

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00559	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP02956	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 249	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228875452	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 231.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3119.00	720645.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7856.00
E. Evacuation Charges	@ 50.00	11553.00
F. Royalty	@ 14.00 % of Basic	100890.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2018.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	873229.00
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	43661.00
O. State Compensation Cess	@ 400.00	92420.00
P. Total Net Amount in Figures (K to O)		1009310.00
Rupees Ten Lakh 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00499	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213123SP04287	ARV Cum DO Date : 22-OCT-20	
ARV Qty : 400	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 230029225	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3087.00	59795.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	659.00
E. Evacuation Charges	@ 50.00	969.00
F. Royalty	@ 14.00 % of Basic	8371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2511.00
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)	:	72472.00
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	7748.00
P. Total Net Amount in Figures (K to O)		83844.00
Rupees Eighty-Three Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00490	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SP02968	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 640	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8713315	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 343.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	968947.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11686.00
E. Evacuation Charges	@ 50.00	17186.00
F. Royalty	@ 14.00 % of Basic	135653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2713.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1176881.00
L. CGST	@ 2.50 % of Sub Total	29422.00
M. SGST	@ 2.50 % of Sub Total	29422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137488.00
P. Total Net Amount in Figures (K to O)		1373213.00
Rupees Thirteen Lakh Seventy-Three Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00568	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP02727	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 200	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228874737	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111409	Destination : HINGNA ROAD, NAGPUR	
Name : Sanvijay Rolling & Engineering Ltd		
Address : 9, Imambada Road, Nagpur 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3109.00	450121.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4923.00
E. Evacuation Charges	@ 50.00	7239.00
F. Royalty	@ 14.00 % of Basic	63017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18905.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545465.00
L. CGST	@ 2.50 % of Sub Total	13637.00
M. SGST	@ 2.50 % of Sub Total	13637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57912.00
P. Total Net Amount in Figures (K to O)		630651.00
Rupees Six Lakh Thirty Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00487	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02707	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228877069	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	472582.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6123.00
E. Evacuation Charges	@ 50.00	9005.00
F. Royalty	@ 14.00 % of Basic	66161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1323.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	575042.00
L. CGST	@ 2.50 % of Sub Total	14376.00
M. SGST	@ 2.50 % of Sub Total	14376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72040.00
P. Total Net Amount in Figures (K to O)		675834.00
Rupees Six Lakh Seventy-Five Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00532	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP02545	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8707865	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11596	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalaya II,Dr ambedkar Sq.,C.A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	84266.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1303.00
E. Evacuation Charges	@ 50.00	1916.00
F. Royalty	@ 14.00 % of Basic	11797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103057.00
L. CGST	@ 2.50 % of Sub Total	2576.00
M. SGST	@ 2.50 % of Sub Total	2576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15328.00
P. Total Net Amount in Figures (K to 0)		123537.00
Rupees One Lakh Twenty-Three Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00567	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP03078	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8713745	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2572.00	195678.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2587.00
E. Evacuation Charges	@ 50.00	3804.00
F. Royalty	@ 14.00 % of Basic	27395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	548.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238231.00
L. CGST	@ 2.50 % of Sub Total	5956.00
M. SGST	@ 2.50 % of Sub Total	5956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30432.00
P. Total Net Amount in Figures (K to O)		280575.00
Rupees Two Lakh Eighty Thousand Five Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00566	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP03630	ARV Cum DO Date : 30-SEP-20	
ARV Qty : 70	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8714187	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30608	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2572.00	94495.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1249.00
E. Evacuation Charges	@ 50.00	1837.00
F. Royalty	@ 14.00 % of Basic	13229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115044.00
L. CGST	@ 2.50 % of Sub Total	2876.00
M. SGST	@ 2.50 % of Sub Total	2876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14696.00
P. Total Net Amount in Figures (K to O)		135492.00
Rupees One Lakh Thirty-Five Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00565	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP03475	ARV Cum DO Date : 28-SEP-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8714189	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 ROAD	CHANDRAPUR442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2572.00	67129.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	887.00
E. Evacuation Charges	@ 50.00	1305.00
F. Royalty	@ 14.00 % of Basic	9398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81726.00
L. CGST	@ 2.50 % of Sub Total	2043.00
M. SGST	@ 2.50 % of Sub Total	2043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10440.00
P. Total Net Amount in Figures (K to O)		96252.00
Rupees Ninety-Six Thousand Two Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00564	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP03876	ARV Cum DO Date : 12-OCT-20	
ARV Qty : 300	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228950193	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3807.00	89198.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	797.00
E. Evacuation Charges	@ 50.00	1172.00
F. Royalty	@ 14.00 % of Basic	12488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107651.00
L. CGST	@ 2.50 % of Sub Total	2691.00
M. SGST	@ 2.50 % of Sub Total	2691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9372.00
P. Total Net Amount in Figures (K to O)		122405.00
Rupees One Lakh Twenty-Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00531	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP03973	ARV Cum DO Date : 15-OCT-20	
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228942750	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3757.00	174175.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1576.00
E. Evacuation Charges	@ 50.00	2318.00
F. Royalty	@ 14.00 % of Basic	24385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210258.00
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	18544.00
P. Total Net Amount in Figures (K to O)		239314.00
Rupees Two Lakh Thirty-Nine Thousand Three Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00498	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213123SP04273	ARV Cum DO Date : 22-OCT-20	
ARV Qty : 500	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 230028938	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.00	78718.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	876.00
E. Evacuation Charges	@ 50.00	1288.00
F. Royalty	@ 14.00 % of Basic	11021.00
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)	:	95429.00
L. CGST	@ 2.50 % of Sub Total	2386.00
M. SGST	@ 2.50 % of Sub Total	2386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10300.00
P. Total Net Amount in Figures (K to O)		110501.00
Rupees One Lakh Ten 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00563	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP02917	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 250	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228874898	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3109.00	561703.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6143.00
E. Evacuation Charges	@ 50.00	9034.00
F. Royalty	@ 14.00 % of Basic	78638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1573.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	680682.00
L. CGST	@ 2.50 % of Sub Total	17017.00
M. SGST	@ 2.50 % of Sub Total	17017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72268.00
P. Total Net Amount in Figures (K to O)		786984.00
Rupees Seven Lakh Eighty-Six Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00562	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP02824	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228875253	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133564	Destination : WITHIN STATE	
Name : MANGALAM SALES CORPORATION		
Address : SAIBABA WARD, RADHE APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZCPS4441C1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3119.00	224350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2446.00
E. Evacuation Charges	@ 50.00	3597.00
F. Royalty	@ 14.00 % of Basic	31409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9423.00
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)	:	271853.00
L. CGST	@ 2.50 % of Sub Total	6796.00
M. SGST	@ 2.50 % of Sub Total	6796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28772.00
P. Total Net Amount in Figures (K to O)		314217.00
Rupees Three Lakh Fourteen Thousand Two Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00489	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SP03061	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 150	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8713438	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41084	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : Flat No. 301, Shankar Arcade, Plot No.14Nr BOM, Jaanade Chowk N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	219313.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2627.00
E. Evacuation Charges	@ 50.00	3863.00
F. Royalty	@ 14.00 % of Basic	30704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	614.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266332.00
L. CGST	@ 2.50 % of Sub Total	6658.00
M. SGST	@ 2.50 % of Sub Total	6658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30900.00
P. Total Net Amount in Figures (K to O)		310548.00
Rupees Three Lakh Ten Thousand Five Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00561	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP02986	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 210	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8714231	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLI	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2572.00	442718.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5852.00
E. Evacuation Charges	@ 50.00	8607.00
F. Royalty	@ 14.00 % of Basic	61981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	538992.00
L. CGST	@ 2.50 % of Sub Total	13475.00
M. SGST	@ 2.50 % of Sub Total	13475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68852.00
P. Total Net Amount in Figures (K to O)		634794.00
Rupees Six Lakh Thirty-Four Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213127AD00501	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213127SP03006	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 50	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8712367	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3414.00	83780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	834.00
E. Evacuation Charges	@ 50.00	1227.00
F. Royalty	@ 14.00 % of Basic	11729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101324.00
L. CGST	@ 2.50 % of Sub Total	2533.00
M. SGST	@ 2.50 % of Sub Total	2533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9816.00
P. Total Net Amount in Figures (K to O)		116206.00
Rupees One Lakh Sixteen Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00530	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP02890	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228877799	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133561	Destination : WITHIN STATE	
Name : Talak Trading Co		
Address : Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ATWPS7480D2ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3259.00	241133.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2516.00
E. Evacuation Charges	@ 50.00	3699.00
F. Royalty	@ 14.00 % of Basic	33759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291910.00
L. CGST	@ 2.50 % of Sub Total	7298.00
M. SGST	@ 2.50 % of Sub Total	7298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29596.00
P. Total Net Amount in Figures (K to O)		336102.00
Rupees Three Lakh Thirty-Six Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00560	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP03098	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 410	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8714265	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2572.00	444262.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5873.00
E. Evacuation Charges	@ 50.00	8637.00
F. Royalty	@ 14.00 % of Basic	62197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	540872.00
L. CGST	@ 2.50 % of Sub Total	13522.00
M. SGST	@ 2.50 % of Sub Total	13522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69092.00
P. Total Net Amount in Figures (K to O)		637008.00
Rupees Six Lakh Thirty-Seven Thousand Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00529	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP02580	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 80	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8707770	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2179.00	127384.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1988.00
E. Evacuation Charges	@ 50.00	2923.00
F. Royalty	@ 14.00 % of Basic	17834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155836.00
L. CGST	@ 2.50 % of Sub Total	3896.00
M. SGST	@ 2.50 % of Sub Total	3896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23384.00
P. Total Net Amount in Figures (K to O)		187012.00
Rupees One Lakh Eighty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00558	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP03466	ARV Cum DO Date : 28-SEP-20	
ARV Qty : 90	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8714181	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11596	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalaya II,Dr ambedkar Sq.,C.A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2572.00	109722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1450.00
E. Evacuation Charges	@ 50.00	2133.00
F. Royalty	@ 14.00 % of Basic	15361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133581.00
L. CGST	@ 2.50 % of Sub Total	3340.00
M. SGST	@ 2.50 % of Sub Total	3340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17064.00
P. Total Net Amount in Figures (K to O)		157325.00
Rupees One Lakh Fifty-Seven Thousand Three Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00557	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP03229	ARV Cum DO Date : 23-SEP-20	
ARV Qty : 50	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8713643	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, CHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2612.00	94763.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1234.00
E. Evacuation Charges	@ 50.00	1814.00
F. Royalty	@ 14.00 % of Basic	13267.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115323.00
L. CGST	@ 2.50 % of Sub Total	2883.00
M. SGST	@ 2.50 % of Sub Total	2883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14512.00
P. Total Net Amount in Figures (K to O)		135601.00
Rupees One Lakh Thirty-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00486	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02881	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228877316	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	526800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	73752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1475.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	640953.00
L. CGST	@ 2.50 % of Sub Total	16024.00
M. SGST	@ 2.50 % of Sub Total	16024.00
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)		753001.00
Rupees Seven Lakh Fifty-Three Thousand One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00556	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP02495	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 200	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8707672	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66857	Destination : WITHIN STATE	
Name : SHELL SALES CORPORATION		
Address : B2:204 MAHABALIPURAM COMPLEX HIWARI NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM5821E2ZO		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2352.00	114425.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1654.00
E. Evacuation Charges	@ 50.00	2433.00
F. Royalty	@ 14.00 % of Basic	16020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139658.00
L. CGST	@ 2.50 % of Sub Total	3491.00
M. SGST	@ 2.50 % of Sub Total	3491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19460.00
P. Total Net Amount in Figures (K to O)		166100.00
Rupees One Lakh Sixty-Six Thousand One Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00497	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213123SP04257	ARV Cum DO Date : 22-OCT-20	
ARV Qty : 500	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 230029134	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132573	Destination : WITHIN STATE	
Name : MITTAL TRADERS		
Address : PLOT NO 36, KALAMNA ROAD, SURYA NAGAR, OLD PARDI NAKABHANDEWADI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACCPM5203F1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3077.00	60678.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	670.00
E. Evacuation Charges	@ 50.00	986.00
F. Royalty	@ 14.00 % of Basic	8495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2549.00
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)	:	73548.00
L. CGST	@ 2.50 % of Sub Total	1839.00
M. SGST	@ 2.50 % of Sub Total	1839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7888.00
P. Total Net Amount in Figures (K to O)		85114.00
Rupees Eighty-Five Thousand One Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177FD00555	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177FL00748	ARV Cum DO Date : 03-OCT-20	
ARV Qty : 400	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485086	Destination : MH	
Name : MULTI ORGANICS PVT LTD		
Address : A-1, MIDC INDUSTRIAL AREACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.05	388123.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3793.00
E. Evacuation Charges	@ 50.00	5578.00
F. Royalty	@ 14.00 % of Basic	54337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16301.00
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 J)	:	469219.00
L. CGST	@ 2.50 % of Sub Total	11730.00
M. SGST	@ 2.50 % of Sub Total	11730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44624.00
P. Total Net Amount in Figures (K to O)		537303.00
Rupees Five Lakh Thirty-Seven Thousand Three Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00554	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP03243	ARV Cum DO Date : 24-SEP-20	
ARV Qty : 90	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8714174	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62551	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201.Himalaya II, Dr. Ambedkar Sr.C. A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2572.00	166691.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2204.00
E. Evacuation Charges	@ 50.00	3241.00
F. Royalty	@ 14.00 % of Basic	23337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202941.00
L. CGST	@ 2.50 % of Sub Total	5074.00
M. SGST	@ 2.50 % of Sub Total	5074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25924.00
P. Total Net Amount in Figures (K to O)		239013.00
Rupees Two Lakh Thirty-Nine Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00528	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP03312	ARV Cum DO Date : 25-SEP-20	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8716007	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2579.00	257900.00
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	36106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313960.00
L. CGST	@ 2.50 % of Sub Total	7849.00
M. SGST	@ 2.50 % of Sub Total	7849.00
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)		369658.00
Rupees Three Lakh Sixty-Nine Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00553	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP02710	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 220	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571562	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132227	Destination : WITHIN STATE	
Name : SAPANA ENTERPRISES		
Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGAPJ5729A1ZR		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2022.00	256774.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4318.00
E. Evacuation Charges	@ 50.00	6350.00
F. Royalty	@ 14.00 % of Basic	35948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10784.00
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)	:	314893.00
L. CGST	@ 2.50 % of Sub Total	7872.00
M. SGST	@ 2.50 % of Sub Total	7872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50796.00
P. Total Net Amount in Figures (K to O)		381433.00
Rupees Three Lakh Eighty-One Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177FD00552	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177FL00805	ARV Cum DO Date : 22-OCT-20	
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035002	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 286.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	479546.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9752.00
E. Evacuation Charges	@ 50.00	14341.00
F. Royalty	@ 14.00 % of Basic	67136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	592259.00
L. CGST	@ 2.50 % of Sub Total	14806.00
M. SGST	@ 2.50 % of Sub Total	14806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114724.00
P. Total Net Amount in Figures (K to O)		736595.00
Rupees Seven Lakh Thirty-Six Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00527	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP02726	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 500	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228877746	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111409	Destination : HINGNA ROAD, NAGPUR	
Name : Sanvijay Rolling & Engineering Ltd		
Address : 9, Imambada Road, Nagpur 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 385.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3249.00	1251157.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13093.00
E. Evacuation Charges	@ 50.00	19255.00
F. Royalty	@ 14.00 % of Basic	175162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1514719.00
L. CGST	@ 2.50 % of Sub Total	37868.00
M. SGST	@ 2.50 % of Sub Total	37868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154036.00
P. Total Net Amount in Figures (K to O)		1744491.00
Rupees Seventeen Lakh Forty-Four Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00485	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP03114	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 990	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228876825	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 525.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	1358874.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17880.00
E. Evacuation Charges	@ 50.00	26294.00
F. Royalty	@ 14.00 % of Basic	190242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57073.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1654168.00
L. CGST	@ 2.50 % of Sub Total	41354.00
M. SGST	@ 2.50 % of Sub Total	41354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210352.00
P. Total Net Amount in Figures (K to O)		1947228.00
Rupees Nineteen Lakh Forty-Seven Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00484	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02749	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 250	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228877268	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	605488.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7846.00
E. Evacuation Charges	@ 50.00	11538.00
F. Royalty	@ 14.00 % of Basic	84768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1695.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	736765.00
L. CGST	@ 2.50 % of Sub Total	18419.00
M. SGST	@ 2.50 % of Sub Total	18419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92300.00
P. Total Net Amount in Figures (K to O)		865903.00
Rupees Eight Lakh Sixty-Five Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00483	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02606	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 990	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228876828	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134361	Destination : WITHIN STATE	
Name : SALASAR FUELS		
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFXPB2130A1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 386.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	998974.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13144.00
E. Evacuation Charges	@ 50.00	19330.00
F. Royalty	@ 14.00 % of Basic	139856.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41957.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1216058.00
L. CGST	@ 2.50 % of Sub Total	30401.00
M. SGST	@ 2.50 % of Sub Total	30401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154640.00
P. Total Net Amount in Figures (K to O)		1431500.00
Rupees Fourteen Lakh Thirty-One Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00496	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213123SP04358	ARV Cum DO Date : 24-OCT-20	
ARV Qty : 500	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 230029328	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3087.00	223561.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2462.00
E. Evacuation Charges	@ 50.00	3621.00
F. Royalty	@ 14.00 % of Basic	31299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	270959.00
L. CGST	@ 2.50 % of Sub Total	6774.00
M. SGST	@ 2.50 % of Sub Total	6774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28968.00
P. Total Net Amount in Figures (K to O)		313475.00
Rupees Three Lakh Thirteen Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00526	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP03872	ARV Cum DO Date : 12-OCT-20	
ARV Qty : 250	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228943299	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3757.00	260849.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2361.00
E. Evacuation Charges	@ 50.00	3472.00
F. Royalty	@ 14.00 % of Basic	36519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314887.00
L. CGST	@ 2.50 % of Sub Total	7872.00
M. SGST	@ 2.50 % of Sub Total	7872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27772.00
P. Total Net Amount in Figures (K to O)		358403.00
Rupees Three Lakh Fifty-Eight Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177FD00551	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177FL00647	ARV Cum DO Date : 22-SEP-20	
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035002	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WOKRS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2220.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	3713261.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	75509.00
E. Evacuation Charges	@ 50.00	111043.00
F. Royalty	@ 14.00 % of Basic	519857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	155957.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10397.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4586024.00
L. CGST	@ 2.50 % of Sub Total	114651.00
M. SGST	@ 2.50 % of Sub Total	114651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	888340.00
P. Total Net Amount in Figures (K to O)		5703666.00
Rupees Fifty-Seven Lakh Three Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00525	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP02608	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228877802	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3259.00	26268.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	274.00
E. Evacuation Charges	@ 50.00	403.00
F. Royalty	@ 14.00 % of Basic	3678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	74.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31800.00
L. CGST	@ 2.50 % of Sub Total	795.00
M. SGST	@ 2.50 % of Sub Total	795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3224.00
P. Total Net Amount in Figures (K to O)		36614.00
Rupees Thirty-Six Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00524	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP03465	ARV Cum DO Date : 28-SEP-20	
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8716021	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62551	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201.Himalaya II, Dr. Ambedkar Sr.C. A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2579.00	153193.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2020.00
E. Evacuation Charges	@ 50.00	2970.00
F. Royalty	@ 14.00 % of Basic	21447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186493.00
L. CGST	@ 2.50 % of Sub Total	4662.00
M. SGST	@ 2.50 % of Sub Total	4662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23760.00
P. Total Net Amount in Figures (K to O)		219577.00
Rupees Two Lakh Nineteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00523	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP03334	ARV Cum DO Date : 25-SEP-20	
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8715609	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11596	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava II,Dr ambedkar Sq.,C.A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	164800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2190.00
E. Evacuation Charges	@ 50.00	3220.00
F. Royalty	@ 14.00 % of Basic	23072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6922.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200665.00
L. CGST	@ 2.50 % of Sub Total	5017.00
M. SGST	@ 2.50 % of Sub Total	5017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25760.00
P. Total Net Amount in Figures (K to O)		236459.00
Rupees Two Lakh Thirty-Six Thousand Four Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00482	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP03115	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 500	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228877304	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	211573.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2741.00
E. Evacuation Charges	@ 50.00	4032.00
F. Royalty	@ 14.00 % of Basic	29620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	257444.00
L. CGST	@ 2.50 % of Sub Total	6436.00
M. SGST	@ 2.50 % of Sub Total	6436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32252.00
P. Total Net Amount in Figures (K to O)		302568.00
Rupees Three Lakh Two Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00550	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP03090	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 110	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8714186	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2572.00	121115.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1601.00
E. Evacuation Charges	@ 50.00	2355.00
F. Royalty	@ 14.00 % of Basic	16956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147453.00
L. CGST	@ 2.50 % of Sub Total	3686.00
M. SGST	@ 2.50 % of Sub Total	3686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18836.00
P. Total Net Amount in Figures (K to O)		173661.00
Rupees One Lakh Seventy-Three Thousand Six Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00549	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP02966	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 440	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8714156	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 429.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2552.00	1095829.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14600.00
E. Evacuation Charges	@ 50.00	21470.00
F. Royalty	@ 14.00 % of Basic	153416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3068.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1334408.00
L. CGST	@ 2.50 % of Sub Total	33360.00
M. SGST	@ 2.50 % of Sub Total	33360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171760.00
P. Total Net Amount in Figures (K to O)		1572888.00
Rupees Fifteen Lakh Seventy-Two Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00522	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP03442	ARV Cum DO Date : 28-SEP-20	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8716017	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68206	Destination : WITHIN STATE	
Name : MANGALAM SALES CORPORATION		
Address : SAIBABA WARD RADHE APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZCPS4441C1ZJ		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2579.00	109711.00
B. Commitment/Benifcation 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	15360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133559.00
L. CGST	@ 2.50 % of Sub Total	3339.00
M. SGST	@ 2.50 % of Sub Total	3339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17016.00
P. Total Net Amount in Figures (K to O)		157253.00
Rupees One Lakh Fifty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00521	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP04202	ARV Cum DO Date : 19-OCT-20	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228943349	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3767.00	77110.00
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	10795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3239.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	93080.00
L. CGST	@ 2.50 % of Sub Total	2327.00
M. SGST	@ 2.50 % of Sub Total	2327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8188.00
P. Total Net Amount in Figures (K to O)		105922.00
Rupees One Lakh Five Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00520	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP03418	ARV Cum DO Date : 28-SEP-20	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8716002	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68206	Destination : WITHIN STATE	
Name : MANGALAM SALES CORPORATION		
Address : SAIBABA WARD RADHE APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZCPS4441C1ZJ		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2579.00	111206.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1466.00
E. Evacuation Charges	@ 50.00	2156.00
F. Royalty	@ 14.00 % of Basic	15569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135379.00
L. CGST	@ 2.50 % of Sub Total	3384.00
M. SGST	@ 2.50 % of Sub Total	3384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17248.00
P. Total Net Amount in Figures (K to O)		159395.00
Rupees One Lakh Fifty-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00548	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP03527	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 80	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8714196	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30608	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2572.00	101697.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1344.00
E. Evacuation Charges	@ 50.00	1977.00
F. Royalty	@ 14.00 % of Basic	14238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123812.00
L. CGST	@ 2.50 % of Sub Total	3095.00
M. SGST	@ 2.50 % of Sub Total	3095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15816.00
P. Total Net Amount in Figures (K to O)		145818.00
Rupees One Lakh Forty-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00519	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP03618	ARV Cum DO Date : 30-SEP-20	
ARV Qty : 490	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8715771	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	579997.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7706.00
E. Evacuation Charges	@ 50.00	11333.00
F. Royalty	@ 14.00 % of Basic	81200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24360.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	706220.00
L. CGST	@ 2.50 % of Sub Total	17656.00
M. SGST	@ 2.50 % of Sub Total	17656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90660.00
P. Total Net Amount in Figures (K to O)		832192.00
Rupees Eight Lakh Thirty-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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00518	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP02473	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8707831	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	23947.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	370.00
E. Evacuation Charges	@ 50.00	545.00
F. Royalty	@ 14.00 % of Basic	3353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	67.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29288.00
L. CGST	@ 2.50 % of Sub Total	732.00
M. SGST	@ 2.50 % of Sub Total	732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4356.00
P. Total Net Amount in Figures (K to O)		35108.00
Rupees Thirty-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00495	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213123SP04292	ARV Cum DO Date : 22-OCT-20	
ARV Qty : 390	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 230028439	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134361	Destination : WITHIN STATE	
Name : SALASAR FUELS		
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFXPB2130A1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.00	59978.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	667.00
E. Evacuation Charges	@ 50.00	981.00
F. Royalty	@ 14.00 % of Basic	8397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	72710.00
L. CGST	@ 2.50 % of Sub Total	1818.00
M. SGST	@ 2.50 % of Sub Total	1818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7848.00
P. Total Net Amount in Figures (K to O)		84194.00
Rupees Eighty-Four Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167FD00517	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167FL00569	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 160	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485061	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : PLOT NO. 1 TO 4,WANJARA LAYOUTNAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	414741.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3586.00
E. Evacuation Charges	@ 50.00	5273.00
F. Royalty	@ 14.00 % of Basic	58064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	500244.00
L. CGST	@ 2.50 % of Sub Total	12506.00
M. SGST	@ 2.50 % of Sub Total	12506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42184.00
P. Total Net Amount in Figures (K to O)		567440.00
Rupees Five Lakh Sixty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00488	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SP03076	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 210	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8713336	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	413898.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4957.00
E. Evacuation Charges	@ 50.00	7290.00
F. Royalty	@ 14.00 % of Basic	57946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502634.00
L. CGST	@ 2.50 % of Sub Total	12566.00
M. SGST	@ 2.50 % of Sub Total	12566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58316.00
P. Total Net Amount in Figures (K to O)		586082.00
Rupees Five Lakh Eighty-Six Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00516	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP03518	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 70	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8715952	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30608	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2579.00	60942.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	803.00
E. Evacuation Charges	@ 50.00	1182.00
F. Royalty	@ 14.00 % of Basic	8532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74190.00
L. CGST	@ 2.50 % of Sub Total	1855.00
M. SGST	@ 2.50 % of Sub Total	1855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9452.00
P. Total Net Amount in Figures (K to O)		87352.00
Rupees Eighty-Seven Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00515	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP02912	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228877788	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3259.00	195540.00
B. Commitment/Benification 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	27376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	548.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236717.00
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	24000.00
P. Total Net Amount in Figures (K to O)		272553.00
Rupees Two Lakh Seventy-Two Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00547	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP03694	ARV Cum DO Date : 06-OCT-20	
ARV Qty : 89	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8714258	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 : LICHADE HOUSE,NEAR HOTEL HARMONY ,GANDHIBAGHNAGPUR.440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2572.00	71939.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	951.00
E. Evacuation Charges	@ 50.00	1399.00
F. Royalty	@ 14.00 % of Basic	10071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3021.00
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 I)	:	87582.00
L. CGST	@ 2.50 % of Sub Total	2190.00
M. SGST	@ 2.50 % of Sub Total	2190.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11188.00
P. Total Net Amount in Figures (K to O)		103150.00
Rupees One Lakh Three Thousand One Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177FD00546	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177FL00556	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 33	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485077	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : PLOT NO. 1 TO 4, WANJARA LAYOUT,NAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.05	114809.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1122.00
E. Evacuation Charges	@ 50.00	1650.00
F. Royalty	@ 14.00 % of Basic	16073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4822.00
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)	:	138797.00
L. CGST	@ 2.50 % of Sub Total	3470.00
M. SGST	@ 2.50 % of Sub Total	3470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13200.00
P. Total Net Amount in Figures (K to O)		158937.00
Rupees One Lakh Fifty-Eight Thousand Nine Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00514	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP02747	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 520	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228877836	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3209.00	964272.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10217.00
E. Evacuation Charges	@ 50.00	15025.00
F. Royalty	@ 14.00 % of Basic	134998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2700.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1167711.00
L. CGST	@ 2.50 % of Sub Total	29193.00
M. SGST	@ 2.50 % of Sub Total	29193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120196.00
P. Total Net Amount in Figures (K to O)		1346293.00
Rupees Thirteen Lakh Forty-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00481	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02949	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 310	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228877245	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2614.00	810340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	113448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2269.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	986131.00
L. CGST	@ 2.50 % of Sub Total	24653.00
M. SGST	@ 2.50 % of Sub Total	24653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1159437.00
Rupees Eleven Lakh Fifty-Nine Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00513	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP03534	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8715931	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30608	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2579.00	75255.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	992.00
E. Evacuation Charges	@ 50.00	1459.00
F. Royalty	@ 14.00 % of Basic	10536.00
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)	:	91614.00
L. CGST	@ 2.50 % of Sub Total	2290.00
M. SGST	@ 2.50 % of Sub Total	2290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11672.00
P. Total Net Amount in Figures (K to O)		107866.00
Rupees One Lakh Seven Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00512	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP03510	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8715994	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 ROAD	CHANDRAPUR442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2579.00	153941.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2029.00
E. Evacuation Charges	@ 50.00	2985.00
F. Royalty	@ 14.00 % of Basic	21552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187404.00
L. CGST	@ 2.50 % of Sub Total	4685.00
M. SGST	@ 2.50 % of Sub Total	4685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23876.00
P. Total Net Amount in Figures (K to O)		220650.00
Rupees Two Lakh Twenty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00511	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP03605	ARV Cum DO Date : 30-SEP-20	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8715943	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30608	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2579.00	97847.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1290.00
E. Evacuation Charges	@ 50.00	1897.00
F. Royalty	@ 14.00 % of Basic	13699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119117.00
L. CGST	@ 2.50 % of Sub Total	2978.00
M. SGST	@ 2.50 % of Sub Total	2978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15176.00
P. Total Net Amount in Figures (K to O)		140249.00
Rupees One Lakh Fortv Thousand Two Hundred Fortv-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00510	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP03936	ARV Cum DO Date : 14-OCT-20	
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228942899	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3757.00	163091.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1476.00
E. Evacuation Charges	@ 50.00	2171.00
F. Royalty	@ 14.00 % of Basic	22833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196878.00
L. CGST	@ 2.50 % of Sub Total	4922.00
M. SGST	@ 2.50 % of Sub Total	4922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17364.00
P. Total Net Amount in Figures (K to O)		224086.00
Rupees Two Lakh Twenty-Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00509	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP02916	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 250	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228877679	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3219.00	540213.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5706.00
E. Evacuation Charges	@ 50.00	8391.00
F. Royalty	@ 14.00 % of Basic	75630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1513.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654142.00
L. CGST	@ 2.50 % of Sub Total	16354.00
M. SGST	@ 2.50 % of Sub Total	16354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67128.00
P. Total Net Amount in Figures (K to O)		753978.00
Rupees Seven Lakh Fifty-Three Thousand Nine Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00545	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP02584	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8707863	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2342.00	186634.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2709.00
E. Evacuation Charges	@ 50.00	3985.00
F. Royalty	@ 14.00 % of Basic	26129.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	523.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227819.00
L. CGST	@ 2.50 % of Sub Total	5695.00
M. SGST	@ 2.50 % of Sub Total	5695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31876.00
P. Total Net Amount in Figures (K to O)		271085.00
Rupees Two Lakh Seventy-One Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00508	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP02996	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8716058	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2579.00	283690.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	39717.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	794.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	345356.00
L. CGST	@ 2.50 % of Sub Total	8634.00
M. SGST	@ 2.50 % of Sub Total	8634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		406624.00
Rupees Four Lakh Six Thousand Six Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00507	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP02768	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228877790	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3259.00	130523.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1362.00
E. Evacuation Charges	@ 50.00	2002.00
F. Royalty	@ 14.00 % of Basic	18273.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5482.00
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)	:	158007.00
L. CGST	@ 2.50 % of Sub Total	3950.00
M. SGST	@ 2.50 % of Sub Total	3950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16020.00
P. Total Net Amount in Figures (K to O)		181927.00
Rupees One Lakh Eighty-One Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00506	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP03608	ARV Cum DO Date : 30-SEP-20	
ARV Qty : 80	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8715960	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30608	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2579.00	65893.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	869.00
E. Evacuation Charges	@ 50.00	1278.00
F. Royalty	@ 14.00 % of Basic	9225.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80218.00
L. CGST	@ 2.50 % of Sub Total	2005.00
M. SGST	@ 2.50 % of Sub Total	2005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10220.00
P. Total Net Amount in Figures (K to O)		94448.00
Rupees Ninety-Four Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00505	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP02720	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228877835	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111184	Destination : CHANDRAPUR	
Name : Grace Industries Ltd		
Address : 9, Imambada RoadNagpur440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3259.00	651572.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6798.00
E. Evacuation Charges	@ 50.00	9997.00
F. Royalty	@ 14.00 % of Basic	91220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27366.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1824.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	788777.00
L. CGST	@ 2.50 % of Sub Total	19719.00
M. SGST	@ 2.50 % of Sub Total	19719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79972.00
P. Total Net Amount in Figures (K to O)		908187.00
Rupees Nine Lakh Eight Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00543	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP02900	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 200	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228875132	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3119.00	623800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	87332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1747.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	755879.00
L. CGST	@ 2.50 % of Sub Total	18897.00
M. SGST	@ 2.50 % of Sub Total	18897.00
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)		873673.00
Rupees Eight Lakh Seventy-Three Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00504	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP03819	ARV Cum DO Date : 09-OCT-20	
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228942810	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118668	Destination : WITHIN STATE	
Name : Blackgold Associates		
Address : 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPA7972J2ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3757.00	129729.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1174.00
E. Evacuation Charges	@ 50.00	1727.00
F. Royalty	@ 14.00 % of Basic	18162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156604.00
L. CGST	@ 2.50 % of Sub Total	3915.00
M. SGST	@ 2.50 % of Sub Total	3915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13812.00
P. Total Net Amount in Figures (K to O)		178246.00
Rupees One Lakh Seventy-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213127AD00500	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213127SP03001	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 50	Unit Name : 3127 BHATADI OCM (COST	
Unique Bid Id : 8712376	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3414.00	170700.00
B. Commitment/Benification 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	23898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	206445.00
L. CGST	@ 2.50 % of Sub Total	5161.00
M. SGST	@ 2.50 % of Sub Total	5161.00
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)		236767.00
Rupees Two Lakh Thirty-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00542	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP02913	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 60	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228875173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3119.00	120331.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1312.00
E. Evacuation Charges	@ 50.00	1929.00
F. Royalty	@ 14.00 % of Basic	16846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145809.00
L. CGST	@ 2.50 % of Sub Total	3645.00
M. SGST	@ 2.50 % of Sub Total	3645.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15432.00
P. Total Net Amount in Figures (K to O)		168531.00
Rupees One Lakh Sixty-Eight Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00480	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02760	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 390	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228877411	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 390.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	1007760.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13260.00
E. Evacuation Charges	@ 50.00	19500.00
F. Royalty	@ 14.00 % of Basic	141086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1226754.00
L. CGST	@ 2.50 % of Sub Total	30669.00
M. SGST	@ 2.50 % of Sub Total	30669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156000.00
P. Total Net Amount in Figures (K to O)		1444092.00
Rupees Fourteen Lakh Fortv-Four Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00503	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP02795	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228877817	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3259.00	325900.00
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	45626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	913.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	394527.00
L. CGST	@ 2.50 % of Sub Total	9863.00
M. SGST	@ 2.50 % of Sub Total	9863.00
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)		454253.00
Rupees Four Lakh Fifty-Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00502	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP03942	ARV Cum DO Date : 14-OCT-20	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228943967	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3767.00	80086.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	723.00
E. Evacuation Charges	@ 50.00	1063.00
F. Royalty	@ 14.00 % of Basic	11212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3364.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96672.00
L. CGST	@ 2.50 % of Sub Total	2417.00
M. SGST	@ 2.50 % of Sub Total	2417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8504.00
P. Total Net Amount in Figures (K to O)		110010.00
Rupees One Lakh Ten 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00494	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213123SP04360	ARV Cum DO Date : 24-OCT-20	
ARV Qty : 490	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 230028583	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.00	184398.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2051.00
E. Evacuation Charges	@ 50.00	3016.00
F. Royalty	@ 14.00 % of Basic	25816.00
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)	:	223542.00
L. CGST	@ 2.50 % of Sub Total	5589.00
M. SGST	@ 2.50 % of Sub Total	5589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24128.00
P. Total Net Amount in Figures (K to O)		258848.00
Rupees Two Lakh Fifty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00493	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213123SP04265	ARV Cum DO Date : 22-OCT-20	
ARV Qty : 400	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 230029674	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3087.00	61370.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	676.00
E. Evacuation Charges	@ 50.00	994.00
F. Royalty	@ 14.00 % of Basic	8592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74382.00
L. CGST	@ 2.50 % of Sub Total	1860.00
M. SGST	@ 2.50 % of Sub Total	1860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7952.00
P. Total Net Amount in Figures (K to O)		86054.00
Rupees Eighty-Six Thousand Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00541	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP03759	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 110	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228950213	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3797.00	46627.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	418.00
E. Evacuation Charges	@ 50.00	614.00
F. Royalty	@ 14.00 % of Basic	6528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56276.00
L. CGST	@ 2.50 % of Sub Total	1407.00
M. SGST	@ 2.50 % of Sub Total	1407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4912.00
P. Total Net Amount in Figures (K to O)		64002.00
Rupees Sixty-Four Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00492	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213123SP04274	ARV Cum DO Date : 22-OCT-20	
ARV Qty : 320	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 230030815	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.00	78229.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	870.00
E. Evacuation Charges	@ 50.00	1280.00
F. Royalty	@ 14.00 % of Basic	10952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3286.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	94836.00
L. CGST	@ 2.50 % of Sub Total	2371.00
M. SGST	@ 2.50 % of Sub Total	2371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10236.00
P. Total Net Amount in Figures (K to O)		109814.00
Rupees One Lakh Nine Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213123AD00491	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213123SP04291	ARV Cum DO Date : 22-OCT-20	
ARV Qty : 600	Unit Name : 3123 PADMAPUR OCM	
Unique Bid Id : 230029988	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.00	81736.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	906.00
E. Evacuation Charges	@ 50.00	1333.00
F. Royalty	@ 14.00 % of Basic	11443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3433.00
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)	:	99080.00
L. CGST	@ 2.50 % of Sub Total	2477.00
M. SGST	@ 2.50 % of Sub Total	2477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10660.00
P. Total Net Amount in Figures (K to O)		114694.00
Rupees One Lakh Fourteen Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00479	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02663	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228877410	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130504	Destination : WITHIN STATE	
Name : M S K TRADERS		
Address : Sai Baba Ward SAI BABA MANDIRChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	102331.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1321.00
E. Evacuation Charges	@ 50.00	1943.00
F. Royalty	@ 14.00 % of Basic	14326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124506.00
L. CGST	@ 2.50 % of Sub Total	3113.00
M. SGST	@ 2.50 % of Sub Total	3113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15540.00
P. Total Net Amount in Figures (K to O)		146272.00
Rupees One Lakh Forty-Six Thousand Two Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00540	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP02568	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 110	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8707749	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62551	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201.Himalaya II, Dr. Ambedkar Sq.C. A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2342.00	95226.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1382.00
E. Evacuation Charges	@ 50.00	2033.00
F. Royalty	@ 14.00 % of Basic	13332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116240.00
L. CGST	@ 2.50 % of Sub Total	2906.00
M. SGST	@ 2.50 % of Sub Total	2906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16264.00
P. Total Net Amount in Figures (K to O)		138316.00
Rupees One Lakh Thirty-Eight Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00478	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02683	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 770	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228877387	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp	Bhandara Road, Nagpur44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 597.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	1568732.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20327.00
E. Evacuation Charges	@ 50.00	29892.00
F. Royalty	@ 14.00 % of Basic	219622.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4392.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1908852.00
L. CGST	@ 2.50 % of Sub Total	47721.00
M. SGST	@ 2.50 % of Sub Total	47721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	239136.00
P. Total Net Amount in Figures (K to 0)		2243430.00
Rupees Twenty-Two Lakh Fortv-Three Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00477	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02942	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228877141	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133319	Destination : KALMESHWAR	
Name : NICE PAPERS LIMITED		
Address : 138, VILLAGE GHOGHALI, TAHSHIL KALMESHWARDIST NAGPUR441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCN8280F1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2614.00	391290.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5089.00
E. Evacuation Charges	@ 50.00	7485.00
F. Royalty	@ 14.00 % of Basic	54781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1096.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	476175.00
L. CGST	@ 2.50 % of Sub Total	11904.00
M. SGST	@ 2.50 % of Sub Total	11904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59876.00
P. Total Net Amount in Figures (K to O)		559859.00
Rupees Five Lakh Fifty-Nine Thousand Eight Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00539	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP02472	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 60	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8707776	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2342.00	26816.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	389.00
E. Evacuation Charges	@ 50.00	573.00
F. Royalty	@ 14.00 % of Basic	3754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	75.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32733.00
L. CGST	@ 2.50 % of Sub Total	818.00
M. SGST	@ 2.50 % of Sub Total	818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4580.00
P. Total Net Amount in Figures (K to O)		38949.00
Rupees Thirty-Eight Thousand Nine Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00538	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP03313	ARV Cum DO Date : 25-SEP-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8714271	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2572.00	102649.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1357.00
E. Evacuation Charges	@ 50.00	1995.00
F. Royalty	@ 14.00 % of Basic	14371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	124970.00
L. CGST	@ 2.50 % of Sub Total	3124.00
M. SGST	@ 2.50 % of Sub Total	3124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15964.00
P. Total Net Amount in Figures (K to O)		147182.00
Rupees One Lakh Forty-Seven Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00537	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP02557	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 60	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8707721	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2352.00	141120.00
B. Commitment/Benification 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	19757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5927.00
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)	:	172239.00
L. CGST	@ 2.50 % of Sub Total	4306.00
M. SGST	@ 2.50 % of Sub Total	4306.00
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)		204851.00
Rupees Two Lakh Four Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00536	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP03393	ARV Cum DO Date : 26-SEP-20	
ARV Qty : 50	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8714241	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2572.00	41718.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	551.00
E. Evacuation Charges	@ 50.00	811.00
F. Royalty	@ 14.00 % of Basic	5841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1752.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50790.00
L. CGST	@ 2.50 % of Sub Total	1270.00
M. SGST	@ 2.50 % of Sub Total	1270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6488.00
P. Total Net Amount in Figures (K to O)		59818.00
Rupees Fifty-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00535	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP02561	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 190	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8707735	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2332.00	140946.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2055.00
E. Evacuation Charges	@ 50.00	3022.00
F. Royalty	@ 14.00 % of Basic	19732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5920.00
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 J)	:	172070.00
L. CGST	@ 2.50 % of Sub Total	4302.00
M. SGST	@ 2.50 % of Sub Total	4302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24176.00
P. Total Net Amount in Figures (K to O)		204850.00
Rupees Two Lakh Four Thousand Eight Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00534	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP02255	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 150	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8707306	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12586	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : Nh.No. 7 Tah : Samudrapur,Jamb442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2362.00	119116.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1715.00
E. Evacuation Charges	@ 50.00	2522.00
F. Royalty	@ 14.00 % of Basic	16676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145366.00
L. CGST	@ 2.50 % of Sub Total	3634.00
M. SGST	@ 2.50 % of Sub Total	3634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20172.00
P. Total Net Amount in Figures (K to O)		172806.00
Rupees One Lakh Seventy-Two Thousand Eight Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00533	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP02794	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228875460	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3129.00	312900.00
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	43806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13142.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379124.00
L. CGST	@ 2.50 % of Sub Total	9478.00
M. SGST	@ 2.50 % of Sub Total	9478.00
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)		438080.00
Rupees Four Lakh Thirty-Eight Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00544	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP02821	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 320	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228875127	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129183	Destination : OUTER STATE	
Name : TOSHNIWAL MINERALS PRIVATE LIMITED		
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIST.HYD		
State :		
State Code : 36		
GSTIN No : 36AAFCT9710L1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 276.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3109.00	859545.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9400.00
E. Evacuation Charges	@ 50.00	13824.00
F. Royalty	@ 14.00 % of Basic	120336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1041613.00
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	52081.00
O. State Compensation Cess	@ 400.00	110588.00
P. Total Net Amount in Figures (K to O)		1204282.00
Rupees Twelve Lakh Four Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge