

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01229	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03807	ARV Cum DO Date : 08-OCT-20	
ARV Qty : 700	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228931743	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	155660.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1855.00
E. Evacuation Charges	@ 50.00	2728.00
F. Royalty	@ 14.00 % of Basic	21792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189009.00
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	9450.00
O. State Compensation Cess	@ 400.00	21824.00
P. Total Net Amount in Figures (K to 0)		220283.00
Rupees Two Lakh Twenty Thousand Two Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD01162	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00655	ARV Cum DO Date : 23-SEP-20	
ARV Qty : 541	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 502.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	1141292.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43711.00
D. Surface Transportation Charges	@ 34.00	17082.00
E. Evacuation Charges	@ 50.00	25121.00
F. Royalty	@ 14.00 % of Basic	159781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1438117.00
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	71906.00
O. State Compensation Cess	@ 400.00	200968.00
P. Total Net Amount in Figures (K to O)		1710991.00
Rupees Seventeen Lakh Ten Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01176	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00656	ARV Cum DO Date : 23-SEP-20	
ARV Qty : 566	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 566.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	1142799.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49242.00
D. Surface Transportation Charges	@ 34.00	19244.00
E. Evacuation Charges	@ 50.00	28300.00
F. Royalty	@ 14.00 % of Basic	159992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1450775.00
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	72539.00
O. State Compensation Cess	@ 400.00	226400.00
P. Total Net Amount in Figures (K to O)		1749714.00
Rupees Seventeen Lakh Forty-Nine Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214513AD01157	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD214513SP04108	ARV Cum DO Date	17-OCT-20
ARV Qty : 200	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id : 228931688	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 109395	Destination	OUTER STATE
Name Maruti Coal & Cargo Pvt. Ltd.		
Address 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4		
State Chhattisgarh		
State Code 22		
GSTIN No 22AAECM6085E1ZN		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 66.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	190352.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2268.00
E. Evacuation Charges	@ 50.00	3336.00
F. Royalty	@ 14.00 % of Basic	26649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231133.00
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	11557.00
O. State Compensation Cess	@ 400.00	26688.00
P. Total Net Amount in Figures (K to 0)		269378.00
Rupees Two Lakh Sixty-Nine Thousand Three Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01198	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD214518SP03841	ARV Cum DO Date	10-OCT-20
ARV Qty : 200	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id : 228929640	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 118619	Destination	OUTER STATE
Name INDERMANI MINERAL INDIA PVT LTD		
Address R-3 AISHWARIYA RESIDENCYTELIBANDHA RAIPUR492001		
State Chhattisgarh		
State Code 22		
GSTIN No 22AABCI9120M2ZM		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 98.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	281620.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3356.00
E. Evacuation Charges	@ 50.00	4936.00
F. Royalty	@ 14.00 % of Basic	39427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	789.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341956.00
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	17098.00
O. State Compensation Cess	@ 400.00	39484.00
P. Total Net Amount in Figures (K to O)		398538.00
Rupees Three Lakh Ninety-Eight Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01238	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03868	ARV Cum DO Date : 12-OCT-20	
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228928035	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117189	Destination : DEWAS	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address : 28,INDUSTRIAL AREADEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N1Z0		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 369.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	1054298.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12564.00
E. Evacuation Charges	@ 50.00	18477.00
F. Royalty	@ 14.00 % of Basic	147602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2952.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1280174.00
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	64009.00
O. State Compensation Cess	@ 400.00	147816.00
P. Total Net Amount in Figures (K to O)		1491999.00
Rupees Fourteen Lakh Ninety-One Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01148	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00786	ARV Cum DO Date : 13-OCT-20	
ARV Qty : 316	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD. )		
Address : K N BUILDING, SUBHASH ROAD,RAIPUR492001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	203770.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10236.00
D. Surface Transportation Charges	@ 69.00	8118.00
E. Evacuation Charges	@ 50.00	5883.00
F. Royalty	@ 14.00 % of Basic	28528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265664.00
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	13283.00
O. State Compensation Cess	@ 400.00	47060.00
P. Total Net Amount in Figures (K to O)		326007.00
Rupees Three Lakh Twenty-Six Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01147	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00757	ARV Cum DO Date	05-OCT-20
ARV Qty : 316	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485048	Destination	MP
Name KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD. )		
Address K N BUILDING, SUBHASH ROAD,RAIPUR492001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 227.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	394480.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19815.00
D. Surface Transportation Charges	@ 69.00	15715.00
E. Evacuation Charges	@ 50.00	11388.00
F. Royalty	@ 14.00 % of Basic	55227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	514298.00
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	25715.00
O. State Compensation Cess	@ 400.00	91104.00
P. Total Net Amount in Figures (K to O)		631117.00
Rupees Six Lakh Thirty-One Thousand One Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513AD01168	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214513SP02850	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 228867890	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : OUTER STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	259300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	36302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	315619.00
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	15781.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		371400.00
Rupees Three Lakh Seventy-One Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01233	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP04132	ARV Cum DO Date : 17-OCT-20	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228928126	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129502	Destination : OUTER STATE	
Name : LALWALA ENTERPRISES		
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	147871.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1762.00
E. Evacuation Charges	@ 50.00	2592.00
F. Royalty	@ 14.00 % of Basic	20702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	179552.00
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	8978.00
O. State Compensation Cess	@ 400.00	20732.00
P. Total Net Amount in Figures (K to O)		209262.00
Rupees Two Lakh Nine Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01230	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03294	ARV Cum DO Date : 24-SEP-20	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712423	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62974	Destination : OUTER STATE	
Name : LALWALA ENTERPRISES		
Address : BEHIND GURUDWARA.PARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	196601.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2578.00
E. Evacuation Charges	@ 50.00	3791.00
F. Royalty	@ 14.00 % of Basic	27524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	239301.00
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	11965.00
O. State Compensation Cess	@ 400.00	30328.00
P. Total Net Amount in Figures (K to O)		281594.00
Rupees Two Lakh Eighty-One Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01143	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00771	ARV Cum DO Date	06-OCT-20
ARV Qty : 149	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485002	Destination	MP
Name VIPPY INDUSTRIES LTD.		
Address 28,INDUSTRIAL AREA,DEWAS455001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCV1297N2ZZ		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 50.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	87760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4408.00
D. Surface Transportation Charges	@ 69.00	3496.00
E. Evacuation Charges	@ 50.00	2534.00
F. Royalty	@ 14.00 % of Basic	12286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114416.00
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	5721.00
O. State Compensation Cess	@ 400.00	20268.00
P. Total Net Amount in Figures (K to O)		140405.00
Rupees One Lakh Forty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01228	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03287	ARV Cum DO Date : 24-SEP-20	
ARV Qty : 50	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712044	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10723	Destination : OUTER STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Bizason Road	Indore452005	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	64462.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	845.00
E. Evacuation Charges	@ 50.00	1243.00
F. Royalty	@ 14.00 % of Basic	9025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	78464.00
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	3923.00
O. State Compensation Cess	@ 400.00	9944.00
P. Total Net Amount in Figures (K to O)		92331.00
Rupees Ninety-Two Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01137	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00752	ARV Cum DO Date	05-OCT-20
ARV Qty : 316	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485048	Destination	MP
Name	KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD. )	
Address	K N BUILDING, SUBHASH ROAD,RAIPUR492001	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACI8845G1ZL	
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 316.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	547312.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27492.00
D. Surface Transportation Charges	@ 69.00	21804.00
E. Evacuation Charges	@ 50.00	15800.00
F. Royalty	@ 14.00 % of Basic	76624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	713551.00
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	35678.00
O. State Compensation Cess	@ 400.00	126400.00
P. Total Net Amount in Figures (K to O)		875629.00
Rupees Eight Lakh Seventy-Five Thousand Six Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01136	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00743	ARV Cum DO Date	01-OCT-20
ARV Qty : 316	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485048	Destination	MP
Name	KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD. )	
Address	K N BUILDING, SUBHASH ROAD,RAIPUR492001	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACI8845G1ZL	
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 293.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	507840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25509.00
D. Surface Transportation Charges	@ 69.00	20231.00
E. Evacuation Charges	@ 50.00	14660.00
F. Royalty	@ 14.00 % of Basic	71098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662089.00
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	33104.00
O. State Compensation Cess	@ 400.00	117284.00
P. Total Net Amount in Figures (K to O)		812477.00
Rupees Eight Lakh Twelve Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD01166	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD214513FL00744	ARV Cum DO Date	01-OCT-20
ARV Qty : 445	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485074	Destination	MP
Name GREAT GALLEON VENTURES LTD.		
Address 160.HANCHAN BAGH,INDOREINDORE452001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCK1743N1ZK		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 412.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3945.63	1625994.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35853.00
D. Surface Transportation Charges	@ 34.00	14011.00
E. Evacuation Charges	@ 50.00	20605.00
F. Royalty	@ 14.00 % of Basic	227639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4553.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1996947.00
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	99847.00
O. State Compensation Cess	@ 400.00	164840.00
P. Total Net Amount in Figures (K to O)		2261634.00
Rupees Twenty-Two Lakh Sixty-One Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01128	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00779	ARV Cum DO Date	08-OCT-20
ARV Qty : 641	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485049	Destination	MP
Name ITARSI OILS & FLOURS PVT LTD.		
Address KN BUILDING,RAIPUR492001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 62.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	108233.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5437.00
D. Surface Transportation Charges	@ 69.00	4312.00
E. Evacuation Charges	@ 50.00	3125.00
F. Royalty	@ 14.00 % of Basic	15153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141109.00
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	7055.00
O. State Compensation Cess	@ 400.00	24996.00
P. Total Net Amount in Figures (K to O)		173160.00
Rupees One Lakh Seventy-Three Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01126	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00685	ARV Cum DO Date : 28-SEP-20	
ARV Qty : 600	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBAI4000		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	357883.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17977.00
D. Surface Transportation Charges	@ 69.00	14257.00
E. Evacuation Charges	@ 50.00	10332.00
F. Royalty	@ 14.00 % of Basic	50104.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1002.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466586.00
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	23329.00
O. State Compensation Cess	@ 400.00	82652.00
P. Total Net Amount in Figures (K to O)		572567.00
Rupees Five Lakh Seventy-Two Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01123	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00684	ARV Cum DO Date	28-SEP-20
ARV Qty : 758	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485040	Destination	MP
Name RUCHI SOYA INDUSTRIES LTD.		
Address RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBAI4000		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 700.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1213838.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60972.00
D. Surface Transportation Charges	@ 69.00	48357.00
E. Evacuation Charges	@ 50.00	35042.00
F. Royalty	@ 14.00 % of Basic	169937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1582526.00
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	79126.00
O. State Compensation Cess	@ 400.00	280332.00
P. Total Net Amount in Figures (K to O)		1941984.00
Rupees Nineteen Lakh Fortv-One Thousand Nine Hundred Eighty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01119	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00566	ARV Cum DO Date	02-SEP-20
ARV Qty : 1356	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485040	Destination	MP
Name RUCHI SOYA INDUSTRIES LTD.		
Address RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBAI4000		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 871.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1509230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75810.00
D. Surface Transportation Charges	@ 69.00	60125.00
E. Evacuation Charges	@ 50.00	43569.00
F. Royalty	@ 14.00 % of Basic	211292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1967640.00
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	98382.00
O. State Compensation Cess	@ 400.00	348552.00
P. Total Net Amount in Figures (K to O)		2414574.00
Rupees Twenty-Four Lakh Fourteen Thousand Five Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01118	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00622	ARV Cum DO Date	15-SEP-20
ARV Qty : 316	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485048	Destination	MP
Name KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD. )		
Address K N BUILDING, SUBHASH ROAD,RAIPUR492001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 231.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	401097.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20147.00
D. Surface Transportation Charges	@ 69.00	15979.00
E. Evacuation Charges	@ 50.00	11579.00
F. Royalty	@ 14.00 % of Basic	56154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	522925.00
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	26146.00
O. State Compensation Cess	@ 400.00	92632.00
P. Total Net Amount in Figures (K to O)		641703.00
Rupees Six Lakh Forty-One Thousand Seven Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01216	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03551	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712435	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62974	Destination : OUTER STATE	
Name : LALWALA ENTERPRISES		
Address : BEHIND GURUDWARA.PARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	259300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	36302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315619.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15781.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		371400.00
Rupees Three Lakh Seventy-One Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01115	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00598	ARV Cum DO Date	08-SEP-20
ARV Qty : 149	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485002	Destination	MP
Name VIPPY INDUSTRIES LTD.		
Address 28,INDUSTRIAL AREA,DEWAS455001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCV1297N2ZZ		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 49.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	85976.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4319.00
D. Surface Transportation Charges	@ 69.00	3425.00
E. Evacuation Charges	@ 50.00	2482.00
F. Royalty	@ 14.00 % of Basic	12037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112091.00
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	5605.00
O. State Compensation Cess	@ 400.00	19856.00
P. Total Net Amount in Figures (K to O)		137552.00
Rupees One Lakh Thirty-Seven Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01114	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00680	ARV Cum DO Date	28-SEP-20
ARV Qty : 134	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485047	Destination	MP
Name OASIS DISTILLERIES LTD.		
Address H-102, B-2 METRO TOWERSINDORE452010		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 134.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	407502.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9246.00
E. Evacuation Charges	@ 50.00	6700.00
F. Royalty	@ 14.00 % of Basic	57050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	498754.00
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	24938.00
O. State Compensation Cess	@ 400.00	53600.00
P. Total Net Amount in Figures (K to O)		577292.00
Rupees Five Lakh Seventy-Seven Thousand Two Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01112	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00641	ARV Cum DO Date	21-SEP-20
ARV Qty : 641	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485049	Destination	MP
Name ITARSI OILS & FLOURS PVT LTD.		
Address KN BUILDING,RAIPUR492001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 578.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1002482.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50356.00
D. Surface Transportation Charges	@ 69.00	39937.00
E. Evacuation Charges	@ 50.00	28940.00
F. Royalty	@ 14.00 % of Basic	140347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2807.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1306973.00
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	65349.00
O. State Compensation Cess	@ 400.00	231520.00
P. Total Net Amount in Figures (K to O)		1603842.00
Rupees Sixteen Lakh Three Thousand Eight Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01105	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00621	ARV Cum DO Date	15-SEP-20
ARV Qty : 641	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485049	Destination	MP
Name ITARSI OILS & FLOURS PVT LTD.		
Address KN BUILDING,RAIPUR492001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 519.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	900068.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45211.00
D. Surface Transportation Charges	@ 69.00	35857.00
E. Evacuation Charges	@ 50.00	25983.00
F. Royalty	@ 14.00 % of Basic	126010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1173452.00
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	58673.00
O. State Compensation Cess	@ 400.00	207868.00
P. Total Net Amount in Figures (K to O)		1439993.00
Rupees Fourteen Lakh Thirty-Nine Thousand Nine Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01100	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00682	ARV Cum DO Date	28-SEP-20
ARV Qty : 368	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485022	Destination	MP
Name ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address 106-A SHYAM BAZAR STREETKOLKATA700005		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 224.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	389440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19562.00
D. Surface Transportation Charges	@ 69.00	15515.00
E. Evacuation Charges	@ 50.00	11243.00
F. Royalty	@ 14.00 % of Basic	54522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1090.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	507729.00
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	25386.00
O. State Compensation Cess	@ 400.00	89940.00
P. Total Net Amount in Figures (K to O)		623055.00
Rupees Six Lakh Twenty-Three Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01210	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03533	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712434	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62974	Destination : OUTER STATE	
Name : LALWALA ENTERPRISES		
Address : BEHIND GURUDWARA.PARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	259300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	36302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315619.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15781.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		371400.00
Rupees Three Lakh Seventy-One Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01208	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03096	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712138	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19895	Destination : DEWAS MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	81239.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1065.00
E. Evacuation Charges	@ 50.00	1567.00
F. Royalty	@ 14.00 % of Basic	11373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98883.00
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	4944.00
O. State Compensation Cess	@ 400.00	12532.00
P. Total Net Amount in Figures (K to O)		116359.00
Rupees One Lakh Sixteen Thousand Three Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01206	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03286	ARV Cum DO Date : 24-SEP-20	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8711994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10723	Destination : OUTER STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Bizason Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	129806.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1702.00
E. Evacuation Charges	@ 50.00	2503.00
F. Royalty	@ 14.00 % of Basic	18173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157999.00
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	7900.00
O. State Compensation Cess	@ 400.00	20024.00
P. Total Net Amount in Figures (K to O)		185923.00
Rupees One Lakh Eighty-Five Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01195	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP04091	ARV Cum DO Date : 17-OCT-20	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228930735	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125545	Destination : SATNOOR, SAUSAR	
Name : Krishna Belts Pvt. Ltd.		
Address : Vill- Khapakarimwar (Satnoor), P.O.- Paradsingha, Tehsil - Saus		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AADCK1959L1ZC		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	128784.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1535.00
E. Evacuation Charges	@ 50.00	2257.00
F. Royalty	@ 14.00 % of Basic	18030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156376.00
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	7819.00
O. State Compensation Cess	@ 400.00	18056.00
P. Total Net Amount in Figures (K to 0)		182251.00
Rupees One Lakh Eighty-Two Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01092	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00522	ARV Cum DO Date	27-AUG-20
ARV Qty : 134	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485047	Destination	MP
Name OASIS DISTILLERIES LTD.		
Address H-102, B-2 METRO TOWERSINDORE452010		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 99.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	303680.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6890.00
E. Evacuation Charges	@ 50.00	4993.00
F. Royalty	@ 14.00 % of Basic	42515.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	850.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371683.00
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	18584.00
O. State Compensation Cess	@ 400.00	39944.00
P. Total Net Amount in Figures (K to O)		430211.00
Rupees Four Lakh Thirty Thousand Two Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01083	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00539	ARV Cum DO Date	31-AUG-20
ARV Qty : 368	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485022	Destination	MP
Name ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address 106-A SHYAM BAZAR STREETKOLKATA700005		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 137.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	237388.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11924.00
D. Surface Transportation Charges	@ 69.00	9457.00
E. Evacuation Charges	@ 50.00	6853.00
F. Royalty	@ 14.00 % of Basic	33234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309491.00
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	15475.00
O. State Compensation Cess	@ 400.00	54824.00
P. Total Net Amount in Figures (K to O)		379790.00
Rupees Three Lakh Seventy-Nine Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01187	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD214514FL00815	ARV Cum DO Date	23-OCT-20
ARV Qty : 116	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5015006	Destination	GJ
Name JK PAPER LTD.		
Address PO-CENTRAL PULPS MILL,FORT SONGANDH DISTT TAPIFORT SONGANDH3946		
State Gujarat		
State Code 24		
GSTIN No 24AAACT6305N1ZA		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 116.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	222024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10092.00
D. Surface Transportation Charges	@ 34.00	3944.00
E. Evacuation Charges	@ 50.00	5800.00
F. Royalty	@ 14.00 % of Basic	31083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	622.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	282890.00
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	14145.00
O. State Compensation Cess	@ 400.00	46400.00
P. Total Net Amount in Figures (K to O)		343435.00
Rupees Three Lakh Fortv-Three Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01177	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD214514FL00646	ARV Cum DO Date	22-SEP-20
ARV Qty : 116	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5015006	Destination	GJ
Name JK PAPER LTD.		
Address PO-CENTRAL PULPS MILL,FORT SONGANDH DISTT TAPIFORT SONGANDH3946		
State Gujarat		
State Code 24		
GSTIN No 24AAACT6305N1ZA		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 116.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	222024.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10092.00
D. Surface Transportation Charges	@ 34.00	3944.00
E. Evacuation Charges	@ 50.00	5800.00
F. Royalty	@ 14.00 % of Basic	31083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	622.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282890.00
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	14145.00
O. State Compensation Cess	@ 400.00	46400.00
P. Total Net Amount in Figures (K to O)		343435.00
Rupees Three Lakh Fortv-Three Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01111	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00668	ARV Cum DO Date	26-SEP-20
ARV Qty : 400	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5485009	Destination	GJ
Name VARDHMAN ACRYLICS LTD.		
Address VARDHMAN PREMISESLUDHIANA141010		
State Gujarat		
State Code 24		
GSTIN No 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	692800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 69.00	27600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	96992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	903230.00
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	45162.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1108392.00
Rupees Eleven Lakh Eight Thousand Three Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01110	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00667	ARV Cum DO Date	26-SEP-20
ARV Qty : 366	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5485009	Destination	GJ
Name VARDHMAN ACRYLICS LTD.		
Address VARDHMAN PREMISESLUDHIANA141010		
State Gujarat		
State Code 24		
GSTIN No 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 366.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	633912.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31842.00
D. Surface Transportation Charges	@ 69.00	25254.00
E. Evacuation Charges	@ 50.00	18300.00
F. Royalty	@ 14.00 % of Basic	88748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	826455.00
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	41323.00
O. State Compensation Cess	@ 400.00	146400.00
P. Total Net Amount in Figures (K to O)		1014178.00
Rupees Ten Lakh Fourteen Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01091	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00488	ARV Cum DO Date	18-AUG-20
ARV Qty : 299	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5485009	Destination	GJ
Name VARDHMAN ACRYLICS LTD.		
Address VARDHMAN PREMISESLUDHIANA141010		
State Gujarat		
State Code 24		
GSTIN No 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 48.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	83153.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4177.00
D. Surface Transportation Charges	@ 69.00	3313.00
E. Evacuation Charges	@ 50.00	2401.00
F. Royalty	@ 14.00 % of Basic	11641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108410.00
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	5421.00
O. State Compensation Cess	@ 400.00	19204.00
P. Total Net Amount in Figures (K to O)		133035.00
Rupees One Lakh Thirty-Three Thousand Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214504AD01150	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214504SP04038	ARV Cum DO Date : 16-OCT-20	
ARV Qty : 1000	Unit Name : 4504 MURPAR UG	
Unique Bid Id : 228934012	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110417	Destination : WITHIN STATE	
Name : Victorian Marketing Private Limited		
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	147236.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2080.00
E. Evacuation Charges	@ 50.00	3059.00
F. Royalty	@ 14.00 % of Basic	20613.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179584.00
L. CGST	@ 2.50 % of Sub Total	4490.00
M. SGST	@ 2.50 % of Sub Total	4490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24468.00
P. Total Net Amount in Figures (K to O)		213032.00
Rupees Two Lakh Thirteen Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01240	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03149	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712395	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	155424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2038.00
E. Evacuation Charges	@ 50.00	2997.00
F. Royalty	@ 14.00 % of Basic	21759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189181.00
L. CGST	@ 2.50 % of Sub Total	4730.00
M. SGST	@ 2.50 % of Sub Total	4730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23976.00
P. Total Net Amount in Figures (K to O)		222617.00
Rupees Two Lakh Twenty-Two Thousand Six Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513AD01171	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214513SP03780	ARV Cum DO Date : 08-OCT-20	
ARV Qty : 400	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 228934880	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	313744.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3739.00
E. Evacuation Charges	@ 50.00	5499.00
F. Royalty	@ 14.00 % of Basic	43924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	878.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380961.00
L. CGST	@ 2.50 % of Sub Total	9524.00
M. SGST	@ 2.50 % of Sub Total	9524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43988.00
P. Total Net Amount in Figures (K to O)		443997.00
Rupees Four Lakh Forty-Three Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01239	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03681	ARV Cum DO Date : 03-OCT-20	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712594	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	560036.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7343.00
E. Evacuation Charges	@ 50.00	10799.00
F. Royalty	@ 14.00 % of Basic	78405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	681673.00
L. CGST	@ 2.50 % of Sub Total	17042.00
M. SGST	@ 2.50 % of Sub Total	17042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86392.00
P. Total Net Amount in Figures (K to O)		802149.00
Rupees Eight Lakh Two Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01237	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03051	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712583	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 248.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	643712.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8441.00
E. Evacuation Charges	@ 50.00	12413.00
F. Royalty	@ 14.00 % of Basic	90120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1802.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	783524.00
L. CGST	@ 2.50 % of Sub Total	19588.00
M. SGST	@ 2.50 % of Sub Total	19588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99300.00
P. Total Net Amount in Figures (K to O)		922000.00
Rupees Nine Lakh Twenty-Two Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01236	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD214518SP04251	ARV Cum DO Date	21-OCT-20
ARV Qty : 1999	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id : 228929573	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 118154	Destination	KALMESHWAR(MS)
Name JSW Steel Coated products ltd		
Address A10/1 MIDC INDUSTRIAL AREAKALMESHWAR441501		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 82.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	236542.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2819.00
E. Evacuation Charges	@ 50.00	4146.00
F. Royalty	@ 14.00 % of Basic	33116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287220.00
L. CGST	@ 2.50 % of Sub Total	7181.00
M. SGST	@ 2.50 % of Sub Total	7181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33164.00
P. Total Net Amount in Figures (K to O)		334746.00
Rupees Three Lakh Thirty-Four Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01235	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03829	ARV Cum DO Date : 09-OCT-20	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228930340	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129501	Destination : WITHIN STATE	
Name : LILA ENTERPRISES		
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEGPB6385P1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	285300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	39942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346424.00
L. CGST	@ 2.50 % of Sub Total	8661.00
M. SGST	@ 2.50 % of Sub Total	8661.00
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)		403746.00
Rupees Four Lakh Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD01234	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD214518FL00719	ARV Cum DO Date	01-OCT-20
ARV Qty : 194	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485029	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address SOMIYA BHAVANMUMBAI400001		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 85.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	262384.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2918.00
E. Evacuation Charges	@ 50.00	4292.00
F. Royalty	@ 14.00 % of Basic	36734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	318083.00
L. CGST	@ 2.50 % of Sub Total	7952.00
M. SGST	@ 2.50 % of Sub Total	7952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34332.00
P. Total Net Amount in Figures (K to O)		368319.00
Rupees Three Lakh Sixty-Eight Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01191	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD214514FL00794	ARV Cum DO Date	19-OCT-20
ARV Qty : 3168	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035025	Destination	MH
Name ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2321.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	4687456.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	201977.00
D. Surface Transportation Charges	@ 34.00	78934.00
E. Evacuation Charges	@ 50.00	116079.00
F. Royalty	@ 14.00 % of Basic	656244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	196873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5950688.00
L. CGST	@ 2.50 % of Sub Total	148767.00
M. SGST	@ 2.50 % of Sub Total	148767.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	928632.00
P. Total Net Amount in Figures (K to O)		7176854.00
Rupees Seventy-One Lakh Seventy-Six Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01190	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD214514FL00766	ARV Cum DO Date	05-OCT-20
ARV Qty : 3758	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035015	Destination	MH
Name AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address AMBUJA NAGARKODINAR362715		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 3758.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	7587703.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	326946.00
D. Surface Transportation Charges	@ 34.00	127772.00
E. Evacuation Charges	@ 50.00	187900.00
F. Royalty	@ 14.00 % of Basic	1062278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	318683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9632528.00
L. CGST	@ 2.50 % of Sub Total	240813.00
M. SGST	@ 2.50 % of Sub Total	240813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1503200.00
P. Total Net Amount in Figures (K to 0)		11617354.00
Rupees One Crore Sixteen Lakh Seventeen Thousand Three Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD01170	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD214513FL00733	ARV Cum DO Date	01-OCT-20
ARV Qty : 1408	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405014	Destination	MH
Name GOPANI IRON & POWER (INDIA) PVT. LTD		
Address A-22, MIDC GROWTH CENTERTADALI442406		
State Maharashtra		
State Code 27		
GSTIN No 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 727.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1466111.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63333.00
D. Surface Transportation Charges	@ 34.00	24751.00
E. Evacuation Charges	@ 50.00	36398.00
F. Royalty	@ 14.00 % of Basic	205256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1861531.00
L. CGST	@ 2.50 % of Sub Total	46538.00
M. SGST	@ 2.50 % of Sub Total	46538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	291184.00
P. Total Net Amount in Figures (K to O)		2245791.00
Rupees Twenty-Two Lakh Fortv-Five Thousand Seven Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD01169	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00739	ARV Cum DO Date : 01-OCT-20	
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE,MUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5702.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	12953946.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	496125.00
D. Surface Transportation Charges	@ 34.00	193888.00
E. Evacuation Charges	@ 50.00	285130.00
F. Royalty	@ 14.00 % of Basic	1813552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	544066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	36271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	16322978.00
L. CGST	@ 2.50 % of Sub Total	408074.00
M. SGST	@ 2.50 % of Sub Total	408074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2281036.00
P. Total Net Amount in Figures (K to O)		19420162.00
Rupees One Crore Ninety-Four Lakh Twenty Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01189	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00749	ARV Cum DO Date : 03-OCT-20	
ARV Qty : 175	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	334950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 34.00	5950.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	46893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426774.00
L. CGST	@ 2.50 % of Sub Total	10669.00
M. SGST	@ 2.50 % of Sub Total	10669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (K to O)		518112.00
Rupees Five Lakh Eighteen Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01188	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD214514FL00817	ARV Cum DO Date	23-OCT-20
ARV Qty : 1357	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035025	Destination	MH
Name ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 462.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	934349.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40260.00
D. Surface Transportation Charges	@ 34.00	15734.00
E. Evacuation Charges	@ 50.00	23138.00
F. Royalty	@ 14.00 % of Basic	130809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2616.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1186149.00
L. CGST	@ 2.50 % of Sub Total	29654.00
M. SGST	@ 2.50 % of Sub Total	29654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185104.00
P. Total Net Amount in Figures (K to O)		1430561.00
Rupees Fourteen Lakh Thirty Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD01232	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214518FL00708	ARV Cum DO Date : 01-OCT-20	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	418047.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4650.00
E. Evacuation Charges	@ 50.00	6838.00
F. Royalty	@ 14.00 % of Basic	58527.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506791.00
L. CGST	@ 2.50 % of Sub Total	12670.00
M. SGST	@ 2.50 % of Sub Total	12670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54700.00
P. Total Net Amount in Figures (K to O)		586831.00
Rupees Five Lakh Eighty-Six Thousand Eight Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01146	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00776	ARV Cum DO Date	08-OCT-20
ARV Qty : 800	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485010	Destination	MH
Name SHWETA PAPER INDUSTRIES PVT.LTD.		
Address S.NO.132/1-2.NH6NAGPUR441104		
State Maharashtra		
State Code 27		
GSTIN No 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 497.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	861514.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43275.00
D. Surface Transportation Charges	@ 69.00	34321.00
E. Evacuation Charges	@ 50.00	24871.00
F. Royalty	@ 14.00 % of Basic	120612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2412.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1123189.00
L. CGST	@ 2.50 % of Sub Total	28080.00
M. SGST	@ 2.50 % of Sub Total	28080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	198964.00
P. Total Net Amount in Figures (K to O)		1378313.00
Rupees Thirteen Lakh Seventy-Eight Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01231	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP02706	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228863967	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119907	Destination : KONDHALI	
Name : HARDOLI PAPER MILLS LTD		
Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli, Dist		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACH1472N1ZE		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	104705.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1373.00
E. Evacuation Charges	@ 50.00	2019.00
F. Royalty	@ 14.00 % of Basic	14659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127447.00
L. CGST	@ 2.50 % of Sub Total	3186.00
M. SGST	@ 2.50 % of Sub Total	3186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16152.00
P. Total Net Amount in Figures (K to 0)		149971.00
Rupees One Lakh Forty-Nine Thousand Nine Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01186	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514SF00079	ARV Cum DO Date : 30-OCT-20	
ARV Qty : 4000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8742654	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58885	Destination : SAWARKHANDA, TEH KUHI	
Name : Manas Agro Industries & Infrastructure Limite		
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1845.00	178006.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8394.00
D. Surface Transportation Charges	@ 34.00	3280.00
E. Evacuation Charges	@ 50.00	4824.00
F. Royalty	@ 14.00 % of Basic	24921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	227399.00
L. CGST	@ 2.50 % of Sub Total	5685.00
M. SGST	@ 2.50 % of Sub Total	5685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38592.00
P. Total Net Amount in Figures (K to O)		277361.00
Rupees Two Lakh Seventy-Seven Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01145	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00714	ARV Cum DO Date	01-OCT-20
ARV Qty : 200	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 122.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	211529.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10625.00
D. Surface Transportation Charges	@ 69.00	8427.00
E. Evacuation Charges	@ 50.00	6107.00
F. Royalty	@ 14.00 % of Basic	29614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8884.00
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)	:	275778.00
L. CGST	@ 2.50 % of Sub Total	6894.00
M. SGST	@ 2.50 % of Sub Total	6894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48852.00
P. Total Net Amount in Figures (K to O)		338418.00
Rupees Three Lakh Thirty-Eight Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01144	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00792	ARV Cum DO Date	16-OCT-20
ARV Qty : 500	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485059	Destination	MH
Name MORARJEE TEXTILES LTD.		
Address 2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 349.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1085234.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	24124.00
E. Evacuation Charges	@ 50.00	17481.00
F. Royalty	@ 14.00 % of Basic	151933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1327391.00
L. CGST	@ 2.50 % of Sub Total	33185.00
M. SGST	@ 2.50 % of Sub Total	33185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139848.00
P. Total Net Amount in Figures (K to O)		1533609.00
Rupees Fifteen Lakh Thirty-Three Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01142	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00723	ARV Cum DO Date	01-OCT-20
ARV Qty : 400	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address 9, IMAMBADA ROADNAGPUR440018		
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) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1216424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	27600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	170299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1488819.00
L. CGST	@ 2.50 % of Sub Total	37220.00
M. SGST	@ 2.50 % of Sub Total	37220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1723259.00
Rupees Seventeen Lakh Twenty-Three Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01185	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00734	ARV Cum DO Date : 01-OCT-20	
ARV Qty : 833	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 833.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1594362.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72471.00
D. Surface Transportation Charges	@ 34.00	28322.00
E. Evacuation Charges	@ 50.00	41650.00
F. Royalty	@ 14.00 % of Basic	223211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2031443.00
L. CGST	@ 2.50 % of Sub Total	50786.00
M. SGST	@ 2.50 % of Sub Total	50786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333200.00
P. Total Net Amount in Figures (K to O)		2466215.00
Rupees Twenty-Four Lakh Sixty-Six Thousand Two Hundred Fifteen Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01184	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00808	ARV Cum DO Date : 22-OCT-20	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 975.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1867987.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84909.00
D. Surface Transportation Charges	@ 34.00	33183.00
E. Evacuation Charges	@ 50.00	48798.00
F. Royalty	@ 14.00 % of Basic	261518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2380080.00
L. CGST	@ 2.50 % of Sub Total	59502.00
M. SGST	@ 2.50 % of Sub Total	59502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	390384.00
P. Total Net Amount in Figures (K to O)		2889468.00
Rupees Twenty-Eight Lakh Eighty-Nine Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01183	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD214514FL00835	ARV Cum DO Date	24-OCT-20
ARV Qty : 1083	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405010	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 271.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	519460.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23612.00
D. Surface Transportation Charges	@ 34.00	9228.00
E. Evacuation Charges	@ 50.00	13570.00
F. Royalty	@ 14.00 % of Basic	72724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	661865.00
L. CGST	@ 2.50 % of Sub Total	16547.00
M. SGST	@ 2.50 % of Sub Total	16547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108560.00
P. Total Net Amount in Figures (K to O)		803519.00
Rupees Eight Lakh Three Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01141	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00780	ARV Cum DO Date	09-OCT-20
ARV Qty : 75	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485055	Destination	MH
Name CANDICO (I) LTD.		
Address M 32/38 MIDC HINGNA ROADNAGPUR440016		
State Maharashtra		
State Code 27		
GSTIN No 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 36.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	114291.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2541.00
E. Evacuation Charges	@ 50.00	1841.00
F. Royalty	@ 14.00 % of Basic	16001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4800.00
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)	:	139794.00
L. CGST	@ 2.50 % of Sub Total	3495.00
M. SGST	@ 2.50 % of Sub Total	3495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14728.00
P. Total Net Amount in Figures (K to O)		161512.00
Rupees One Lakh Sixty-One Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01227	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD214518SP03861	ARV Cum DO Date	10-OCT-20
ARV Qty : 150	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id : 228930170	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 132214	Destination	WITHIN STATE
Name SHELL SALES CORPORATION		
Address B2:204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN		
State Maharashtra		
State Code 27		
GSTIN No 27ACHPM5821E2ZO		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 52.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	150581.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1795.00
E. Evacuation Charges	@ 50.00	2639.00
F. Royalty	@ 14.00 % of Basic	21081.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6324.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182842.00
L. CGST	@ 2.50 % of Sub Total	4571.00
M. SGST	@ 2.50 % of Sub Total	4571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21112.00
P. Total Net Amount in Figures (K to O)		213096.00
Rupees Two Lakh Thirteen Thousand Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01182	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00761	ARV Cum DO Date : 05-OCT-20	
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015020	Destination : MH	
Name : AMBUJA CEMENTLTD.		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	3140874.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 34.00	55794.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	439722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8794.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4001918.00
L. CGST	@ 2.50 % of Sub Total	100048.00
M. SGST	@ 2.50 % of Sub Total	100048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (K to O)		4858414.00
Rupees Forty-Eight Lakh Fifty-Eight Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01140	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00717	ARV Cum DO Date	01-OCT-20
ARV Qty : 270	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485068	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address GBL SAKARWADI DIVN.SAKARWADI413708		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 270.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	838091.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	18630.00
E. Evacuation Charges	@ 50.00	13500.00
F. Royalty	@ 14.00 % of Basic	117333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1025101.00
L. CGST	@ 2.50 % of Sub Total	25628.00
M. SGST	@ 2.50 % of Sub Total	25628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (K to O)		1184357.00
Rupees Eleven Lakh Eighty-Four Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01139	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00737	ARV Cum DO Date	01-OCT-20
ARV Qty : 242	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485025	Destination	MH
Name SHILPA STEEL & POWER LTD.		
Address PLOT NO.1 TO 4NAGPUR440026		
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) : 242.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	735937.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	16698.00
E. Evacuation Charges	@ 50.00	12100.00
F. Royalty	@ 14.00 % of Basic	103031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2061.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	900736.00
L. CGST	@ 2.50 % of Sub Total	22518.00
M. SGST	@ 2.50 % of Sub Total	22518.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96800.00
P. Total Net Amount in Figures (K to O)		1042572.00
Rupees Ten Lakh Forty-Two Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01181	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00778	ARV Cum DO Date : 08-OCT-20	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1914000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	267960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2438707.00
L. CGST	@ 2.50 % of Sub Total	60968.00
M. SGST	@ 2.50 % of Sub Total	60968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2960643.00
Rupees Twenty-Nine Lakh Sixty Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01138	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00741	ARV Cum DO Date : 01-OCT-20	
ARV Qty : 191	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485018	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT. LTD.		
Address : 39/2, BHILGAON, POST KHAIRINAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	330812.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16617.00
D. Surface Transportation Charges	@ 69.00	13179.00
E. Evacuation Charges	@ 50.00	9550.00
F. Royalty	@ 14.00 % of Basic	46314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431292.00
L. CGST	@ 2.50 % of Sub Total	10782.00
M. SGST	@ 2.50 % of Sub Total	10782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76400.00
P. Total Net Amount in Figures (K to O)		529256.00
Rupees Five Lakh Twenty-Nine Thousand Two Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01135	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00799	ARV Cum DO Date	19-OCT-20
ARV Qty : 1184	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 447.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	820086.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38946.00
D. Surface Transportation Charges	@ 69.00	30889.00
E. Evacuation Charges	@ 50.00	22383.00
F. Royalty	@ 14.00 % of Basic	114812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2296.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1063856.00
L. CGST	@ 2.50 % of Sub Total	26596.00
M. SGST	@ 2.50 % of Sub Total	26596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179064.00
P. Total Net Amount in Figures (K to O)		1296112.00
Rupees Twelve Lakh Ninety-Six Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD01167	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD214513FL00782	ARV Cum DO Date	09-OCT-20
ARV Qty : 1000	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405011	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 534.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1077087.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46528.00
D. Surface Transportation Charges	@ 34.00	18183.00
E. Evacuation Charges	@ 50.00	26740.00
F. Royalty	@ 14.00 % of Basic	150792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1367584.00
L. CGST	@ 2.50 % of Sub Total	34190.00
M. SGST	@ 2.50 % of Sub Total	34190.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	213920.00
P. Total Net Amount in Figures (K to O)		1649884.00
Rupees Sixteen Lakh Forty-Nine Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01226	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03818	ARV Cum DO Date : 09-OCT-20	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228932029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131992	Destination : DHARGAON, BHANDARA	
Name : GANPATI ALKALIES AND CHEMICALS PVT LTD		
Address : GANPATI COMPLEX 3rd FLOOR MAIN ROADAZAR WARD,BHANDRA441904		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG5129L1ZG		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	285300.00
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	39942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346424.00
L. CGST	@ 2.50 % of Sub Total	8661.00
M. SGST	@ 2.50 % of Sub Total	8661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to 0)		403746.00
Rupees Four Lakh Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01134	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD214501FS00180	ARV Cum DO Date	05-OCT-20
ARV Qty : 262	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12447001	Destination	MH
Name MOIL Limited (CPSU)	Electolytic Manganese Dioxide PlantDonqri Buzura441907	
Address	Maharashtra	
State	27:	
State Code	27AAACM8952A1ZL	
GSTIN No		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 203.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	444405.00
B. Commitment/Benifcation Charges	@ 25.00	5078.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	14014.00
E. Evacuation Charges	@ 50.00	10155.00
F. Royalty	@ 14.00 % of Basic	62217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18665.00
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)	:	555778.00
L. CGST	@ 2.50 % of Sub Total	13894.00
M. SGST	@ 2.50 % of Sub Total	13894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81240.00
P. Total Net Amount in Figures (K to O)		664806.00
Rupees Six Lakh Sixty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD01225	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD214518FL00725	ARV Cum DO Date	01-OCT-20
ARV Qty : 300	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485032	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address 9, IMAMBADA ROADNAGPUR440018		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 76.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	232486.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2586.00
E. Evacuation Charges	@ 50.00	3803.00
F. Royalty	@ 14.00 % of Basic	32548.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	651.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281838.00
L. CGST	@ 2.50 % of Sub Total	7046.00
M. SGST	@ 2.50 % of Sub Total	7046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30420.00
P. Total Net Amount in Figures (K to O)		326350.00
Rupees Three Lakh Twenty-Six Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01133	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00727	ARV Cum DO Date	01-OCT-20
ARV Qty : 77	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485055	Destination	MH
Name CANDICO (I) LTD.		
Address M 32/38 MIDC HINGNA ROADNAGPUR440016		
State Maharashtra		
State Code 27		
GSTIN No 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 77.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	239011.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5313.00
E. Evacuation Charges	@ 50.00	3850.00
F. Royalty	@ 14.00 % of Basic	33462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10039.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	292344.00
L. CGST	@ 2.50 % of Sub Total	7309.00
M. SGST	@ 2.50 % of Sub Total	7309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30800.00
P. Total Net Amount in Figures (K to O)		337762.00
Rupees Three Lakh Thirty-Seven Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01132	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00742	ARV Cum DO Date	01-OCT-20
ARV Qty : 125	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485063	Destination	MH
Name ANKIT PULPS AND BOARDS PVT.LTD.		
Address 39/2 BHILGAONNAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	388005.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8625.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	54321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1086.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474583.00
L. CGST	@ 2.50 % of Sub Total	11865.00
M. SGST	@ 2.50 % of Sub Total	11865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (K to O)		548313.00
Rupees Five Lakh Forty-Eight Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01224	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03352	ARV Cum DO Date : 26-SEP-20	
ARV Qty : 60	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712047	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	155580.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	21781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189371.00
L. CGST	@ 2.50 % of Sub Total	4734.00
M. SGST	@ 2.50 % of Sub Total	4734.00
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 0)		222839.00
Rupees Two Lakh Twenty-Two Thousand Eight Hundred Thirty-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01223	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03611	ARV Cum DO Date : 30-SEP-20	
ARV Qty : 600	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712222	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	634040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8314.00
E. Evacuation Charges	@ 50.00	12226.00
F. Royalty	@ 14.00 % of Basic	88766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	771751.00
L. CGST	@ 2.50 % of Sub Total	19294.00
M. SGST	@ 2.50 % of Sub Total	19294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97808.00
P. Total Net Amount in Figures (K to O)		908147.00
Rupees Nine Lakh Eight Thousand One Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01222	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03052	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712319	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	351974.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4615.00
E. Evacuation Charges	@ 50.00	6787.00
F. Royalty	@ 14.00 % of Basic	49276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	986.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428421.00
L. CGST	@ 2.50 % of Sub Total	10711.00
M. SGST	@ 2.50 % of Sub Total	10711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54296.00
P. Total Net Amount in Figures (K to O)		504139.00
Rupees Five Lakh Four Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01221	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03743	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 510	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228931047	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	334600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3988.00
E. Evacuation Charges	@ 50.00	5864.00
F. Royalty	@ 14.00 % of Basic	46844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14053.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	406286.00
L. CGST	@ 2.50 % of Sub Total	10157.00
M. SGST	@ 2.50 % of Sub Total	10157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46912.00
P. Total Net Amount in Figures (K to 0)		473512.00
Rupees Four Lakh Seventy-Three Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01220	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03964	ARV Cum DO Date : 14-OCT-20	
ARV Qty : 110	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228928298	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	313830.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	43936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	879.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381066.00
L. CGST	@ 2.50 % of Sub Total	9527.00
M. SGST	@ 2.50 % of Sub Total	9527.00
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)		444120.00
Rupees Four Lakh Forty-Four Thousand One Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01180	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00807	ARV Cum DO Date : 22-OCT-20	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 977.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1870820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85037.00
D. Surface Transportation Charges	@ 34.00	33233.00
E. Evacuation Charges	@ 50.00	48872.00
F. Royalty	@ 14.00 % of Basic	261915.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2383690.00
L. CGST	@ 2.50 % of Sub Total	59592.00
M. SGST	@ 2.50 % of Sub Total	59592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	390976.00
P. Total Net Amount in Figures (K to O)		2893850.00
Rupees Twenty-Eight Lakh Ninety-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD01165	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD214513FL00787	ARV Cum DO Date	13-OCT-20
ARV Qty : 608	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12015014	Destination	MH
Name MALU PAPER MILLS LTD.		
Address PLOT NO B-2A/B-2BSAONER441107		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM4333M1ZB		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 495.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	1220411.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43078.00
D. Surface Transportation Charges	@ 34.00	16835.00
E. Evacuation Charges	@ 50.00	24758.00
F. Royalty	@ 14.00 % of Basic	170858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3417.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1530614.00
L. CGST	@ 2.50 % of Sub Total	38265.00
M. SGST	@ 2.50 % of Sub Total	38265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	198060.00
P. Total Net Amount in Figures (K to O)		1805204.00
Rupees Eighteen Lakh Five Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD01219	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD214518FL00728	ARV Cum DO Date	01-OCT-20
ARV Qty : 400	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485032	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address 9, IMAMBADA ROADNAGPUR440018		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 92.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	282316.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3140.00
E. Evacuation Charges	@ 50.00	4618.00
F. Royalty	@ 14.00 % of Basic	39524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342245.00
L. CGST	@ 2.50 % of Sub Total	8556.00
M. SGST	@ 2.50 % of Sub Total	8556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36940.00
P. Total Net Amount in Figures (K to O)		396297.00
Rupees Three Lakh Ninety-Six Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01179	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00823	ARV Cum DO Date : 24-OCT-20	
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE,MUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1367.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	2760567.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118950.00
D. Surface Transportation Charges	@ 34.00	46486.00
E. Evacuation Charges	@ 50.00	68362.00
F. Royalty	@ 14.00 % of Basic	386479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	115944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3504518.00
L. CGST	@ 2.50 % of Sub Total	87613.00
M. SGST	@ 2.50 % of Sub Total	87613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	546896.00
P. Total Net Amount in Figures (K to O)		4226640.00
Rupees Forty-Two Lakh Twenty-Six Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01131	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00722	ARV Cum DO Date	01-OCT-20
ARV Qty : 400	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address 9, IMAMBADA ROADNAGPUR440018		
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) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1216424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	27600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	170299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1488819.00
L. CGST	@ 2.50 % of Sub Total	37220.00
M. SGST	@ 2.50 % of Sub Total	37220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1723259.00
Rupees Seventeen Lakh Twenty-Three Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01130	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00721	ARV Cum DO Date	01-OCT-20
ARV Qty : 400	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address 9, IMAMBADA ROADNAGPUR440018		
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) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1216424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	27600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	170299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1488819.00
L. CGST	@ 2.50 % of Sub Total	37220.00
M. SGST	@ 2.50 % of Sub Total	37220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1723259.00
Rupees Seventeen Lakh Twenty-Three Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01129	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00735	ARV Cum DO Date	01-OCT-20
ARV Qty : 702	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485006	Destination	MH
Name RAYMOND UCO DENIM PRIVATE LIMITED		
Address NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State Maharashtra		
State Code 27		
GSTIN No 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 572.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	991639.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49811.00
D. Surface Transportation Charges	@ 69.00	39505.00
E. Evacuation Charges	@ 50.00	28627.00
F. Royalty	@ 14.00 % of Basic	138829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2777.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1292837.00
L. CGST	@ 2.50 % of Sub Total	32321.00
M. SGST	@ 2.50 % of Sub Total	32321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	229016.00
P. Total Net Amount in Figures (K to O)		1586495.00
Rupees Fifteen Lakh Eighty-Six Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01127	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00718	ARV Cum DO Date	01-OCT-20
ARV Qty : 369	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485030	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address AT : SOMAIYA BHAVAN.MUMBAI400001		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 369.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1122151.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	25461.00
E. Evacuation Charges	@ 50.00	18450.00
F. Royalty	@ 14.00 % of Basic	157101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1373435.00
L. CGST	@ 2.50 % of Sub Total	34336.00
M. SGST	@ 2.50 % of Sub Total	34336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147600.00
P. Total Net Amount in Figures (K to O)		1589707.00
Rupees Fifteen Lakh Eighty-Nine Thousand Seven Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01218	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03776	ARV Cum DO Date : 08-OCT-20	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228928460	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	293773.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3501.00
E. Evacuation Charges	@ 50.00	5149.00
F. Royalty	@ 14.00 % of Basic	41128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12338.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356712.00
L. CGST	@ 2.50 % of Sub Total	8918.00
M. SGST	@ 2.50 % of Sub Total	8918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41188.00
P. Total Net Amount in Figures (K to O)		415736.00
Rupees Four Lakh Fifteen Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01125	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00565	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 241	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : PLOT NO.1 TO 4NAGPUR440026		
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) : 94.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	287593.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6525.00
E. Evacuation Charges	@ 50.00	4729.00
F. Royalty	@ 14.00 % of Basic	40263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351994.00
L. CGST	@ 2.50 % of Sub Total	8800.00
M. SGST	@ 2.50 % of Sub Total	8800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37828.00
P. Total Net Amount in Figures (K to O)		407422.00
Rupees Four Lakh Seven Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01124	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00606	ARV Cum DO Date	12-SEP-20
ARV Qty : 1758	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035014	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address AMBUJA NAGARKODINAR362715		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 336.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	616411.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29274.00
D. Surface Transportation Charges	@ 69.00	23217.00
E. Evacuation Charges	@ 50.00	16824.00
F. Royalty	@ 14.00 % of Basic	86298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	799639.00
L. CGST	@ 2.50 % of Sub Total	19991.00
M. SGST	@ 2.50 % of Sub Total	19991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134592.00
P. Total Net Amount in Figures (K to O)		974213.00
Rupees Nine Lakh Seventy-Four Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01122	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00554	ARV Cum DO Date	02-SEP-20
ARV Qty : 507	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 507.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	928794.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44109.00
D. Surface Transportation Charges	@ 69.00	34983.00
E. Evacuation Charges	@ 50.00	25350.00
F. Royalty	@ 14.00 % of Basic	130031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2601.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1204877.00
L. CGST	@ 2.50 % of Sub Total	30122.00
M. SGST	@ 2.50 % of Sub Total	30122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202800.00
P. Total Net Amount in Figures (K to O)		1467921.00
Rupees Fourteen Lakh Sixty-Seven Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD01164	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD214513FL00643	ARV Cum DO Date	21-SEP-20
ARV Qty : 9275	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035013	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address PO-AMBUJA NAGARKODINAR362715		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 6955.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	15799067.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	605091.00
D. Surface Transportation Charges	@ 34.00	236472.00
E. Evacuation Charges	@ 50.00	347754.00
F. Royalty	@ 14.00 % of Basic	2211869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	663561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	44237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19908051.00
L. CGST	@ 2.50 % of Sub Total	497701.00
M. SGST	@ 2.50 % of Sub Total	497701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2782028.00
P. Total Net Amount in Figures (K to O)		23685481.00
Rupees Two Crore Thirty-Six Lakh Eighty-Five Thousand Four Hundred Eighty-One Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01121	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00595	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 369	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT : SOMAIYA BHAVAN.MUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	437578.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9928.00
E. Evacuation Charges	@ 50.00	7194.00
F. Royalty	@ 14.00 % of Basic	61261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535564.00
L. CGST	@ 2.50 % of Sub Total	13389.00
M. SGST	@ 2.50 % of Sub Total	13389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57556.00
P. Total Net Amount in Figures (K to O)		619898.00
Rupees Six Lakh Nineteen Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01120	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00662	ARV Cum DO Date	25-SEP-20
ARV Qty : 1184	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1184.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	2169017.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	103008.00
D. Surface Transportation Charges	@ 69.00	81696.00
E. Evacuation Charges	@ 50.00	59200.00
F. Royalty	@ 14.00 % of Basic	303662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6073.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2813755.00
L. CGST	@ 2.50 % of Sub Total	70344.00
M. SGST	@ 2.50 % of Sub Total	70344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	473600.00
P. Total Net Amount in Figures (K to O)		3428043.00
Rupees Thirty-Four Lakh Twenty-Eight Thousand Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD01217	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214518FL00563	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	341561.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3799.00
E. Evacuation Charges	@ 50.00	5587.00
F. Royalty	@ 14.00 % of Basic	47819.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414068.00
L. CGST	@ 2.50 % of Sub Total	10352.00
M. SGST	@ 2.50 % of Sub Total	10352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44692.00
P. Total Net Amount in Figures (K to O)		479464.00
Rupees Four Lakh Seventy-Nine Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01178	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00672	ARV Cum DO Date : 26-SEP-20	
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE, 121.MUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	3140874.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 34.00	55794.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	439722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8794.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4001918.00
L. CGST	@ 2.50 % of Sub Total	100048.00
M. SGST	@ 2.50 % of Sub Total	100048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (K to O)		4858414.00
Rupees Forty-Eight Lakh Fifty-Eight Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01117	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00570	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 702	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485006	Destination : MH	
Name : RAYMOND UCO DENIM PRIVATE LIMITED		
Address : NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 330.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	571906.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28727.00
D. Surface Transportation Charges	@ 69.00	22784.00
E. Evacuation Charges	@ 50.00	16510.00
F. Royalty	@ 14.00 % of Basic	80067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1601.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	745615.00
L. CGST	@ 2.50 % of Sub Total	18640.00
M. SGST	@ 2.50 % of Sub Total	18640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132080.00
P. Total Net Amount in Figures (K to O)		914975.00
Rupees Nine Lakh Fourteen Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01116	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD214501FS00176	ARV Cum DO Date	26-SEP-20
ARV Qty : 40	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12197004	Destination	MH
Name The Maharashtra Agro-Ind.Development Corpn.Lt		
Address Raian HouseMumbai400025		
State Maharashtra		
State Code 27		
GSTIN No 27AAACT1546M1Z5		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 40.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	87524.00
B. Commitment/Benifiation Charges	@ 25.00	1000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2760.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	12253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109458.00
L. CGST	@ 2.50 % of Sub Total	2736.00
M. SGST	@ 2.50 % of Sub Total	2736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (K to O)		130930.00
Rupees One Lakh Thirty Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01113	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501FS00175	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 261	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura441907		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	501449.00
B. Commitment/Benifiation Charges	@ 25.00	5729.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	15813.00
E. Evacuation Charges	@ 50.00	11459.00
F. Royalty	@ 14.00 % of Basic	70203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	627118.00
L. CGST	@ 2.50 % of Sub Total	15678.00
M. SGST	@ 2.50 % of Sub Total	15678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91668.00
P. Total Net Amount in Figures (K to O)		750142.00
Rupees Seven Lakh Fifty Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD01163	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00657	ARV Cum DO Date : 24-SEP-20	
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3550.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	8749792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	308850.00
D. Surface Transportation Charges	@ 34.00	120700.00
E. Evacuation Charges	@ 50.00	177500.00
F. Royalty	@ 14.00 % of Basic	1224971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	367491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24499.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	10973803.00
L. CGST	@ 2.50 % of Sub Total	274345.00
M. SGST	@ 2.50 % of Sub Total	274345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1420000.00
P. Total Net Amount in Figures (K to O)		12942493.00
Rupees One Crore Twenty-Nine Lakh Forty-Two Thousand Four Hundred Ninety-Three On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01109	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00705	ARV Cum DO Date	30-SEP-20
ARV Qty : 250	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 183.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	317631.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15955.00
D. Surface Transportation Charges	@ 69.00	12654.00
E. Evacuation Charges	@ 50.00	9170.00
F. Royalty	@ 14.00 % of Basic	44468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	889.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414107.00
L. CGST	@ 2.50 % of Sub Total	10353.00
M. SGST	@ 2.50 % of Sub Total	10353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73356.00
P. Total Net Amount in Figures (K to O)		508169.00
Rupees Five Lakh Eight Thousand One Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01108	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00640	ARV Cum DO Date	21-SEP-20
ARV Qty : 500	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485059	Destination	MH
Name MORARJEE TEXTILES LTD.		
Address 2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1552020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	34500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	217283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1898334.00
L. CGST	@ 2.50 % of Sub Total	47458.00
M. SGST	@ 2.50 % of Sub Total	47458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2193250.00
Rupees Twenty-One Lakh Ninety-Three Thousand Two Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01107	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00624	ARV Cum DO Date	15-SEP-20
ARV Qty : 249	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 146.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	253911.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12754.00
D. Surface Transportation Charges	@ 69.00	10115.00
E. Evacuation Charges	@ 50.00	7330.00
F. Royalty	@ 14.00 % of Basic	35548.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10664.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	711.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331033.00
L. CGST	@ 2.50 % of Sub Total	8276.00
M. SGST	@ 2.50 % of Sub Total	8276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58640.00
P. Total Net Amount in Figures (K to O)		406225.00
Rupees Four Lakh Six Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01106	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00661	ARV Cum DO Date	25-SEP-20
ARV Qty : 292	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485058	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address JSW CENTRE BANDRA KURLA COMPLEXMUMBAI400051		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 292.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	906380.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	20148.00
E. Evacuation Charges	@ 50.00	14600.00
F. Royalty	@ 14.00 % of Basic	126893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1108627.00
L. CGST	@ 2.50 % of Sub Total	27716.00
M. SGST	@ 2.50 % of Sub Total	27716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116800.00
P. Total Net Amount in Figures (K to O)		1280859.00
Rupees Twelve Lakh Eighty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01175	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00688	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 175	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	198711.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9032.00
D. Surface Transportation Charges	@ 34.00	3530.00
E. Evacuation Charges	@ 50.00	5191.00
F. Royalty	@ 14.00 % of Basic	27820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	556.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253186.00
L. CGST	@ 2.50 % of Sub Total	6330.00
M. SGST	@ 2.50 % of Sub Total	6330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41528.00
P. Total Net Amount in Figures (K to O)		307374.00
Rupees Three Lakh Seven Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD01161	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00548	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 2575	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1511.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	3432759.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	131472.00
D. Surface Transportation Charges	@ 34.00	51380.00
E. Evacuation Charges	@ 50.00	75559.00
F. Royalty	@ 14.00 % of Basic	480586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	144176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4325544.00
L. CGST	@ 2.50 % of Sub Total	108139.00
M. SGST	@ 2.50 % of Sub Total	108139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	604468.00
P. Total Net Amount in Figures (K to O)		5146290.00
Rupees Fifty-One Lakh Forty-Six Thousand Two Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01174	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD214514FL00549	ARV Cum DO Date	02-SEP-20
ARV Qty : 1357	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035025	Destination	MH
Name ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 289.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	585493.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25228.00
D. Surface Transportation Charges	@ 34.00	9859.00
E. Evacuation Charges	@ 50.00	14499.00
F. Royalty	@ 14.00 % of Basic	81969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	743278.00
L. CGST	@ 2.50 % of Sub Total	18582.00
M. SGST	@ 2.50 % of Sub Total	18582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115992.00
P. Total Net Amount in Figures (K to O)		896434.00
Rupees Eight Lakh Ninety-Six Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01104	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00698	ARV Cum DO Date	29-SEP-20
ARV Qty : 250	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485059	Destination	MH
Name MORARJEE TEXTILES LTD.		
Address 2,PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	776010.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	108641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	949166.00
L. CGST	@ 2.50 % of Sub Total	23729.00
M. SGST	@ 2.50 % of Sub Total	23729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1096624.00
Rupees Ten Lakh Ninety-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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01103	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00692	ARV Cum DO Date	29-SEP-20
ARV Qty : 275	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 245.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	424738.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21335.00
D. Surface Transportation Charges	@ 69.00	16921.00
E. Evacuation Charges	@ 50.00	12262.00
F. Royalty	@ 14.00 % of Basic	59463.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	553747.00
L. CGST	@ 2.50 % of Sub Total	13844.00
M. SGST	@ 2.50 % of Sub Total	13844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98092.00
P. Total Net Amount in Figures (K to O)		679527.00
Rupees Six Lakh Seventy-Nine Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01102	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00701	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 50	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	155202.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189833.00
L. CGST	@ 2.50 % of Sub Total	4746.00
M. SGST	@ 2.50 % of Sub Total	4746.00
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)		219325.00
Rupees Two Lakh Nineteen Thousand Three Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01101	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00697	ARV Cum DO Date	29-SEP-20
ARV Qty : 507	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 507.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	928794.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44109.00
D. Surface Transportation Charges	@ 69.00	34983.00
E. Evacuation Charges	@ 50.00	25350.00
F. Royalty	@ 14.00 % of Basic	130031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2601.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1204877.00
L. CGST	@ 2.50 % of Sub Total	30122.00
M. SGST	@ 2.50 % of Sub Total	30122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202800.00
P. Total Net Amount in Figures (K to O)		1467921.00
Rupees Fourteen Lakh Sixty-Seven Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01099	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00625	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 274	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	341083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17133.00
D. Surface Transportation Charges	@ 69.00	13588.00
E. Evacuation Charges	@ 50.00	9847.00
F. Royalty	@ 14.00 % of Basic	47752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	955.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	444684.00
L. CGST	@ 2.50 % of Sub Total	11117.00
M. SGST	@ 2.50 % of Sub Total	11117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78772.00
P. Total Net Amount in Figures (K to O)		545690.00
Rupees Five Lakh Forty-Five Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD01160	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00691	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE, 121.MUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	2772821.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97875.00
D. Surface Transportation Charges	@ 34.00	38250.00
E. Evacuation Charges	@ 50.00	56250.00
F. Royalty	@ 14.00 % of Basic	388195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3477614.00
L. CGST	@ 2.50 % of Sub Total	86940.00
M. SGST	@ 2.50 % of Sub Total	86940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	450000.00
P. Total Net Amount in Figures (K to O)		4101494.00
Rupees Forty-One Lakh One Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD01215	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD214518FL00564	ARV Cum DO Date	02-SEP-20
ARV Qty : 300	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485032	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address 9, IMAMBADA ROADNAGPUR440018		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 104.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	320162.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3561.00
E. Evacuation Charges	@ 50.00	5237.00
F. Royalty	@ 14.00 % of Basic	44823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	896.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388126.00
L. CGST	@ 2.50 % of Sub Total	9703.00
M. SGST	@ 2.50 % of Sub Total	9703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41892.00
P. Total Net Amount in Figures (K to O)		449424.00
Rupees Four Lakh Forty-Nine Thousand Four Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD01214	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD214518FL00664	ARV Cum DO Date	25-SEP-20
ARV Qty : 290	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485023	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	886536.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	124115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1074728.00
L. CGST	@ 2.50 % of Sub Total	26868.00
M. SGST	@ 2.50 % of Sub Total	26868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1244464.00
Rupees Twelve Lakh Forty-Four Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01098	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00605	ARV Cum DO Date	12-SEP-20
ARV Qty : 800	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485010	Destination	MH
Name SHWETA PAPER INDUSTRIES PVT.LTD.		
Address S.NO.132/1-2.NH6NAGPUR441104		
State Maharashtra		
State Code 27		
GSTIN No 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 606.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1050926.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52789.00
D. Surface Transportation Charges	@ 69.00	41867.00
E. Evacuation Charges	@ 50.00	30339.00
F. Royalty	@ 14.00 % of Basic	147130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1370133.00
L. CGST	@ 2.50 % of Sub Total	34253.00
M. SGST	@ 2.50 % of Sub Total	34253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	242708.00
P. Total Net Amount in Figures (K to O)		1681347.00
Rupees Sixteen Lakh Eighty-One Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01097	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00587	ARV Cum DO Date	05-SEP-20
ARV Qty : 250	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485059	Destination	MH
Name MORARJEE TEXTILES LTD.		
Address 2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State Maharashtra		
State Code 27		
GSTIN No 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 61.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	190495.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4235.00
E. Evacuation Charges	@ 50.00	3069.00
F. Royalty	@ 14.00 % of Basic	26669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233002.00
L. CGST	@ 2.50 % of Sub Total	5825.00
M. SGST	@ 2.50 % of Sub Total	5825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24548.00
P. Total Net Amount in Figures (K to O)		269200.00
Rupees Two Lakh Sixty-Nine Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01173	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00677	ARV Cum DO Date : 26-SEP-20	
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE,MUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3050.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	6158194.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	265350.00
D. Surface Transportation Charges	@ 34.00	103700.00
E. Evacuation Charges	@ 50.00	152500.00
F. Royalty	@ 14.00 % of Basic	862147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	258644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7817778.00
L. CGST	@ 2.50 % of Sub Total	195444.00
M. SGST	@ 2.50 % of Sub Total	195444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1220000.00
P. Total Net Amount in Figures (K to O)		9428666.00
Rupees Ninety-Four Lakh Twenty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01096	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00690	ARV Cum DO Date : 29-SEP-20	
ARV Qty : 700	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSEMUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1282358.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 69.00	48300.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	179530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3591.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1663538.00
L. CGST	@ 2.50 % of Sub Total	41588.00
M. SGST	@ 2.50 % of Sub Total	41588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (K to O)		2026714.00
Rupees Twenty Lakh Twenty-Six Thousand Seven Hundred Fourteen Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01095	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00553	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 700	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSEMUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 364.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	667321.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31691.00
D. Surface Transportation Charges	@ 69.00	25135.00
E. Evacuation Charges	@ 50.00	18214.00
F. Royalty	@ 14.00 % of Basic	93425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	865683.00
L. CGST	@ 2.50 % of Sub Total	21642.00
M. SGST	@ 2.50 % of Sub Total	21642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145708.00
P. Total Net Amount in Figures (K to O)		1054675.00
Rupees Ten Lakh Fifty-Four Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01094	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00644	ARV Cum DO Date	21-SEP-20
ARV Qty : 707	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485012	Destination	MH
Name INNOVATIVE TEXTILES LTD.		
Address T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 548.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	950175.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47728.00
D. Surface Transportation Charges	@ 69.00	37853.00
E. Evacuation Charges	@ 50.00	27430.00
F. Royalty	@ 14.00 % of Basic	133025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39908.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2661.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1238780.00
L. CGST	@ 2.50 % of Sub Total	30970.00
M. SGST	@ 2.50 % of Sub Total	30970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219440.00
P. Total Net Amount in Figures (K to O)		1520160.00
Rupees Fifteen Lakh Twenty Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD01213	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214518FL00560	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	455037.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5061.00
E. Evacuation Charges	@ 50.00	7443.00
F. Royalty	@ 14.00 % of Basic	63705.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1274.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	551632.00
L. CGST	@ 2.50 % of Sub Total	13791.00
M. SGST	@ 2.50 % of Sub Total	13791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59540.00
P. Total Net Amount in Figures (K to O)		638754.00
Rupees Six Lakh Thirty-Eight Thousand Seven Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01093	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00599	ARV Cum DO Date	09-SEP-20
ARV Qty : 75	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485055	Destination	MH
Name CANDICO (I) LTD.		
Address M 32/38 MIDC HINGNA ROADNAGPUR440016		
State Maharashtra		
State Code 27		
GSTIN No 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 36.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	112459.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2500.00
E. Evacuation Charges	@ 50.00	1811.00
F. Royalty	@ 14.00 % of Basic	15744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137552.00
L. CGST	@ 2.50 % of Sub Total	3439.00
M. SGST	@ 2.50 % of Sub Total	3439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14492.00
P. Total Net Amount in Figures (K to O)		158922.00
Rupees One Lakh Fifty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01212	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03252	ARV Cum DO Date : 24-SEP-20	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712590	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1296500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	181510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1578093.00
L. CGST	@ 2.50 % of Sub Total	39452.00
M. SGST	@ 2.50 % of Sub Total	39452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1856997.00
Rupees Eighteen Lakh Fifty-Six Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01211	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP02969	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 180	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712639	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8251	Destination : WITHIN STATE	
Name : Chandra Coal Pvt. Ltd.		
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	466740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6120.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	65344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1307.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	568114.00
L. CGST	@ 2.50 % of Sub Total	14203.00
M. SGST	@ 2.50 % of Sub Total	14203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (K to 0)		668520.00
Rupees Six Lakh Sixty-Eight Thousand Five Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513AD01159	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214513SP02655	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 228864769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 260.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	674543.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8845.00
E. Evacuation Charges	@ 50.00	13007.00
F. Royalty	@ 14.00 % of Basic	94436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1889.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	821051.00
L. CGST	@ 2.50 % of Sub Total	20526.00
M. SGST	@ 2.50 % of Sub Total	20526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104056.00
P. Total Net Amount in Figures (K to O)		966159.00
Rupees Nine Lakh Sixty-Six Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01209	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03755	ARV Cum DO Date : 07-OCT-20	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228930677	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 : 27ADDP6129P2ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2863.00	584710.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6944.00
E. Evacuation Charges	@ 50.00	10212.00
F. Royalty	@ 14.00 % of Basic	81859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1637.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	709920.00
L. CGST	@ 2.50 % of Sub Total	17748.00
M. SGST	@ 2.50 % of Sub Total	17748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81692.00
P. Total Net Amount in Figures (K to O)		827108.00
Rupees Eight Lakh Twenty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01207	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03031	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 440	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712699	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	635492.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8333.00
E. Evacuation Charges	@ 50.00	12254.00
F. Royalty	@ 14.00 % of Basic	88969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1779.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	773518.00
L. CGST	@ 2.50 % of Sub Total	19338.00
M. SGST	@ 2.50 % of Sub Total	19338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98032.00
P. Total Net Amount in Figures (K to 0)		910226.00
Rupees Nine Lakh Ten Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01205	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP04236	ARV Cum DO Date : 20-OCT-20	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228928103	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127647	Destination : Butibori	
Name : VEDSIDHA PRODUCTS PRIVATE LIMITED		
Address : Serenity Apartment, Plot No- 731-A, Khare Town,Dharambeth, Nag		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCA0414E1ZD		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2873.00	72859.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	862.00
E. Evacuation Charges	@ 50.00	1268.00
F. Royalty	@ 14.00 % of Basic	10200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88453.00
L. CGST	@ 2.50 % of Sub Total	2211.00
M. SGST	@ 2.50 % of Sub Total	2211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10144.00
P. Total Net Amount in Figures (K to O)		103019.00
Rupees One Lakh Three Thousand Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01204	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03677	ARV Cum DO Date : 03-OCT-20	
ARV Qty : 150	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712105	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63405	Destination : GOREGAON, MH	
Name : MOTHER DAIRY FRUIT AND VEGETABLE PVT LTD		
Address : Near WCL,Telankhedi road,civil lineNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3174A1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	388950.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	54453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473428.00
L. CGST	@ 2.50 % of Sub Total	11836.00
M. SGST	@ 2.50 % of Sub Total	11836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		557100.00
Rupees Five Lakh Fifty-Seven Thousand One Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01203	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03476	ARV Cum DO Date : 28-SEP-20	
ARV Qty : 50	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712101	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22636	Destination : WITHIN STATE	
Name : Sanjay Coal Seviles		
Address : Shop No. UG/8 Yogi Krupa Apartment Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	129650.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	18151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5445.00
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)	:	157809.00
L. CGST	@ 2.50 % of Sub Total	3945.00
M. SGST	@ 2.50 % of Sub Total	3945.00
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)		185699.00
Rupees One Lakh Eighty-Five Thousand Six Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01202	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD214518SP03099	ARV Cum DO Date	19-SEP-20
ARV Qty : 100	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id : 8712029	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 63178	Destination	WITHIN STATE
Name LILA ENTERPRISES		
Address SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AEGPB6385P1ZX		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 23.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	60728.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	796.00
E. Evacuation Charges	@ 50.00	1171.00
F. Royalty	@ 14.00 % of Basic	8502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	73918.00
L. CGST	@ 2.50 % of Sub Total	1848.00
M. SGST	@ 2.50 % of Sub Total	1848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9368.00
P. Total Net Amount in Figures (K to O)		86982.00
Rupees Eighty-Six Thousand Nine Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513AD01158	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214513SP03891	ARV Cum DO Date : 12-OCT-20	
ARV Qty : 250	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 228933735	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	362559.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4321.00
E. Evacuation Charges	@ 50.00	6354.00
F. Royalty	@ 14.00 % of Basic	50758.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1015.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440234.00
L. CGST	@ 2.50 % of Sub Total	11006.00
M. SGST	@ 2.50 % of Sub Total	11006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50832.00
P. Total Net Amount in Figures (K to O)		513078.00
Rupees Five Lakh Thirteen Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01201	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03933	ARV Cum DO Date : 14-OCT-20	
ARV Qty : 210	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228936664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	288438.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3437.00
E. Evacuation Charges	@ 50.00	5055.00
F. Royalty	@ 14.00 % of Basic	40381.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	808.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	350233.00
L. CGST	@ 2.50 % of Sub Total	8756.00
M. SGST	@ 2.50 % of Sub Total	8756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40440.00
P. Total Net Amount in Figures (K to O)		408185.00
Rupees Four Lakh Eight Thousand One Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01200	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03809	ARV Cum DO Date : 08-OCT-20	
ARV Qty : 50	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228937365	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111505	Destination : WITHIN STATE	
Name : Sanjay Coal Services		
Address : Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	142650.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	19971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173211.00
L. CGST	@ 2.50 % of Sub Total	4330.00
M. SGST	@ 2.50 % of Sub Total	4330.00
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)		201871.00
Rupees Two Lakh One Thousand Eight Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01199	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP04170	ARV Cum DO Date : 19-OCT-20	
ARV Qty : 220	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228934350	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	172692.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2058.00
E. Evacuation Charges	@ 50.00	3027.00
F. Royalty	@ 14.00 % of Basic	24177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209691.00
L. CGST	@ 2.50 % of Sub Total	5242.00
M. SGST	@ 2.50 % of Sub Total	5242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24212.00
P. Total Net Amount in Figures (K to 0)		244387.00
Rupees Two Lakh Forty-Four Thousand Three Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214504AD01149	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD214504SP04020	ARV Cum DO Date	16-OCT-20
ARV Qty : 200	Unit Name	4504 MURPAR UG
Unique Bid Id : 228930322	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110982	Destination	WITHIN STATE
Name ANKIT PULPS & BOARDS PVT.LTD.		
Address 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : 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	@ 2407.00	481400.00
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	67396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1348.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	587163.00
L. CGST	@ 2.50 % of Sub Total	14679.00
M. SGST	@ 2.50 % of Sub Total	14679.00
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)		696521.00
Rupees Six Lakh Ninety-Six Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01197	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP04076	ARV Cum DO Date : 16-OCT-20	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228932440	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125126	Destination : WITHIN STATE	
Name : BMS TRADECORP PVT LTD		
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCEB4488H1ZE		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	59171.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	705.00
E. Evacuation Charges	@ 50.00	1037.00
F. Royalty	@ 14.00 % of Basic	8284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71848.00
L. CGST	@ 2.50 % of Sub Total	1796.00
M. SGST	@ 2.50 % of Sub Total	1796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8296.00
P. Total Net Amount in Figures (K to O)		83736.00
Rupees Eighty-Three Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01196	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03858	ARV Cum DO Date : 10-OCT-20	
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228931414	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134715	Destination : WITHIN STATE	
Name : Shreeji Traders		
Address : E-151, Jagannath ward,Hinganghat, Wardha442301		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AETPT7629H1ZM		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2873.00	168042.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1989.00
E. Evacuation Charges	@ 50.00	2925.00
F. Royalty	@ 14.00 % of Basic	23526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204011.00
L. CGST	@ 2.50 % of Sub Total	5100.00
M. SGST	@ 2.50 % of Sub Total	5100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23396.00
P. Total Net Amount in Figures (K to 0)		237607.00
Rupees Two Lakh Thirty-Seven Thousand Six Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513AD01156	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214513SP03830	ARV Cum DO Date : 09-OCT-20	
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 228932774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129501	Destination : WITHIN STATE	
Name : LILA ENTERPRISES		
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEGPB6385P1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	285300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	39942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346424.00
L. CGST	@ 2.50 % of Sub Total	8661.00
M. SGST	@ 2.50 % of Sub Total	8661.00
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)		403746.00
Rupees Four Lakh Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01194	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03781	ARV Cum DO Date : 08-OCT-20	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228928075	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117654	Destination : WITHIN STATE	
Name : BALAJI COAL PVT .LTD.		
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	561356.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6690.00
E. Evacuation Charges	@ 50.00	9838.00
F. Royalty	@ 14.00 % of Basic	78590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	681623.00
L. CGST	@ 2.50 % of Sub Total	17041.00
M. SGST	@ 2.50 % of Sub Total	17041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78704.00
P. Total Net Amount in Figures (K to O)		794409.00
Rupees Seven Lakh Ninety-Four Thousand Four Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01193	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD214518SP03894	ARV Cum DO Date	12-OCT-20
ARV Qty : 200	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id : 228934425	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110979	Destination	WITHIN STATE
Name Kirti Coal Supplier		
Address New Shukrawari, Fawara ChowkNagpur440032		
State Maharashtra		
State Code 27		
GSTIN No 27ABDPB8749D1ZR		
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 44.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2853.00	128356.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1530.00
E. Evacuation Charges	@ 50.00	2250.00
F. Royalty	@ 14.00 % of Basic	17970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155856.00
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	17996.00
P. Total Net Amount in Figures (K to 0)		181644.00
Rupees One Lakh Eighty-One Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD01155	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD214513FL00528	ARV Cum DO Date	27-AUG-20
ARV Qty : 6008	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035024	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUE CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2536.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	5762683.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	220706.00
D. Surface Transportation Charges	@ 34.00	86253.00
E. Evacuation Charges	@ 50.00	126843.00
F. Royalty	@ 14.00 % of Basic	806776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	242033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	7261430.00
L. CGST	@ 2.50 % of Sub Total	181536.00
M. SGST	@ 2.50 % of Sub Total	181536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1014740.00
P. Total Net Amount in Figures (K to O)		8639242.00
Rupees Eighty-Six Lakh Thirty-Nine Thousand Two Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01090	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00515	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 191	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485018	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT. LTD.		
Address : 39/2, BHILGAON, POST KHAIRINAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	70527.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3543.00
D. Surface Transportation Charges	@ 69.00	2810.00
E. Evacuation Charges	@ 50.00	2036.00
F. Royalty	@ 14.00 % of Basic	9874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	91949.00
L. CGST	@ 2.50 % of Sub Total	2299.00
M. SGST	@ 2.50 % of Sub Total	2299.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16288.00
P. Total Net Amount in Figures (K to O)		112835.00
Rupees One Lakh Twelve Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01089	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00514	ARV Cum DO Date	26-AUG-20
ARV Qty : 125	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485063	Destination	MH
Name ANKIT PULPS AND BOARDS PVT.LTD.		
Address 39/2 BHILGAONNAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 39.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	123913.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2754.00
E. Evacuation Charges	@ 50.00	1996.00
F. Royalty	@ 14.00 % of Basic	17348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151562.00
L. CGST	@ 2.50 % of Sub Total	3789.00
M. SGST	@ 2.50 % of Sub Total	3789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15968.00
P. Total Net Amount in Figures (K to O)		175108.00
Rupees One Lakh Seventy-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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01088	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00510	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 706	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	134663.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6764.00
D. Surface Transportation Charges	@ 69.00	5365.00
E. Evacuation Charges	@ 50.00	3888.00
F. Royalty	@ 14.00 % of Basic	18853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	175566.00
L. CGST	@ 2.50 % of Sub Total	4389.00
M. SGST	@ 2.50 % of Sub Total	4389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31100.00
P. Total Net Amount in Figures (K to O)		215444.00
Rupees Two Lakh Fifteen Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01087	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00520	ARV Cum DO Date	26-AUG-20
ARV Qty : 800	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485010	Destination	MH
Name SHWETA PAPER INDUSTRIES PVT.LTD.		
Address S.NO.132/1-2.NH6NAGPUR441104		
State Maharashtra		
State Code 27		
GSTIN No 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 303.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	525281.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26385.00
D. Surface Transportation Charges	@ 69.00	20926.00
E. Evacuation Charges	@ 50.00	15164.00
F. Royalty	@ 14.00 % of Basic	73539.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1471.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	684828.00
L. CGST	@ 2.50 % of Sub Total	17121.00
M. SGST	@ 2.50 % of Sub Total	17121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121312.00
P. Total Net Amount in Figures (K to O)		840382.00
Rupees Eight Lakh Fortv Thousand Three Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01086	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501FS00170	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 39	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12197004	Destination : MH	
Name : The Maharashtra Agro-Ind.Development Corpn.Lt		
Address : Raian HouseMumbai400025		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1546M1Z5		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	52077.00
B. Commitment/Benifiation Charges	@ 25.00	595.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1642.00
E. Evacuation Charges	@ 50.00	1190.00
F. Royalty	@ 14.00 % of Basic	7291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65128.00
L. CGST	@ 2.50 % of Sub Total	1628.00
M. SGST	@ 2.50 % of Sub Total	1628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9520.00
P. Total Net Amount in Figures (K to O)		77904.00
Rupees Seventy-Seven Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD01154	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00499	ARV Cum DO Date : 21-AUG-20	
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	205287.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7246.00
D. Surface Transportation Charges	@ 34.00	2832.00
E. Evacuation Charges	@ 50.00	4165.00
F. Royalty	@ 14.00 % of Basic	28740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	257467.00
L. CGST	@ 2.50 % of Sub Total	6437.00
M. SGST	@ 2.50 % of Sub Total	6437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33316.00
P. Total Net Amount in Figures (K to O)		303657.00
Rupees Three Lakh Three Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD01153	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00526	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE, 121.MUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 402.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	991783.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35008.00
D. Surface Transportation Charges	@ 34.00	13681.00
E. Evacuation Charges	@ 50.00	20120.00
F. Royalty	@ 14.00 % of Basic	138850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2777.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1243874.00
L. CGST	@ 2.50 % of Sub Total	31097.00
M. SGST	@ 2.50 % of Sub Total	31097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160956.00
P. Total Net Amount in Figures (K to O)		1467024.00
Rupees Fourteen Lakh Sixty-Seven Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01172	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD214514FL00533	ARV Cum DO Date	27-AUG-20
ARV Qty : 3168	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035025	Destination	MH
Name ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1916.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	3869486.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	166732.00
D. Surface Transportation Charges	@ 34.00	65160.00
E. Evacuation Charges	@ 50.00	95823.00
F. Royalty	@ 14.00 % of Basic	541728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	162518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10835.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4912282.00
L. CGST	@ 2.50 % of Sub Total	122807.00
M. SGST	@ 2.50 % of Sub Total	122807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	766584.00
P. Total Net Amount in Figures (K to O)		5924480.00
Rupees Fifty-Nine Lakh Twenty-Four Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01085	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00524	ARV Cum DO Date	27-AUG-20
ARV Qty : 199	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 172.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	299619.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15050.00
D. Surface Transportation Charges	@ 69.00	11936.00
E. Evacuation Charges	@ 50.00	8650.00
F. Royalty	@ 14.00 % of Basic	41947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	839.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390625.00
L. CGST	@ 2.50 % of Sub Total	9766.00
M. SGST	@ 2.50 % of Sub Total	9766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69196.00
P. Total Net Amount in Figures (K to O)		479353.00
Rupees Four Lakh Seventy-Nine Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01084	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00531	ARV Cum DO Date	27-AUG-20
ARV Qty : 1184	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 888.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1627202.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	77277.00
D. Surface Transportation Charges	@ 69.00	61289.00
E. Evacuation Charges	@ 50.00	44412.00
F. Royalty	@ 14.00 % of Basic	227808.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68342.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4556.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2110886.00
L. CGST	@ 2.50 % of Sub Total	52772.00
M. SGST	@ 2.50 % of Sub Total	52772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	355296.00
P. Total Net Amount in Figures (K to O)		2571726.00
Rupees Twenty-Five Lakh Seventy-One Thousand Seven Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD01192	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP02609	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228869115	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111018	Destination : WITHIN STATE	
Name : GAURAV SALES CORPORATION		
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE NAGPUR 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHR7874R1ZW		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	50486.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	662.00
E. Evacuation Charges	@ 50.00	974.00
F. Royalty	@ 14.00 % of Basic	7068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61451.00
L. CGST	@ 2.50 % of Sub Total	1536.00
M. SGST	@ 2.50 % of Sub Total	1536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7788.00
P. Total Net Amount in Figures (K to O)		72311.00
Rupees Seventy-Two Thousand Three Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD01152	Cash Invoice Date	31-OCT-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD214513FL00797	ARV Cum DO Date	19-OCT-20
ARV Qty : 3006	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035024	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUE CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 685.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	1557788.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59662.00
D. Surface Transportation Charges	@ 34.00	23316.00
E. Evacuation Charges	@ 50.00	34289.00
F. Royalty	@ 14.00 % of Basic	218090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1962934.00
L. CGST	@ 2.50 % of Sub Total	49073.00
M. SGST	@ 2.50 % of Sub Total	49073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	274308.00
P. Total Net Amount in Figures (K to O)		2335388.00
Rupees Twenty-Three Lakh Thirty-Five Thousand Three Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD01151	Cash Invoice Date : 31-OCT-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00541	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE,MUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3515.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	7985479.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	305837.00
D. Surface Transportation Charges	@ 34.00	119523.00
E. Evacuation Charges	@ 50.00	175769.00
F. Royalty	@ 14.00 % of Basic	1117967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	335390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10062324.00
L. CGST	@ 2.50 % of Sub Total	251558.00
M. SGST	@ 2.50 % of Sub Total	251558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1406148.00
P. Total Net Amount in Figures (K to O)		11971588.00
Rupees One Crore Nineteen Lakh Seventy-One Thousand Five Hundred Eighty-Eight Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge