@ 50.00	91371.00
F. Royalty	@ 14.00 % of Basic	315959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2986405.00
L. CGST	@ 2.50 % of Sub Total	74660.00
M. SGST	@ 2.50 % of Sub Total	74660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	730964.00
P. Total Net Amount in Figures (K to O)		3866689.00
Rupees Thirty-Eight Lakh Sixty-Six Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01482	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02369	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710006	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	242108.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3175.00
E. Evacuation Charges	@ 50.00	4669.00
F. Royalty	@ 14.00 % of Basic	33895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294694.00
L. CGST	@ 2.50 % of Sub Total	7367.00
M. SGST	@ 2.50 % of Sub Total	7367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37348.00
P. Total Net Amount in Figures (K to O)		346776.00
Rupees Three Lakh Forty-Six Thousand Seven Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01481	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03159	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716219	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	126425.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1567.00
E. Evacuation Charges	@ 50.00	2305.00
F. Royalty	@ 14.00 % of Basic	17700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153661.00
L. CGST	@ 2.50 % of Sub Total	3842.00
M. SGST	@ 2.50 % of Sub Total	3842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18436.00
P. Total Net Amount in Figures (K to O)		179781.00
Rupees One Lakh Seventy-Nine Thousand Seven Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01480	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02777	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864602	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	167378.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2195.00
E. Evacuation Charges	@ 50.00	3228.00
F. Royalty	@ 14.00 % of Basic	23433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7030.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203733.00
L. CGST	@ 2.50 % of Sub Total	5093.00
M. SGST	@ 2.50 % of Sub Total	5093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25820.00
P. Total Net Amount in Figures (K to 0)		239739.00
Rupees Two Lakh Thirty-Nine Thousand Seven Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01369	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605SF00071	ARV Cum DO Date : 01-OCT-20	
ARV Qty : 3000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8678863	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57671	Destination : DEOLI (WARDHA)	
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.		
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M1Z5		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2537.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1235.00	3133677.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	220753.00
D. Surface Transportation Charges	@ 34.00	86271.00
E. Evacuation Charges	@ 50.00	126870.00
F. Royalty	@ 14.00 % of Basic	438715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	4146675.00
L. CGST	@ 2.50 % of Sub Total	103667.00
M. SGST	@ 2.50 % of Sub Total	103667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1014956.00
P. Total Net Amount in Figures (K to O)		5368965.00
Rupees Fifty-Three Lakh Sixty-Eight Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01479	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03966	ARV Cum DO Date : 15-OCT-20	
ARV Qty : 850	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228928345	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133352	Destination : WITHIN STATE	
Name : PRANJAL ENTERPRISES		
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHZPG4483F1ZT		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	348950.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4159.00
E. Evacuation Charges	@ 50.00	6116.00
F. Royalty	@ 14.00 % of Basic	48853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	977.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	423711.00
L. CGST	@ 2.50 % of Sub Total	10593.00
M. SGST	@ 2.50 % of Sub Total	10593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48924.00
P. Total Net Amount in Figures (K to O)		493821.00
Rupees Four Lakh Ninety-Three Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213603AD01324	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD213603SP02595	ARV Cum DO Date	04-SEP-20	
ARV Qty : 100	Unit Name	3603 BALLARPUR OCM	
Unique Bid Id : 8709619	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 55962	Destination	WITHIN STATE	
Name Krishna Coal Industries			
Address Choriva Developers, Ganeshpur Road,Wani445304			
State Maharashtra			
State Code 27			
GSTIN No 27AGFPJ4734P1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2513.00	200387.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2711.00	
E. Evacuation Charges	@ 50.00	3987.00	
F. Royalty	@ 14.00 % of Basic	28054.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8416.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	561.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	244116.00	
L. CGST	@ 2.50 % of Sub Total	6103.00	
M. SGST	@ 2.50 % of Sub Total	6103.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31896.00	
P. Total Net Amount in Figures (K to O)		288218.00	
Rupees Two Lakh Eighty-Eight Thousand Two Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01478	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02487	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 310	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709198	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	389132.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5102.00
E. Evacuation Charges	@ 50.00	7504.00
F. Royalty	@ 14.00 % of Basic	54478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1090.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473649.00
L. CGST	@ 2.50 % of Sub Total	11841.00
M. SGST	@ 2.50 % of Sub Total	11841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60028.00
P. Total Net Amount in Figures (K to O)		557359.00
Rupees Five Lakh Fifty-Seven Thousand Three Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01477	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02526	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709052	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 294.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	763924.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10017.00
E. Evacuation Charges	@ 50.00	14731.00
F. Royalty	@ 14.00 % of Basic	106949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32085.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	929845.00
L. CGST	@ 2.50 % of Sub Total	23246.00
M. SGST	@ 2.50 % of Sub Total	23246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117844.00
P. Total Net Amount in Figures (K to 0)		1094181.00
Rupees Ten Lakh Ninety-Four Thousand One Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01476	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03043	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716746	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	209363.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2549.00
E. Evacuation Charges	@ 50.00	3748.00
F. Royalty	@ 14.00 % of Basic	29311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8793.00
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)	:	254350.00
L. CGST	@ 2.50 % of Sub Total	6359.00
M. SGST	@ 2.50 % of Sub Total	6359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29984.00
P. Total Net Amount in Figures (K to O)		297052.00
Rupees Two Lakh Ninety-Seven Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01368	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605SF00069	ARV Cum DO Date : 24-SEP-20	
ARV Qty : 16000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8678868	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57353	Destination : TADALI	
Name : DHARIWAL INFRASTRUCTURE LIMITED		
Address : Plot no 6 Tadali Industrial Area MIDCChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12927.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1235.00	15966018.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1124732.00
D. Surface Transportation Charges	@ 34.00	439550.00
E. Evacuation Charges	@ 50.00	646398.00
F. Royalty	@ 14.00 % of Basic	2235243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	670573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	44705.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21127219.00
L. CGST	@ 2.50 % of Sub Total	528180.00
M. SGST	@ 2.50 % of Sub Total	528180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5171180.00
P. Total Net Amount in Figures (K to O)		27354759.00
Rupees Two Crore Seventy-Three Lakh Fifty-Four Thousand Seven Hundred Fifty-Nine		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01475	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03338	ARV Cum DO Date : 25-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716293	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20034	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BANK CI		
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) : 27.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	75926.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	941.00
E. Evacuation Charges	@ 50.00	1384.00
F. Royalty	@ 14.00 % of Basic	10630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92283.00
L. CGST	@ 2.50 % of Sub Total	2307.00
M. SGST	@ 2.50 % of Sub Total	2307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11072.00
P. Total Net Amount in Figures (K to O)		107969.00
Rupees One Lakh Seven Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01474	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02613	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864402	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134361	Destination : WITHIN STATE	
Name : SALASAR FUELS		
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFXPB2130A1ZY		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	618871.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8115.00
E. Evacuation Charges	@ 50.00	11934.00
F. Royalty	@ 14.00 % of Basic	86642.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1733.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	753288.00
L. CGST	@ 2.50 % of Sub Total	18832.00
M. SGST	@ 2.50 % of Sub Total	18832.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95468.00
P. Total Net Amount in Figures (K to O)		886420.00
Rupees Eight Lakh Eighty-Six Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01367	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03887	ARV Cum DO Date : 12-OCT-20	
ARV Qty : 410	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952842	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111875	Destination : WITHIN STATE	
Name : AGNIDOOT ENTERPRISES		
Address : MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3148.00	173423.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1873.00
E. Evacuation Charges	@ 50.00	2755.00
F. Royalty	@ 14.00 % of Basic	24279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210100.00
L. CGST	@ 2.50 % of Sub Total	5253.00
M. SGST	@ 2.50 % of Sub Total	5253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22036.00
P. Total Net Amount in Figures (K to O)		242642.00
Rupees Two Lakh Forty-Two Thousand Six Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01472	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03798	ARV Cum DO Date : 08-OCT-20	
ARV Qty : 1060	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228935676	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	366097.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4363.00
E. Evacuation Charges	@ 50.00	6416.00
F. Royalty	@ 14.00 % of Basic	51254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1025.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444531.00
L. CGST	@ 2.50 % of Sub Total	11113.00
M. SGST	@ 2.50 % of Sub Total	11113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51328.00
P. Total Net Amount in Figures (K to 0)		518085.00
Rupees Five Lakh Eighteen Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01471	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03796	ARV Cum DO Date : 08-OCT-20	
ARV Qty : 490	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228931141	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) : 25.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	73322.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	874.00
E. Evacuation Charges	@ 50.00	1285.00
F. Royalty	@ 14.00 % of Basic	10265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3080.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89031.00
L. CGST	@ 2.50 % of Sub Total	2226.00
M. SGST	@ 2.50 % of Sub Total	2226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10280.00
P. Total Net Amount in Figures (K to O)		103763.00
Rupees One Lakh Three Thousand Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01366	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03727	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952232	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 318.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	998198.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10815.00
E. Evacuation Charges	@ 50.00	15905.00
F. Royalty	@ 14.00 % of Basic	139748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1209385.00
L. CGST	@ 2.50 % of Sub Total	30235.00
M. SGST	@ 2.50 % of Sub Total	30235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127240.00
P. Total Net Amount in Figures (K to O)		1397095.00
Rupees Thirteen Lakh Ninety-Seven Thousand Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01365	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD213605SP03725	ARV Cum DO Date	07-OCT-20
ARV Qty : 200	Unit Name	3605 SASTI EXP OCM
Unique Bid Id : 228952602	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 : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 97.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3148.00	306773.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3313.00
E. Evacuation Charges	@ 50.00	4873.00
F. Royalty	@ 14.00 % of Basic	42948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	859.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371650.00
L. CGST	@ 2.50 % of Sub Total	9291.00
M. SGST	@ 2.50 % of Sub Total	9291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38980.00
P. Total Net Amount in Figures (K to O)		429212.00
Rupees Four Lakh Twenty-Nine Thousand Two Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01342	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP04072	ARV Cum DO Date : 16-OCT-20	
ARV Qty : 250	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228945613	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128905	Destination : WITHIN STATE	
Name : Seema Enterprises		
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADBPA1490N1ZL		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.00	76539.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	852.00
E. Evacuation Charges	@ 50.00	1254.00
F. Royalty	@ 14.00 % of Basic	10715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92789.00
L. CGST	@ 2.50 % of Sub Total	2320.00
M. SGST	@ 2.50 % of Sub Total	2320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10028.00
P. Total Net Amount in Figures (K to O)		107457.00
Rupees One Lakh Seven Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01364	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03742	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952863	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	129303.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1410.00
E. Evacuation Charges	@ 50.00	2074.00
F. Royalty	@ 14.00 % of Basic	18102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156682.00
L. CGST	@ 2.50 % of Sub Total	3917.00
M. SGST	@ 2.50 % of Sub Total	3917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16588.00
P. Total Net Amount in Figures (K to O)		181104.00
Rupees One Lakh Eighty-One Thousand One Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01363	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03741	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952967	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111740	Destination : WITHIN STATE	
Name : PAWANSUT ENTERPRISES		
Address : S-2,Laxmi Tara Apartment,Sitla MataNagarGaianan mandir Road,Cha		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA100601ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3108.00	159067.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1740.00
E. Evacuation Charges	@ 50.00	2559.00
F. Royalty	@ 14.00 % of Basic	22269.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	445.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192761.00
L. CGST	@ 2.50 % of Sub Total	4819.00
M. SGST	@ 2.50 % of Sub Total	4819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20472.00
P. Total Net Amount in Figures (K to O)		222871.00
Rupees Two Lakh Twenty-Two Thousand Eight Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01470	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03746	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228930851	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	58857.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	701.00
E. Evacuation Charges	@ 50.00	1032.00
F. Royalty	@ 14.00 % of Basic	8240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2472.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71467.00
L. CGST	@ 2.50 % of Sub Total	1787.00
M. SGST	@ 2.50 % of Sub Total	1787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8252.00
P. Total Net Amount in Figures (K to 0)		83293.00
Rupees Eighty-Three Thousand Two Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01469	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03747	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 740	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228931366	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	546093.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6508.00
E. Evacuation Charges	@ 50.00	9571.00
F. Royalty	@ 14.00 % of Basic	76453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1529.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	663090.00
L. CGST	@ 2.50 % of Sub Total	16577.00
M. SGST	@ 2.50 % of Sub Total	16577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76564.00
P. Total Net Amount in Figures (K to O)		772808.00
Rupees Seven Lakh Seventy-Two Thousand Eight Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01362	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03878	ARV Cum DO Date : 12-OCT-20	
ARV Qty : 850	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952024	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132894	Destination : WITHIN STATE	
Name : AANAND TRADERS		
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGJPS1671P1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3128.00	202131.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2197.00
E. Evacuation Charges	@ 50.00	3231.00
F. Royalty	@ 14.00 % of Basic	28298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244912.00
L. CGST	@ 2.50 % of Sub Total	6123.00
M. SGST	@ 2.50 % of Sub Total	6123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25848.00
P. Total Net Amount in Figures (K to O)		283006.00
Rupees Two Lakh Eighty-Three Thousand Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01361	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03880	ARV Cum DO Date : 12-OCT-20	
ARV Qty : 430	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228951994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3118.00	220006.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2399.00
E. Evacuation Charges	@ 50.00	3528.00
F. Royalty	@ 14.00 % of Basic	30801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	616.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	266590.00
L. CGST	@ 2.50 % of Sub Total	6665.00
M. SGST	@ 2.50 % of Sub Total	6665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28224.00
P. Total Net Amount in Figures (K to O)		308144.00
Rupees Three Lakh Eight Thousand One Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01360	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03793	ARV Cum DO Date : 08-OCT-20	
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952205	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3128.00	77543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	843.00
E. Evacuation Charges	@ 50.00	1240.00
F. Royalty	@ 14.00 % of Basic	10856.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93956.00
L. CGST	@ 2.50 % of Sub Total	2349.00
M. SGST	@ 2.50 % of Sub Total	2349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9916.00
P. Total Net Amount in Figures (K to 0)		108570.00
Rupees One Lakh Eight Thousand Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01359	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03726	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952395	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 566.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3128.00	1771949.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19260.00
E. Evacuation Charges	@ 50.00	28324.00
F. Royalty	@ 14.00 % of Basic	248073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4961.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2146989.00
L. CGST	@ 2.50 % of Sub Total	53675.00
M. SGST	@ 2.50 % of Sub Total	53675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	226592.00
P. Total Net Amount in Figures (K to O)		2480931.00
Rupees Twenty-Four Lakh Eighty Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01358	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03856	ARV Cum DO Date : 10-OCT-20	
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126748	Destination : WITHIN STATE	
Name : BALAJI TRADERS		
Address : H. NO. 141, RAJESH R UPAGANLALWAR, KARNAL CHOWK, SHIVAJI WARD,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPU0341N1Z4		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	78638.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	852.00
E. Evacuation Charges	@ 50.00	1253.00
F. Royalty	@ 14.00 % of Basic	11009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95275.00
L. CGST	@ 2.50 % of Sub Total	2382.00
M. SGST	@ 2.50 % of Sub Total	2382.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10024.00
P. Total Net Amount in Figures (K to 0)		110063.00
Rupees One Lakh Ten Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01468	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP04215	ARV Cum DO Date : 19-OCT-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228933530	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) : 20.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	58829.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	701.00
E. Evacuation Charges	@ 50.00	1031.00
F. Royalty	@ 14.00 % of Basic	8236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71433.00
L. CGST	@ 2.50 % of Sub Total	1786.00
M. SGST	@ 2.50 % of Sub Total	1786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8248.00
P. Total Net Amount in Figures (K to 0)		83253.00
Rupees Eighty-Three Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01357	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03916	ARV Cum DO Date : 13-OCT-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952071	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : WITHIN STATE	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3128.00	162374.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1765.00
E. Evacuation Charges	@ 50.00	2596.00
F. Royalty	@ 14.00 % of Basic	22732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196742.00
L. CGST	@ 2.50 % of Sub Total	4919.00
M. SGST	@ 2.50 % of Sub Total	4919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20764.00
P. Total Net Amount in Figures (K to O)		227344.00
Rupees Two Lakh Twenty-Seven Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01467	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP04228	ARV Cum DO Date : 20-OCT-20	
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228930636	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130437	Destination : WITHIN STATE	
Name : SAIKRUPA COAL TRADERS		
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	60854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	725.00
E. Evacuation Charges	@ 50.00	1067.00
F. Royalty	@ 14.00 % of Basic	8520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	73892.00
L. CGST	@ 2.50 % of Sub Total	1847.00
M. SGST	@ 2.50 % of Sub Total	1847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8532.00
P. Total Net Amount in Figures (K to O)		86118.00
Rupees Eighty-Six Thousand One Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01356	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03802	ARV Cum DO Date : 08-OCT-20	
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952536	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	736238.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7977.00
E. Evacuation Charges	@ 50.00	11731.00
F. Royalty	@ 14.00 % of Basic	103073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30922.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2061.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	892002.00
L. CGST	@ 2.50 % of Sub Total	22300.00
M. SGST	@ 2.50 % of Sub Total	22300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93848.00
P. Total Net Amount in Figures (K to 0)		1030450.00
Rupees Ten Lakh Thirty Thousand Four Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01466	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619EE00011	ARV Cum DO Date : 03-OCT-20	
ARV Qty : 5000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228668943	Type Of Consumer : EE	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109074	Destination : WITHIN STATE	
Name : Ambuja Cements Ltd.		
Address : POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	12965000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	170000.00
E. Evacuation Charges	@ 50.00	250000.00
F. Royalty	@ 14.00 % of Basic	1815100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	544530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	36302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	15780932.00
L. CGST	@ 2.50 % of Sub Total	394523.00
M. SGST	@ 2.50 % of Sub Total	394523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2000000.00
P. Total Net Amount in Figures (K to O)		18569978.00
Rupees One Crore Eighty-Five Lakh Sixty-Nine Thousand Nine Hundred Seventy-Eight		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01465	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03730	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 510	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228932994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	153491.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1829.00
E. Evacuation Charges	@ 50.00	2690.00
F. Royalty	@ 14.00 % of Basic	21489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186376.00
L. CGST	@ 2.50 % of Sub Total	4659.00
M. SGST	@ 2.50 % of Sub Total	4659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21520.00
P. Total Net Amount in Figures (K to O)		217214.00
Rupees Two Lakh Seventeen Thousand Two Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01355	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP04203	ARV Cum DO Date : 19-OCT-20	
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952080	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	81337.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	881.00
E. Evacuation Charges	@ 50.00	1296.00
F. Royalty	@ 14.00 % of Basic	11387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3416.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98545.00
L. CGST	@ 2.50 % of Sub Total	2464.00
M. SGST	@ 2.50 % of Sub Total	2464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10368.00
P. Total Net Amount in Figures (K to O)		113841.00
Rupees One Lakh Thirteen Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01464	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03895	ARV Cum DO Date : 12-OCT-20	
ARV Qty : 3100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228946049	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	60712.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	724.00
E. Evacuation Charges	@ 50.00	1064.00
F. Royalty	@ 14.00 % of Basic	8500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73720.00
L. CGST	@ 2.50 % of Sub Total	1843.00
M. SGST	@ 2.50 % of Sub Total	1843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8512.00
P. Total Net Amount in Figures (K to O)		85918.00
Rupees Eighty-Five Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01354	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03739	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 850	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228951968	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 340.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3128.00	1064396.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11570.00
E. Evacuation Charges	@ 50.00	17014.00
F. Royalty	@ 14.00 % of Basic	149015.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2980.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1289680.00
L. CGST	@ 2.50 % of Sub Total	32242.00
M. SGST	@ 2.50 % of Sub Total	32242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136112.00
P. Total Net Amount in Figures (K to O)		1490276.00
Rupees Fourteen Lakh Ninety Thousand Two Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01462	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03723	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 1999	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228942777	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110987	Destination : WITHIN STATE	
Name : INDO GLOBAL COMMERCIALS PVT LTD.		
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	346896.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4134.00
E. Evacuation Charges	@ 50.00	6080.00
F. Royalty	@ 14.00 % of Basic	48565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	971.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421216.00
L. CGST	@ 2.50 % of Sub Total	10530.00
M. SGST	@ 2.50 % of Sub Total	10530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48636.00
P. Total Net Amount in Figures (K to O)		490912.00
Rupees Four Lakh Ninety Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01461	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03982	ARV Cum DO Date : 15-OCT-20	
ARV Qty : 700	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228931482	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	596562.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7109.00
E. Evacuation Charges	@ 50.00	10455.00
F. Royalty	@ 14.00 % of Basic	83519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1670.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	724371.00
L. CGST	@ 2.50 % of Sub Total	18109.00
M. SGST	@ 2.50 % of Sub Total	18109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83640.00
P. Total Net Amount in Figures (K to O)		844229.00
Rupees Eight Lakh Forty-Four Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01323	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02110	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709805	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	254621.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3431.00
E. Evacuation Charges	@ 50.00	5046.00
F. Royalty	@ 14.00 % of Basic	35647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	713.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310152.00
L. CGST	@ 2.50 % of Sub Total	7754.00
M. SGST	@ 2.50 % of Sub Total	7754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40368.00
P. Total Net Amount in Figures (K to O)		366028.00
Rupees Three Lakh Sixty-Six Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01460	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03232	ARV Cum DO Date : 23-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716777	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66533	Destination : WITHIN STATE	
Name : SAPANA ENTERPRISES		
Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGAPJ5729A1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	75271.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	916.00
E. Evacuation Charges	@ 50.00	1348.00
F. Royalty	@ 14.00 % of Basic	10538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91445.00
L. CGST	@ 2.50 % of Sub Total	2286.00
M. SGST	@ 2.50 % of Sub Total	2286.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10780.00
P. Total Net Amount in Figures (K to O)		106797.00
Rupees One Lakh Six Thousand Seven Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01322	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02478	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709722	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.Enterprises		
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	449700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6060.00
E. Evacuation Charges	@ 50.00	8912.00
F. Royalty	@ 14.00 % of Basic	62958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	547776.00
L. CGST	@ 2.50 % of Sub Total	13694.00
M. SGST	@ 2.50 % of Sub Total	13694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71296.00
P. Total Net Amount in Figures (K to O)		646460.00
Rupees Six Lakh Forty-Six Thousand Four Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01459	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03127	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716330	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64231	Destination : WITHIN STATE	
Name : M S K TRADERS		
Address : Sai Baba Ward Civil Lineschandrapur442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	210169.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2605.00
E. Evacuation Charges	@ 50.00	3831.00
F. Royalty	@ 14.00 % of Basic	29424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8827.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255444.00
L. CGST	@ 2.50 % of Sub Total	6386.00
M. SGST	@ 2.50 % of Sub Total	6386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30648.00
P. Total Net Amount in Figures (K to O)		298864.00
Rupees Two Lakh Ninety-Eight Thousand Eight Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01458	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02219	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710005	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	79061.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1037.00
E. Evacuation Charges	@ 50.00	1525.00
F. Royalty	@ 14.00 % of Basic	11069.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96234.00
L. CGST	@ 2.50 % of Sub Total	2406.00
M. SGST	@ 2.50 % of Sub Total	2406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12196.00
P. Total Net Amount in Figures (K to O)		113242.00
Rupees One Lakh Thirteen Thousand Two Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01321	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02555	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 480	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709225	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66954	Destination : WITHIN STATE	
Name : NAVDURGA ENTERPRISES		
Address : BAPAT NAGAR NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ALLPM0310K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	519541.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7086.00
E. Evacuation Charges	@ 50.00	10420.00
F. Royalty	@ 14.00 % of Basic	72736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	633059.00
L. CGST	@ 2.50 % of Sub Total	15826.00
M. SGST	@ 2.50 % of Sub Total	15826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83360.00
P. Total Net Amount in Figures (K to O)		748071.00
Rupees Seven Lakh Fortv-Eight Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01320	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02626	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709847	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64301	Destination : WITHIN STATE	
Name : MIKUL ENTERPRISES		
Address : L 56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHKPA6757B1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	882596.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11894.00
E. Evacuation Charges	@ 50.00	17491.00
F. Royalty	@ 14.00 % of Basic	123563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2471.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1075084.00
L. CGST	@ 2.50 % of Sub Total	26877.00
M. SGST	@ 2.50 % of Sub Total	26877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139928.00
P. Total Net Amount in Figures (K to O)		1268766.00
Rupees Twelve Lakh Sixty-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01319	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02092	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 510	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709881	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7833	Destination : WITHIN STATE	
Name : Agnidoot Enterprises		
Address : Maharani Complex, Nagpur Rd.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	359073.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4839.00
E. Evacuation Charges	@ 50.00	7116.00
F. Royalty	@ 14.00 % of Basic	50270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1005.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	437384.00
L. CGST	@ 2.50 % of Sub Total	10935.00
M. SGST	@ 2.50 % of Sub Total	10935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56928.00
P. Total Net Amount in Figures (K to O)		516182.00
Rupees Five Lakh Sixteen Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01318	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02152	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709301	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20204	Destination : WITHIN STATE	
Name : konica sales		
Address : Raikumar Agarwal, plot 01, Adarsh society, Nrchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	135669.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1850.00
E. Evacuation Charges	@ 50.00	2721.00
F. Royalty	@ 14.00 % of Basic	18994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165312.00
L. CGST	@ 2.50 % of Sub Total	4133.00
M. SGST	@ 2.50 % of Sub Total	4133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21768.00
P. Total Net Amount in Figures (K to O)		195346.00
Rupees One Lakh Ninety-Five Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213619AD01457	Cash Invoice Date : 31-OCT-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM		
ARV Cum DO Number : WBD213619SP02307	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM		
Unique Bid Id : 8709971	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21248	Destination : WITHIN STATE		
Name : Pawan Traders			
Address : nagpur road lakhmapurchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGLPK699001ZA			
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2593.00	141033.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1849.00	
E. Evacuation Charges	@ 50.00	2720.00	
F. Royalty	@ 14.00 % of Basic	19745.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5924.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	171666.00	
L. CGST	@ 2.50 % of Sub Total	4292.00	
M. SGST	@ 2.50 % of Sub Total	4292.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21756.00	
P. Total Net Amount in Figures (K to O)		202006.00	
Rupees Two Lakh Two Thousand Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01317	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02350	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	328898.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4432.00
E. Evacuation Charges	@ 50.00	6518.00
F. Royalty	@ 14.00 % of Basic	46046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	921.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	400629.00
L. CGST	@ 2.50 % of Sub Total	10016.00
M. SGST	@ 2.50 % of Sub Total	10016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52144.00
P. Total Net Amount in Figures (K to O)		472805.00
Rupees Four Lakh Seventy-Two Thousand Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01456	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02310	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710287	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	237337.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3112.00
E. Evacuation Charges	@ 50.00	4577.00
F. Royalty	@ 14.00 % of Basic	33227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288886.00
L. CGST	@ 2.50 % of Sub Total	7222.00
M. SGST	@ 2.50 % of Sub Total	7222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36612.00
P. Total Net Amount in Figures (K to O)		339942.00
Rupees Three Lakh Thirty-Nine Thousand Nine Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01455	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02353	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709639	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	695261.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9116.00
E. Evacuation Charges	@ 50.00	13407.00
F. Royalty	@ 14.00 % of Basic	97337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1947.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	846269.00
L. CGST	@ 2.50 % of Sub Total	21157.00
M. SGST	@ 2.50 % of Sub Total	21157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107252.00
P. Total Net Amount in Figures (K to O)		995835.00
Rupees Nine Lakh Ninety-Five Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01316	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02339	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 160	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709657	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62880	Destination : WITHIN STATE	
Name : adib enterprises		
Address : manqlam park mukutban road chikhagaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	333763.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4552.00
E. Evacuation Charges	@ 50.00	6694.00
F. Royalty	@ 14.00 % of Basic	46727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	935.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	406689.00
L. CGST	@ 2.50 % of Sub Total	10167.00
M. SGST	@ 2.50 % of Sub Total	10167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53552.00
P. Total Net Amount in Figures (K to O)		480575.00
Rupees Four Lakh Eighty Thousand Five Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01315	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02336	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709599	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21248	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : nagpur road lakhmapurchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2513.00	184404.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2495.00
E. Evacuation Charges	@ 50.00	3669.00
F. Royalty	@ 14.00 % of Basic	25817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7745.00
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 I)	:	224646.00
L. CGST	@ 2.50 % of Sub Total	5616.00
M. SGST	@ 2.50 % of Sub Total	5616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29352.00
P. Total Net Amount in Figures (K to O)		265230.00
Rupees Two Lakh Sixty-Five Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01314	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02106	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709662	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2513.00	224914.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3043.00
E. Evacuation Charges	@ 50.00	4475.00
F. Royalty	@ 14.00 % of Basic	31488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	273996.00
L. CGST	@ 2.50 % of Sub Total	6850.00
M. SGST	@ 2.50 % of Sub Total	6850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35800.00
P. Total Net Amount in Figures (K to O)		323496.00
Rupees Three Lakh Twenty-Three Thousand Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01313	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02072	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 400	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709720	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	331522.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4468.00
E. Evacuation Charges	@ 50.00	6570.00
F. Royalty	@ 14.00 % of Basic	46413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	928.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	403825.00
L. CGST	@ 2.50 % of Sub Total	10096.00
M. SGST	@ 2.50 % of Sub Total	10096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52560.00
P. Total Net Amount in Figures (K to O)		476577.00
Rupees Four Lakh Seventy-Six Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01454	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02248	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710085	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66845	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 satikrupa Deshpande LavoutNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	208659.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2736.00
E. Evacuation Charges	@ 50.00	4024.00
F. Royalty	@ 14.00 % of Basic	29212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	253979.00
L. CGST	@ 2.50 % of Sub Total	6349.00
M. SGST	@ 2.50 % of Sub Total	6349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32188.00
P. Total Net Amount in Figures (K to O)		298865.00
Rupees Two Lakh Ninety-Eight Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01453	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02209	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709229	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39820	Destination : WITHIN STATE	
Name : BAFNA COAL SERVICES		
Address : H. NO. 365, GANDHI CHOWK, SADAR, NAGPUR 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	73071.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	958.00
E. Evacuation Charges	@ 50.00	1409.00
F. Royalty	@ 14.00 % of Basic	10230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88942.00
L. CGST	@ 2.50 % of Sub Total	2224.00
M. SGST	@ 2.50 % of Sub Total	2224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11272.00
P. Total Net Amount in Figures (K to O)		104662.00
Rupees One Lakh Four Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01312	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02253	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709892	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	154811.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2086.00
E. Evacuation Charges	@ 50.00	3068.00
F. Royalty	@ 14.00 % of Basic	21674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	433.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188574.00
L. CGST	@ 2.50 % of Sub Total	4714.00
M. SGST	@ 2.50 % of Sub Total	4714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24544.00
P. Total Net Amount in Figures (K to O)		222546.00
Rupees Two Lakh Twenty-Two Thousand Five Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01311	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02309	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709711	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	201134.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2710.00
E. Evacuation Charges	@ 50.00	3986.00
F. Royalty	@ 14.00 % of Basic	28159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245000.00
L. CGST	@ 2.50 % of Sub Total	6125.00
M. SGST	@ 2.50 % of Sub Total	6125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31888.00
P. Total Net Amount in Figures (K to O)		289138.00
Rupees Two Lakh Eighty-Nine Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01310	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02304	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709624	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.Enterprises		
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	467637.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6378.00
E. Evacuation Charges	@ 50.00	9379.00
F. Royalty	@ 14.00 % of Basic	65469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	569813.00
L. CGST	@ 2.50 % of Sub Total	14245.00
M. SGST	@ 2.50 % of Sub Total	14245.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75032.00
P. Total Net Amount in Figures (K to O)		673335.00
Rupees Six Lakh Seventy-Three Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01309	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02346	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709762	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64038	Destination : WITHIN STATE	
Name : ARADHYA TRADERS		
Address : MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	342371.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4614.00
E. Evacuation Charges	@ 50.00	6785.00
F. Royalty	@ 14.00 % of Basic	47932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	417041.00
L. CGST	@ 2.50 % of Sub Total	10426.00
M. SGST	@ 2.50 % of Sub Total	10426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54280.00
P. Total Net Amount in Figures (K to O)		492173.00
Rupees Four Lakh Ninety-Two Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01308	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02306	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709598	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67097	Destination : WITHIN STATE	
Name : AJIT COAL TRADERS		
Address : NEAR GRACE TOYOTA CAR SHOWROOM NADPUR ROAD PACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27DMYPS8663C1Z4		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	171917.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2345.00
E. Evacuation Charges	@ 50.00	3448.00
F. Royalty	@ 14.00 % of Basic	24068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	209479.00
L. CGST	@ 2.50 % of Sub Total	5237.00
M. SGST	@ 2.50 % of Sub Total	5237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27584.00
P. Total Net Amount in Figures (K to O)		247537.00
Rupees Two Lakh Forty-Seven Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01307	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02351	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 190	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709700	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	276622.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3728.00
E. Evacuation Charges	@ 50.00	5482.00
F. Royalty	@ 14.00 % of Basic	38727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336952.00
L. CGST	@ 2.50 % of Sub Total	8424.00
M. SGST	@ 2.50 % of Sub Total	8424.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43856.00
P. Total Net Amount in Figures (K to O)		397656.00
Rupees Three Lakh Ninety-Seven Thousand Six Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01306	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02345	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 160	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709741	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	338385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4560.00
E. Evacuation Charges	@ 50.00	6706.00
F. Royalty	@ 14.00 % of Basic	47374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	947.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412184.00
L. CGST	@ 2.50 % of Sub Total	10305.00
M. SGST	@ 2.50 % of Sub Total	10305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53648.00
P. Total Net Amount in Figures (K to O)		486442.00
Rupees Four Lakh Eighty-Six Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01353	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00518	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1119.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1639431.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97425.00
D. Surface Transportation Charges	@ 34.00	38074.00
E. Evacuation Charges	@ 50.00	55992.00
F. Royalty	@ 14.00 % of Basic	229520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4590.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2133888.00
L. CGST	@ 2.50 % of Sub Total	53347.00
M. SGST	@ 2.50 % of Sub Total	53347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	447932.00
P. Total Net Amount in Figures (K to O)		2688514.00
Rupees Twenty-Six Lakh Eighty-Eight Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01452	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00529	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1166.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	2233293.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	101513.00
D. Surface Transportation Charges	@ 69.00	80511.00
E. Evacuation Charges	@ 50.00	58341.00
F. Royalty	@ 14.00 % of Basic	312661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2886370.00
L. CGST	@ 2.50 % of Sub Total	72159.00
M. SGST	@ 2.50 % of Sub Total	72159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	466728.00
P. Total Net Amount in Figures (K to O)		3497416.00
Rupees Thirty-Four Lakh Ninety-Seven Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01305	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02095	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 290	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709667	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	169574.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2313.00
E. Evacuation Charges	@ 50.00	3401.00
F. Royalty	@ 14.00 % of Basic	23740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	475.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206625.00
L. CGST	@ 2.50 % of Sub Total	5166.00
M. SGST	@ 2.50 % of Sub Total	5166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27208.00
P. Total Net Amount in Figures (K to 0)		244165.00
Rupees Two Lakh Forty-Four Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01451	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02116	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709947	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	78646.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1031.00
E. Evacuation Charges	@ 50.00	1517.00
F. Royalty	@ 14.00 % of Basic	11010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95727.00
L. CGST	@ 2.50 % of Sub Total	2393.00
M. SGST	@ 2.50 % of Sub Total	2393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12132.00
P. Total Net Amount in Figures (K to O)		112645.00
Rupees One Lakh Twelve Thousand Six Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01304	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02153	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 90	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709715	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23390	Destination : WITHIN STATE	
Name : M/s Jai Mahavir Transport Co.		
Address : Behind M. T. Weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	122113.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1646.00
E. Evacuation Charges	@ 50.00	2420.00
F. Royalty	@ 14.00 % of Basic	17096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148746.00
L. CGST	@ 2.50 % of Sub Total	3719.00
M. SGST	@ 2.50 % of Sub Total	3719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19360.00
P. Total Net Amount in Figures (K to O)		175544.00
Rupees One Lakh Seventy-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01303	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02084	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 110	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709630	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	62624.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	854.00
E. Evacuation Charges	@ 50.00	1256.00
F. Royalty	@ 14.00 % of Basic	8767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	76306.00
L. CGST	@ 2.50 % of Sub Total	1908.00
M. SGST	@ 2.50 % of Sub Total	1908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10048.00
P. Total Net Amount in Figures (K to O)		90170.00
Rupees Ninety Thousand One Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01302	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02093	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709597	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21248	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : nagpur road lakhmapurchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2513.00	66796.00
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	1329.00
F. Royalty	@ 14.00 % of Basic	9351.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81372.00
L. CGST	@ 2.50 % of Sub Total	2034.00
M. SGST	@ 2.50 % of Sub Total	2034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10632.00
P. Total Net Amount in Figures (K to O)		96072.00
Rupees Ninety-Six Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01301	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02113	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709264	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	61976.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	845.00
E. Evacuation Charges	@ 50.00	1243.00
F. Royalty	@ 14.00 % of Basic	8677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	75518.00
L. CGST	@ 2.50 % of Sub Total	1888.00
M. SGST	@ 2.50 % of Sub Total	1888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9944.00
P. Total Net Amount in Figures (K to O)		89238.00
Rupees Eighty-Nine Thousand Two Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01300	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02069	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709772	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	294585.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3970.00
E. Evacuation Charges	@ 50.00	5838.00
F. Royalty	@ 14.00 % of Basic	41242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358833.00
L. CGST	@ 2.50 % of Sub Total	8971.00
M. SGST	@ 2.50 % of Sub Total	8971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46704.00
P. Total Net Amount in Figures (K to O)		423479.00
Rupees Four Lakh Twenty-Three Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01450	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02227	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710091	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	115622.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1516.00
E. Evacuation Charges	@ 50.00	2230.00
F. Royalty	@ 14.00 % of Basic	16187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140735.00
L. CGST	@ 2.50 % of Sub Total	3518.00
M. SGST	@ 2.50 % of Sub Total	3518.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17836.00
P. Total Net Amount in Figures (K to O)		165607.00
Rupees One Lakh Sixty-Five Thousand Six Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01299	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02250	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 170	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709895	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	227070.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	31790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276593.00
L. CGST	@ 2.50 % of Sub Total	6915.00
M. SGST	@ 2.50 % of Sub Total	6915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to 0)		326423.00
Rupees Three Lakh Twenty-Six Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01449	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02118	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709990	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	84791.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1112.00
E. Evacuation Charges	@ 50.00	1635.00
F. Royalty	@ 14.00 % of Basic	11871.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103207.00
L. CGST	@ 2.50 % of Sub Total	2580.00
M. SGST	@ 2.50 % of Sub Total	2580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13080.00
P. Total Net Amount in Figures (K to O)		121447.00
Rupees One Lakh Twenty-One Thousand Four Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01298	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02184	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709634	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23053	Destination : WITHIN STATE	
Name : M/s Shubham Enterprises		
Address : Modern weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	190116.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2593.00
E. Evacuation Charges	@ 50.00	3813.00
F. Royalty	@ 14.00 % of Basic	26616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	231655.00
L. CGST	@ 2.50 % of Sub Total	5791.00
M. SGST	@ 2.50 % of Sub Total	5791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30504.00
P. Total Net Amount in Figures (K to O)		273741.00
Rupees Two Lakh Seventy-Three Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01297	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02112	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709913	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	151380.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	21193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184395.00
L. CGST	@ 2.50 % of Sub Total	4610.00
M. SGST	@ 2.50 % of Sub Total	4610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		217615.00
Rupees Two Lakh Seventeen Thousand Six Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01296	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02258	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 90	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709880	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	111365.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1501.00
E. Evacuation Charges	@ 50.00	2207.00
F. Royalty	@ 14.00 % of Basic	15591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135653.00
L. CGST	@ 2.50 % of Sub Total	3391.00
M. SGST	@ 2.50 % of Sub Total	3391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17656.00
P. Total Net Amount in Figures (K to O)		160091.00
Rupees One Lakh Sixty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01448	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03340	ARV Cum DO Date : 25-SEP-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716252	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	196755.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2439.00
E. Evacuation Charges	@ 50.00	3587.00
F. Royalty	@ 14.00 % of Basic	27546.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	239142.00
L. CGST	@ 2.50 % of Sub Total	5979.00
M. SGST	@ 2.50 % of Sub Total	5979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28692.00
P. Total Net Amount in Figures (K to O)		279792.00
Rupees Two Lakh Seventy-Nine Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01447	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03195	ARV Cum DO Date : 22-SEP-20	
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716120	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	330888.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4101.00
E. Evacuation Charges	@ 50.00	6032.00
F. Royalty	@ 14.00 % of Basic	46324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402168.00
L. CGST	@ 2.50 % of Sub Total	10054.00
M. SGST	@ 2.50 % of Sub Total	10054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48252.00
P. Total Net Amount in Figures (K to O)		470528.00
Rupees Four Lakh Seventy Thousand Five Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01446	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02687	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228867302	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111267	Destination : WITHIN STATE	
Name : D R Coal Industries		
Address : Resham Oli BudhwariNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	382104.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5010.00
E. Evacuation Charges	@ 50.00	7368.00
F. Royalty	@ 14.00 % of Basic	53495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1070.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	465096.00
L. CGST	@ 2.50 % of Sub Total	11627.00
M. SGST	@ 2.50 % of Sub Total	11627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58944.00
P. Total Net Amount in Figures (K to O)		547294.00
Rupees Five Lakh Forty-Seven Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01295	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02123	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 160	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709666	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	137963.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1882.00
E. Evacuation Charges	@ 50.00	2767.00
F. Royalty	@ 14.00 % of Basic	19315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168108.00
L. CGST	@ 2.50 % of Sub Total	4203.00
M. SGST	@ 2.50 % of Sub Total	4203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22136.00
P. Total Net Amount in Figures (K to O)		198650.00
Rupees One Lakh Ninety-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01445	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03384	ARV Cum DO Date : 26-SEP-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716321	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	69837.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	866.00
E. Evacuation Charges	@ 50.00	1273.00
F. Royalty	@ 14.00 % of Basic	9777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84882.00
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	10184.00
P. Total Net Amount in Figures (K to O)		99310.00
Rupees Ninety-Nine Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01444	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03017	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 50	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716839	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	139650.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	19551.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	391.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169657.00
L. CGST	@ 2.50 % of Sub Total	4241.00
M. SGST	@ 2.50 % of Sub Total	4241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		198139.00
Rupees One Lakh Ninety-Eight Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01352	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605SF00070	ARV Cum DO Date : 28-SEP-20	
ARV Qty : 14000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8678875	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR WARORA ENERGY LIMITED		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10643.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1235.00	13144784.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	925989.00
D. Surface Transportation Charges	@ 34.00	361881.00
E. Evacuation Charges	@ 50.00	532178.00
F. Royalty	@ 14.00 % of Basic	1840270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	552081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	36805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17393988.00
L. CGST	@ 2.50 % of Sub Total	434850.00
M. SGST	@ 2.50 % of Sub Total	434850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4257420.00
P. Total Net Amount in Figures (K to O)		22521108.00
Rupees Two Crore Twenty-Five Lakh Twenty-One Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01341	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP02617	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 210	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228870735	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2679.00	237734.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3017.00
E. Evacuation Charges	@ 50.00	4437.00
F. Royalty	@ 14.00 % of Basic	33283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289122.00
L. CGST	@ 2.50 % of Sub Total	7228.00
M. SGST	@ 2.50 % of Sub Total	7228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35496.00
P. Total Net Amount in Figures (K to O)		339074.00
Rupees Three Lakh Thirty-Nine Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01294	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02559	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 190	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709626	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	410298.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5596.00
E. Evacuation Charges	@ 50.00	8229.00
F. Royalty	@ 14.00 % of Basic	57442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	499947.00
L. CGST	@ 2.50 % of Sub Total	12499.00
M. SGST	@ 2.50 % of Sub Total	12499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65832.00
P. Total Net Amount in Figures (K to O)		590777.00
Rupees Five Lakh Ninety Thousand Seven Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01293	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02408	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 170	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709897	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	358720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4834.00
E. Evacuation Charges	@ 50.00	7109.00
F. Royalty	@ 14.00 % of Basic	50221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1004.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	436954.00
L. CGST	@ 2.50 % of Sub Total	10924.00
M. SGST	@ 2.50 % of Sub Total	10924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56872.00
P. Total Net Amount in Figures (K to O)		515674.00
Rupees Five Lakh Fifteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01443	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03192	ARV Cum DO Date : 22-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716730	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	57173.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	696.00
E. Evacuation Charges	@ 50.00	1024.00
F. Royalty	@ 14.00 % of Basic	8004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69458.00
L. CGST	@ 2.50 % of Sub Total	1736.00
M. SGST	@ 2.50 % of Sub Total	1736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8188.00
P. Total Net Amount in Figures (K to O)		81118.00
Rupees Eighty-One Thousand One Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213619AD01442	Cash Invoice Date : 31-OCT-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM		
ARV Cum DO Number : WBD213619SP02091	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 310	Unit Name : 3619 POUNI II EXP OCM		
Unique Bid Id : 8710003	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7833	Destination : WITHIN STATE		
Name : Agnidoot Enterprises			
Address : Maharani Complex, Nagpur Rd.Chandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AELPJ4056N1Z0			
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2593.00	122416.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1605.00	
E. Evacuation Charges	@ 50.00	2361.00	
F. Royalty	@ 14.00 % of Basic	17138.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5141.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	149004.00	
L. CGST	@ 2.50 % of Sub Total	3725.00	
M. SGST	@ 2.50 % of Sub Total	3725.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18884.00	
P. Total Net Amount in Figures (K to O)		175338.00	
Rupees One Lakh Seventy-Five Thousand Three Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01441	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02075	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710128	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	122364.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1604.00
E. Evacuation Charges	@ 50.00	2360.00
F. Royalty	@ 14.00 % of Basic	17131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148941.00
L. CGST	@ 2.50 % of Sub Total	3724.00
M. SGST	@ 2.50 % of Sub Total	3724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18876.00
P. Total Net Amount in Figures (K to O)		175265.00
Rupees One Lakh Seventy-Five Thousand Two Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01292	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02168	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 170	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709893	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	248768.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3352.00
E. Evacuation Charges	@ 50.00	4930.00
F. Royalty	@ 14.00 % of Basic	34828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303023.00
L. CGST	@ 2.50 % of Sub Total	7576.00
M. SGST	@ 2.50 % of Sub Total	7576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39440.00
P. Total Net Amount in Figures (K to 0)		357615.00
Rupees Three Lakh Fifty-Seven Thousand Six Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01440	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03260	ARV Cum DO Date : 24-SEP-20	
ARV Qty : 910	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8715836	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 592.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	1624130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20131.00
E. Evacuation Charges	@ 50.00	29605.00
F. Royalty	@ 14.00 % of Basic	227378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4548.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1974005.00
L. CGST	@ 2.50 % of Sub Total	49350.00
M. SGST	@ 2.50 % of Sub Total	49350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	236840.00
P. Total Net Amount in Figures (K to O)		2309545.00
Rupees Twenty-Three Lakh Nine Thousand Five Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01439	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02735	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228867000	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	172201.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2258.00
E. Evacuation Charges	@ 50.00	3321.00
F. Royalty	@ 14.00 % of Basic	24108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209602.00
L. CGST	@ 2.50 % of Sub Total	5240.00
M. SGST	@ 2.50 % of Sub Total	5240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26564.00
P. Total Net Amount in Figures (K to 0)		246646.00
Rupees Two Lakh Fortv-Six Thousand Six Hundred Fortv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01438	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02732	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228863964	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	595949.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7814.00
E. Evacuation Charges	@ 50.00	11492.00
F. Royalty	@ 14.00 % of Basic	83433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25030.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	725387.00
L. CGST	@ 2.50 % of Sub Total	18135.00
M. SGST	@ 2.50 % of Sub Total	18135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91932.00
P. Total Net Amount in Figures (K to O)		853589.00
Rupees Eight Lakh Fifty-Three Thousand Five Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01437	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02808	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228866605	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130334	Destination : WITHIN STATE	
Name : Aradhya Traders		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	581636.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7627.00
E. Evacuation Charges	@ 50.00	11216.00
F. Royalty	@ 14.00 % of Basic	81429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	707966.00
L. CGST	@ 2.50 % of Sub Total	17699.00
M. SGST	@ 2.50 % of Sub Total	17699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89724.00
P. Total Net Amount in Figures (K to O)		833088.00
Rupees Eight Lakh Thirty-Three Thousand Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01340	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP02611	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 210	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228870849	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128905	Destination : WITHIN STATE	
Name : Seema Enterprises		
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADBPA1490N1ZL		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2679.00	275964.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3502.00
E. Evacuation Charges	@ 50.00	5151.00
F. Royalty	@ 14.00 % of Basic	38635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335616.00
L. CGST	@ 2.50 % of Sub Total	8390.00
M. SGST	@ 2.50 % of Sub Total	8390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41204.00
P. Total Net Amount in Figures (K to O)		393600.00
Rupees Three Lakh Ninety-Three Thousand Six Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01436	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02291	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710093	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	76260.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1000.00
E. Evacuation Charges	@ 50.00	1471.00
F. Royalty	@ 14.00 % of Basic	10676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3203.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92824.00
L. CGST	@ 2.50 % of Sub Total	2321.00
M. SGST	@ 2.50 % of Sub Total	2321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11764.00
P. Total Net Amount in Figures (K to O)		109230.00
Rupees One Lakh Nine Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01291	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02181	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709614	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22241	Destination : WITHIN STATE	
Name : M.M. Enterprises		
Address : 71, Bhavnath Housing Society, Near Gaianan TeChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	51406.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	701.00
E. Evacuation Charges	@ 50.00	1031.00
F. Royalty	@ 14.00 % of Basic	7197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62638.00
L. CGST	@ 2.50 % of Sub Total	1566.00
M. SGST	@ 2.50 % of Sub Total	1566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8248.00
P. Total Net Amount in Figures (K to O)		74018.00
Rupees Seventy-Four Thousand Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01290	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02108	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709704	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	146082.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1969.00
E. Evacuation Charges	@ 50.00	2895.00
F. Royalty	@ 14.00 % of Basic	20451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177941.00
L. CGST	@ 2.50 % of Sub Total	4449.00
M. SGST	@ 2.50 % of Sub Total	4449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23160.00
P. Total Net Amount in Figures (K to O)		209999.00
Rupees Two Lakh Nine Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01289	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02099	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 310	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	192404.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2593.00
E. Evacuation Charges	@ 50.00	3813.00
F. Royalty	@ 14.00 % of Basic	26937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	234367.00
L. CGST	@ 2.50 % of Sub Total	5859.00
M. SGST	@ 2.50 % of Sub Total	5859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30504.00
P. Total Net Amount in Figures (K to O)		276589.00
Rupees Two Lakh Seventy-Six Thousand Five Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01435	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02096	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709042	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	79683.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1045.00
E. Evacuation Charges	@ 50.00	1537.00
F. Royalty	@ 14.00 % of Basic	11156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96991.00
L. CGST	@ 2.50 % of Sub Total	2425.00
M. SGST	@ 2.50 % of Sub Total	2425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12292.00
P. Total Net Amount in Figures (K to O)		114133.00
Rupees One Lakh Fourteen Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01288	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02082	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 310	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709764	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	166013.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2237.00
E. Evacuation Charges	@ 50.00	3290.00
F. Royalty	@ 14.00 % of Basic	23242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202220.00
L. CGST	@ 2.50 % of Sub Total	5056.00
M. SGST	@ 2.50 % of Sub Total	5056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26320.00
P. Total Net Amount in Figures (K to O)		238652.00
Rupees Two Lakh Thirty-Eight Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213619AD01434	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM	
ARV Cum DO Number : WBD213619SP02170	ARV Cum DO Date	25-AUG-20	
ARV Qty : 150	Unit Name	3619 POUNI II EXP OCM	
Unique Bid Id : 8710071	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 65640	Destination	WITHIN STATE	
Name GOVIND TRADERS			
Address ABHIYANTA COLONY, RAMNAGARCHANDRAPUR442401			
State Maharashtra			
State Code 27			
GSTIN No 27GHVPS703801ZV			
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2593.00	116555.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1528.00	
E. Evacuation Charges	@ 50.00	2248.00	
F. Royalty	@ 14.00 % of Basic	16318.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	141870.00	
L. CGST	@ 2.50 % of Sub Total	3547.00	
M. SGST	@ 2.50 % of Sub Total	3547.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17980.00	
P. Total Net Amount in Figures (K to O)		166944.00	
Rupees One Lakh Sixty-Six Thousand Nine Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01433	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02669	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 320	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228866179	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	561359.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7361.00
E. Evacuation Charges	@ 50.00	10825.00
F. Royalty	@ 14.00 % of Basic	78590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	683284.00
L. CGST	@ 2.50 % of Sub Total	17082.00
M. SGST	@ 2.50 % of Sub Total	17082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86596.00
P. Total Net Amount in Figures (K to 0)		804044.00
Rupees Eight Lakh Four Thousand Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01432	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03161	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716834	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65952	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dighe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	73149.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	890.00
E. Evacuation Charges	@ 50.00	1310.00
F. Royalty	@ 14.00 % of Basic	10241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88867.00
L. CGST	@ 2.50 % of Sub Total	2222.00
M. SGST	@ 2.50 % of Sub Total	2222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10476.00
P. Total Net Amount in Figures (K to O)		103787.00
Rupees One Lakh Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01431	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03376	ARV Cum DO Date : 26-SEP-20	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716354	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22333	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	131609.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1631.00
E. Evacuation Charges	@ 50.00	2399.00
F. Royalty	@ 14.00 % of Basic	18425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159961.00
L. CGST	@ 2.50 % of Sub Total	3999.00
M. SGST	@ 2.50 % of Sub Total	3999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19192.00
P. Total Net Amount in Figures (K to O)		187151.00
Rupees One Lakh Eighty-Seven Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01430	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03324	ARV Cum DO Date : 25-SEP-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716814	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20204	Destination : WITHIN STATE	
Name : konica sales		
Address : Raikumar Agarwal, plot 01, Adarsh society, Nrchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	69043.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	840.00
E. Evacuation Charges	@ 50.00	1236.00
F. Royalty	@ 14.00 % of Basic	9666.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	83878.00
L. CGST	@ 2.50 % of Sub Total	2097.00
M. SGST	@ 2.50 % of Sub Total	2097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9888.00
P. Total Net Amount in Figures (K to O)		97960.00
Rupees Ninety-Seven Thousand Nine Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01339	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP02639	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 300	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228871889	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2679.00	545043.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6917.00
E. Evacuation Charges	@ 50.00	10173.00
F. Royalty	@ 14.00 % of Basic	76306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1526.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662857.00
L. CGST	@ 2.50 % of Sub Total	16571.00
M. SGST	@ 2.50 % of Sub Total	16571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81380.00
P. Total Net Amount in Figures (K to O)		777379.00
Rupees Seven Lakh Seventy-Seven Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01429	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02607	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864146	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133352	Destination : WITHIN STATE	
Name : PRANJAL ENTERPRISES		
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHZPG4483F1ZT		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	194475.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	27227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236715.00
L. CGST	@ 2.50 % of Sub Total	5918.00
M. SGST	@ 2.50 % of Sub Total	5918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		278551.00
Rupees Two Lakh Seventy-Eight Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01428	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03223	ARV Cum DO Date : 23-SEP-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716238	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	55189.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	684.00
E. Evacuation Charges	@ 50.00	1006.00
F. Royalty	@ 14.00 % of Basic	7726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	67078.00
L. CGST	@ 2.50 % of Sub Total	1677.00
M. SGST	@ 2.50 % of Sub Total	1677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8048.00
P. Total Net Amount in Figures (K to O)		78480.00
Rupees Seventy-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01287	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02235	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709606	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21917	Destination : WITHIN STATE	
Name : Garg Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	130932.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1786.00
E. Evacuation Charges	@ 50.00	2626.00
F. Royalty	@ 14.00 % of Basic	18330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159540.00
L. CGST	@ 2.50 % of Sub Total	3989.00
M. SGST	@ 2.50 % of Sub Total	3989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21008.00
P. Total Net Amount in Figures (K to O)		188526.00
Rupees One Lakh Eighty-Eight Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01427	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02094	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709965	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21248	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : nagpur road lakhmapurchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	24478.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	321.00
E. Evacuation Charges	@ 50.00	472.00
F. Royalty	@ 14.00 % of Basic	3427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	69.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	29795.00
L. CGST	@ 2.50 % of Sub Total	745.00
M. SGST	@ 2.50 % of Sub Total	745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3776.00
P. Total Net Amount in Figures (K to O)		35061.00
Rupees Thirty-Five Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01426	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02103	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710293	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 14401	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No. 5, Behind M. T. Weigh Bridge, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	35550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	466.00
E. Evacuation Charges	@ 50.00	686.00
F. Royalty	@ 14.00 % of Basic	4977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43272.00
L. CGST	@ 2.50 % of Sub Total	1082.00
M. SGST	@ 2.50 % of Sub Total	1082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5484.00
P. Total Net Amount in Figures (K to O)		50920.00
Rupees Fifty Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213603AD01286	Cash Invoice Date	31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD213603SP02249	ARV Cum DO Date	27-AUG-20	
ARV Qty : 500	Unit Name	3603 BALLARPUR OCM	
Unique Bid Id : 8709788	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 66024	Destination	WITHIN STATE	
Name SALASAR MINERALS			
Address 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401			
State Maharashtra			
State Code 27			
GSTIN No 27AIHPB7293F1Z7			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 223.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	564193.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7603.00	
E. Evacuation Charges	@ 50.00	11181.00	
F. Royalty	@ 14.00 % of Basic	78987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23696.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1580.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	687240.00	
L. CGST	@ 2.50 % of Sub Total	17181.00	
M. SGST	@ 2.50 % of Sub Total	17181.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89448.00	
P. Total Net Amount in Figures (K to O)		811050.00	
Rupees Eight Lakh Eleven Thousand Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01425	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02466	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8708886	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	636867.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8351.00
E. Evacuation Charges	@ 50.00	12281.00
F. Royalty	@ 14.00 % of Basic	89161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1783.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	775191.00
L. CGST	@ 2.50 % of Sub Total	19380.00
M. SGST	@ 2.50 % of Sub Total	19380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98244.00
P. Total Net Amount in Figures (K to O)		912195.00
Rupees Nine Lakh Twelve Thousand One Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01424	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03280	ARV Cum DO Date : 24-SEP-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716415	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	364517.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4518.00
E. Evacuation Charges	@ 50.00	6644.00
F. Royalty	@ 14.00 % of Basic	51032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1021.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443042.00
L. CGST	@ 2.50 % of Sub Total	11076.00
M. SGST	@ 2.50 % of Sub Total	11076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53156.00
P. Total Net Amount in Figures (K to O)		518350.00
Rupees Five Lakh Eighteen Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01285	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02208	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709693	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	143609.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1935.00
E. Evacuation Charges	@ 50.00	2846.00
F. Royalty	@ 14.00 % of Basic	20105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	402.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174929.00
L. CGST	@ 2.50 % of Sub Total	4373.00
M. SGST	@ 2.50 % of Sub Total	4373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22768.00
P. Total Net Amount in Figures (K to O)		206443.00
Rupees Two Lakh Six Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01423	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02079	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710134	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	124931.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1638.00
E. Evacuation Charges	@ 50.00	2409.00
F. Royalty	@ 14.00 % of Basic	17490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5247.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152065.00
L. CGST	@ 2.50 % of Sub Total	3802.00
M. SGST	@ 2.50 % of Sub Total	3802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19272.00
P. Total Net Amount in Figures (K to O)		178941.00
Rupees One Lakh Seventy-Eight Thousand Nine Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01422	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02519	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710295	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	116711.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1530.00
E. Evacuation Charges	@ 50.00	2251.00
F. Royalty	@ 14.00 % of Basic	16340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142061.00
L. CGST	@ 2.50 % of Sub Total	3552.00
M. SGST	@ 2.50 % of Sub Total	3552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18004.00
P. Total Net Amount in Figures (K to 0)		167169.00
Rupees One Lakh Sixty-Seven Thousand One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01421	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03041	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716854	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66913	Destination : WITHIN STATE	
Name : Siddh Trading Company		
Address : 544, Shop no.1, Naravani Appt, Hiwari Lavout, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPJ2537L1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	329909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4016.00
E. Evacuation Charges	@ 50.00	5906.00
F. Royalty	@ 14.00 % of Basic	46187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	924.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	400798.00
L. CGST	@ 2.50 % of Sub Total	10020.00
M. SGST	@ 2.50 % of Sub Total	10020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47248.00
P. Total Net Amount in Figures (K to O)		468086.00
Rupees Four Lakh Sixty-Eight Thousand Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01420	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02404	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 840	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709977	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45105	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LIMITED		
Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PADOLI,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 582.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1509826.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19797.00
E. Evacuation Charges	@ 50.00	29114.00
F. Royalty	@ 14.00 % of Basic	211376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4228.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1837754.00
L. CGST	@ 2.50 % of Sub Total	45944.00
M. SGST	@ 2.50 % of Sub Total	45944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	232908.00
P. Total Net Amount in Figures (K to O)		2162550.00
Rupees Twenty-One Lakh Sixty-Two Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01419	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02698	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228865292	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	549742.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7208.00
E. Evacuation Charges	@ 50.00	10601.00
F. Royalty	@ 14.00 % of Basic	76964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1539.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	669143.00
L. CGST	@ 2.50 % of Sub Total	16729.00
M. SGST	@ 2.50 % of Sub Total	16729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84804.00
P. Total Net Amount in Figures (K to 0)		787405.00
Rupees Seven Lakh Eighty-Seven Thousand Four Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD01277	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP02751	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 500	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 228864122	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	517952.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6385.00
E. Evacuation Charges	@ 50.00	9390.00
F. Royalty	@ 14.00 % of Basic	72513.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	629444.00
L. CGST	@ 2.50 % of Sub Total	15736.00
M. SGST	@ 2.50 % of Sub Total	15736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75120.00
P. Total Net Amount in Figures (K to O)		736036.00
Rupees Seven Lakh Thirty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01418	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03012	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : 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	@ 2743.00	548600.00
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	76804.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23041.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	666781.00
L. CGST	@ 2.50 % of Sub Total	16670.00
M. SGST	@ 2.50 % of Sub Total	16670.00
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)		780121.00
Rupees Seven Lakh Eighty Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01417	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02790	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228866721	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	584021.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7658.00
E. Evacuation Charges	@ 50.00	11262.00
F. Royalty	@ 14.00 % of Basic	81763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1635.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	710868.00
L. CGST	@ 2.50 % of Sub Total	17772.00
M. SGST	@ 2.50 % of Sub Total	17772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90092.00
P. Total Net Amount in Figures (K to O)		836504.00
Rupees Eight Lakh Thirty-Six Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01416	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02154	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709943	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	136807.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1794.00
E. Evacuation Charges	@ 50.00	2638.00
F. Royalty	@ 14.00 % of Basic	19153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	166521.00
L. CGST	@ 2.50 % of Sub Total	4163.00
M. SGST	@ 2.50 % of Sub Total	4163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21104.00
P. Total Net Amount in Figures (K to O)		195951.00
Rupees One Lakh Ninety-Five Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01415	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02097	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710098	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	52793.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	692.00
E. Evacuation Charges	@ 50.00	1018.00
F. Royalty	@ 14.00 % of Basic	7391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64259.00
L. CGST	@ 2.50 % of Sub Total	1606.00
M. SGST	@ 2.50 % of Sub Total	1606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8144.00
P. Total Net Amount in Figures (K to O)		75615.00
Rupees Seventy-Five Thousand Six Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01284	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02178	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 160	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709663	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62880	Destination : WITHIN STATE	
Name : adib enterprises		
Address : manqlam park mukutban road chikhagaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	59483.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	811.00
E. Evacuation Charges	@ 50.00	1193.00
F. Royalty	@ 14.00 % of Basic	8328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	72480.00
L. CGST	@ 2.50 % of Sub Total	1812.00
M. SGST	@ 2.50 % of Sub Total	1812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9544.00
P. Total Net Amount in Figures (K to O)		85648.00
Rupees Eighty-Five Thousand Six Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01283	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02286	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709796	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67872	Destination : WITHIN STATE	
Name : KHANDELWAL SALES		
Address : 2ND 207 TAJSHREE LAXMAN APPT OPP TIMBER BHAVANAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BUWPG1673C1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	87044.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1173.00
E. Evacuation Charges	@ 50.00	1725.00
F. Royalty	@ 14.00 % of Basic	12186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	106028.00
L. CGST	@ 2.50 % of Sub Total	2651.00
M. SGST	@ 2.50 % of Sub Total	2651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13800.00
P. Total Net Amount in Figures (K to O)		125130.00
Rupees One Lakh Twenty-Five Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01414	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02182	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8708830	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65952	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dicho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	110280.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1446.00
E. Evacuation Charges	@ 50.00	2127.00
F. Royalty	@ 14.00 % of Basic	15439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4632.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134233.00
L. CGST	@ 2.50 % of Sub Total	3356.00
M. SGST	@ 2.50 % of Sub Total	3356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17012.00
P. Total Net Amount in Figures (K to O)		157957.00
Rupees One Lakh Fifty-Seven Thousand Nine Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01386	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00642	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO. VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2123.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	3158269.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	184729.00
D. Surface Transportation Charges	@ 34.00	72193.00
E. Evacuation Charges	@ 50.00	106166.00
F. Royalty	@ 14.00 % of Basic	442158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	132647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8843.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4105005.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	205250.00
O. State Compensation Cess	@ 400.00	849328.00
P. Total Net Amount in Figures (K to O)		5159583.00
Rupees Fifty-One Lakh Fifty-Nine Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01376	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00578	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO. VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2561.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	3810740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	222892.00
D. Surface Transportation Charges	@ 34.00	87107.00
E. Evacuation Charges	@ 50.00	128099.00
F. Royalty	@ 14.00 % of Basic	533504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	160051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10670.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	4953063.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	247653.00
O. State Compensation Cess	@ 400.00	1024792.00
P. Total Net Amount in Figures (K to O)		6225508.00
Rupees Sixty-Two Lakh Twenty-Five Thousand Five Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01351	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP02799	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 320	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228871075	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129183	Destination : OUTER STATE	
Name : TOSHNIWAL MINERALS PRIVATE LIMITED		
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIST.HYD		
State :		
State Code : 36		
GSTIN No : 36AAFCT9710L1ZX		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 293.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2679.00	786876.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9986.00
E. Evacuation Charges	@ 50.00	14686.00
F. Royalty	@ 14.00 % of Basic	110163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2203.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	956963.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	47848.00
O. State Compensation Cess	@ 400.00	117488.00
P. Total Net Amount in Figures (K to O)		1122299.00
Rupees Eleven Lakh Twenty-Two Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01409	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605SP03740	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 510	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 228952487	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3138.00	493796.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5350.00
E. Evacuation Charges	@ 50.00	7868.00
F. Royalty	@ 14.00 % of Basic	69131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1383.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	598267.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29913.00
O. State Compensation Cess	@ 400.00	62944.00
P. Total Net Amount in Figures (K to O)		691124.00
Rupees Six Lakh Ninety-One Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD01280	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP02820	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 210	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 228866020	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129183	Destination : OUTER STATE	
Name : TOSHNIWAL MINERALS PRIVATE LIMITED		
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIST.HYD		
State :		
State Code : 36		
GSTIN No : 36AAFCT9710L1ZX		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	388078.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4784.00
E. Evacuation Charges	@ 50.00	7036.00
F. Royalty	@ 14.00 % of Basic	54331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1087.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	471615.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23581.00
O. State Compensation Cess	@ 400.00	56284.00
P. Total Net Amount in Figures (K to O)		551480.00
Rupees Five Lakh Fifty-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01548	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02822	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228867461	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129183	Destination : OUTER STATE	
Name : TOSHNIWAL MINERALS PRIVATE LIMITED		
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIST.HYD		
State :		
State Code : 36		
GSTIN No : 36AAFCT9710L1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	491840.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6449.00
E. Evacuation Charges	@ 50.00	9484.00
F. Royalty	@ 14.00 % of Basic	68858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1377.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	598665.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29933.00
O. State Compensation Cess	@ 400.00	75872.00
P. Total Net Amount in Figures (K to O)		704470.00
Rupees Seven Lakh Four Thousand Four Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01533	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03346	ARV Cum DO Date : 25-SEP-20	
ARV Qty : 220	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716325	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62710	Destination : OUTER STATE	
Name : TOSHNIWAL MINERALS PRIVATE LIMITED		
Address : 7 3 271 D GAGANPAHAD RAJENDERNAGAR MANDAL RANHYDERABAD501323		
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) : 40.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	112216.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1391.00
E. Evacuation Charges	@ 50.00	2045.00
F. Royalty	@ 14.00 % of Basic	15710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136389.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6819.00
O. State Compensation Cess	@ 400.00	16364.00
P. Total Net Amount in Figures (K to O)		159572.00
Rupees One Lakh Fifty-Nine Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01488	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03901	ARV Cum DO Date : 12-OCT-20	
ARV Qty : 510	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228943407	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) : 27.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	79000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	941.00
E. Evacuation Charges	@ 50.00	1385.00
F. Royalty	@ 14.00 % of Basic	11060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95925.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4796.00
O. State Compensation Cess	@ 400.00	11076.00
P. Total Net Amount in Figures (K to O)		111797.00
Rupees One Lakh Eleven Thousand Seven Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge