

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00925 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03299 | ARV Cum DO Date : 25-SEP-20 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228868007 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 105680 | Destination : OUTER STATE | |
| Name : Kamal Trading Company | | |
| Address : 85 L.I.A.--BHILAI490026 | | |
| State : Chhattisgarh | | |
| State Code : 22 | | |
| GSTIN No : 22AAGFK634701ZV | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 500.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 1007000.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 43500.00 |
| D. Surface Transportation Charges | @ 34.00 | 17000.00 |
| E. Evacuation Charges | @ 50.00 | 25000.00 |
| F. Royalty | @ 14.00 % of Basic | 140980.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 42294.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2820.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1278594.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 63930.00 |
| O. State Compensation Cess | @ 400.00 | 200000.00 |
| P. Total Net Amount in Figures (K to 0) | | 1542524.00 |
| Rupees Fifteen Lakh Forty-Two Thousand Five Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00946 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP04375 | ARV Cum DO Date : 24-OCT-20 | |
| ARV Qty : 2500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 230015968 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 105742 | Destination : OUTER STATE | |
| Name : Agarwal CoalCorporationPvtLtd | | |
| Address : 2.Matrakripa.Chameli Park.Near Goval Nagar.Ring RoadIndore45201 | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AACCA8468K1ZF | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 321.200 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2347.00 | 753856.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 27944.00 |
| D. Surface Transportation Charges | @ 34.00 | 10921.00 |
| E. Evacuation Charges | @ 50.00 | 16060.00 |
| F. Royalty | @ 14.00 % of Basic | 105540.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 31662.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2111.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 948094.00 |
| 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 | 47405.00 |
| O. State Compensation Cess | @ 400.00 | 128480.00 |
| P. Total Net Amount in Figures (K to O) | | 1123979.00 |
| Rupees Eleven Lakh Twenty-Three Thousand Nine Hundred Seventy-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00857 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03867 | ARV Cum DO Date : 12-OCT-20 | |
| ARV Qty : 300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228951333 | 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 : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 300.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2357.00 | 707100.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 26100.00 |
| D. Surface Transportation Charges | @ 34.00 | 10200.00 |
| E. Evacuation Charges | @ 50.00 | 15000.00 |
| F. Royalty | @ 14.00 % of Basic | 98994.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29698.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1980.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 889072.00 |
| 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 | 44454.00 |
| O. State Compensation Cess | @ 400.00 | 120000.00 |
| P. Total Net Amount in Figures (K to O) | | 1053526.00 |
| Rupees Ten Lakh Fifty-Three Thousand Five Hundred Twenty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00851 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03263 | ARV Cum DO Date : 24-SEP-20 | |
| ARV Qty : 300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715999 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 19895 | Destination : DEWAS MP | |
| Name : VIPPY INDUSTRIES LTD. | | |
| Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001 | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AABCV1297N2ZZ | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 300.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 649200.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 26100.00 |
| D. Surface Transportation Charges | @ 34.00 | 10200.00 |
| E. Evacuation Charges | @ 50.00 | 15000.00 |
| F. Royalty | @ 14.00 % of Basic | 90888.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27266.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1818.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 820472.00 |
| 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 | 41024.00 |
| O. State Compensation Cess | @ 400.00 | 120000.00 |
| P. Total Net Amount in Figures (K to O) | | 981496.00 |
| Rupees Nine Lakh Eighty-One Thousand Four Hundred Ninety-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00838 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03851 | ARV Cum DO Date : 10-OCT-20 | |
| ARV Qty : 250 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228952201 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 112800 | Destination : OUTER STATE | |
| Name : Dassani Traders | | |
| Address : 4 Station RoadBarwaha451115 | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23ABJPD3121H1ZB | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 250.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2357.00 | 589250.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 21750.00 |
| D. Surface Transportation Charges | @ 34.00 | 8500.00 |
| E. Evacuation Charges | @ 50.00 | 12500.00 |
| F. Royalty | @ 14.00 % of Basic | 82495.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 24749.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1650.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 740894.00 |
| 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 | 37045.00 |
| O. State Compensation Cess | @ 400.00 | 100000.00 |
| P. Total Net Amount in Figures (K to 0) | | 877939.00 |
| Rupees Eight Lakh Seventy-Seven Thousand Nine Hundred Thirty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00929 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00854 | ARV Cum DO Date : 27-OCT-20 | |
| ARV Qty : 3075 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5485004 | Destination : GJ | |
| Name : HINDALCO INDUSTRIES LTD. | | |
| Address : Hindalco Industries LTD (UNIT BIRLA COPPER) BHARUCH392130 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACH1201R1ZT | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 104.560 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 210584.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 9097.00 |
| D. Surface Transportation Charges | @ 34.00 | 3555.00 |
| E. Evacuation Charges | @ 50.00 | 5228.00 |
| F. Royalty | @ 14.00 % of Basic | 29482.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8845.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 590.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 267381.00 |
| 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 | 13369.00 |
| O. State Compensation Cess | @ 400.00 | 41824.00 |
| P. Total Net Amount in Figures (K to O) | | 322574.00 |
| Rupees Three Lakh Twenty-Two Thousand Five Hundred Seventy-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00921 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00740 | ARV Cum DO Date : 01-OCT-20 | |
| ARV Qty : 1645 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5485037 | Destination : GJ | |
| Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER) | | |
| Address : Hindalco Industries LTD (UNIT BIRLA COPPER) BHARUCH392130 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACH1201R1ZT | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1645.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 3313030.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 143115.00 |
| D. Surface Transportation Charges | @ 34.00 | 55930.00 |
| E. Evacuation Charges | @ 50.00 | 82250.00 |
| F. Royalty | @ 14.00 % of Basic | 463824.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 139147.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 9276.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 4206572.00 |
| 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 | 210329.00 |
| O. State Compensation Cess | @ 400.00 | 658000.00 |
| P. Total Net Amount in Figures (K to O) | | 5074901.00 |
| Rupees Fifty Lakh Seventy-Four Thousand Nine Hundred One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310FD00790 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310FL00773 | ARV Cum DO Date : 06-OCT-20 | |
| ARV Qty : 1665 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5015001 | Destination : GJ | |
| Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD) | | |
| Address : PO:BIRLAGRAMNAGDA456331 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACG4464B9ZW | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 890.260 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2182.77 | 1943233.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 77453.00 |
| D. Surface Transportation Charges | @ 34.00 | 30269.00 |
| E. Evacuation Charges | @ 50.00 | 44513.00 |
| F. Royalty | @ 14.00 % of Basic | 272053.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 81616.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5441.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 2454578.00 |
| 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 | 122729.00 |
| O. State Compensation Cess | @ 400.00 | 356104.00 |
| P. Total Net Amount in Figures (K to O) | | 2933411.00 |
| Rupees Twenty-Nine Lakh Thirty-Three Thousand Four Hundred Eleven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00884 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00547 | ARV Cum DO Date : 02-SEP-20 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5485014 | Destination : GJ | |
| Name : ATUL LTD. (NEW PROCESS) | | |
| Address : ATUL HOUSEAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AABCA2390M1ZP | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 500.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 1007000.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 43500.00 |
| D. Surface Transportation Charges | @ 34.00 | 17000.00 |
| E. Evacuation Charges | @ 50.00 | 25000.00 |
| F. Royalty | @ 14.00 % of Basic | 140980.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 42294.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2820.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1278594.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 63930.00 |
| O. State Compensation Cess | @ 400.00 | 200000.00 |
| P. Total Net Amount in Figures (K to O) | | 1542524.00 |
| Rupees Fifteen Lakh Forty-Two Thousand Five Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00879 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00628 | ARV Cum DO Date : 15-SEP-20 | |
| ARV Qty : 341 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5485013 | Destination : GJ | |
| Name : ATUL LTD. (7.6MW COGEN PLANT) | | |
| Address : ATUL HOUSEAHMEDABAD380006 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AABCA2390M1ZP | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 341.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 686774.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 29667.00 |
| D. Surface Transportation Charges | @ 34.00 | 11594.00 |
| E. Evacuation Charges | @ 50.00 | 17050.00 |
| F. Royalty | @ 14.00 % of Basic | 96148.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 28844.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1923.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 872000.00 |
| 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 | 43600.00 |
| O. State Compensation Cess | @ 400.00 | 136400.00 |
| P. Total Net Amount in Figures (K to O) | | 1052000.00 |
| Rupees Ten Lakh Fifty-Two Thousand Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00869 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00665 | ARV Cum DO Date : 26-SEP-20 | |
| ARV Qty : 741 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5485007 | Destination : GJ | |
| Name : VARDHMAN ACRYLICS LTD. | | |
| Address : VARDHMAN PREMISESLUDHIANA141011 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACV7602E1ZP | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 709.960 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 1429859.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 61767.00 |
| D. Surface Transportation Charges | @ 34.00 | 24139.00 |
| E. Evacuation Charges | @ 50.00 | 35498.00 |
| F. Royalty | @ 14.00 % of Basic | 200180.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 60054.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4004.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1815501.00 |
| 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 | 90775.00 |
| O. State Compensation Cess | @ 400.00 | 283984.00 |
| P. Total Net Amount in Figures (K to O) | | 2190260.00 |
| Rupees Twenty-One Lakh Ninety Thousand Two Hundred Sixty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00865 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00660 | ARV Cum DO Date : 25-SEP-20 | |
| ARV Qty : 3075 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5485004 | Destination : GJ | |
| Name : HINDALCO INDUSTRIES LTD. | | |
| Address : Hindalco Industries LTD (UNIT BIRLA COPPER) BHARUCH392130 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACH1201R1ZT | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3075.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 6193050.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 267525.00 |
| D. Surface Transportation Charges | @ 34.00 | 104550.00 |
| E. Evacuation Charges | @ 50.00 | 153750.00 |
| F. Royalty | @ 14.00 % of Basic | 867027.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 260108.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 17341.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 7863351.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 393168.00 |
| O. State Compensation Cess | @ 400.00 | 1230000.00 |
| P. Total Net Amount in Figures (K to O) | | 9486519.00 |
| Rupees Ninety-Four Lakh Eighty-Six Thousand Five Hundred Nineteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00861 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00666 | ARV Cum DO Date : 26-SEP-20 | |
| ARV Qty : 800 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5485007 | Destination : GJ | |
| Name : VARDHMAN ACRYLICS LTD. | | |
| Address : VARDHMAN PREMISESLUDHIANA141011 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACV7602E1ZP | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 283.200 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 570365.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 24638.00 |
| D. Surface Transportation Charges | @ 34.00 | 9629.00 |
| E. Evacuation Charges | @ 50.00 | 14160.00 |
| F. Royalty | @ 14.00 % of Basic | 79851.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23955.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1597.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 724195.00 |
| 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 | 36210.00 |
| O. State Compensation Cess | @ 400.00 | 113280.00 |
| P. Total Net Amount in Figures (K to O) | | 873685.00 |
| Rupees Eight Lakh Seventy-Three Thousand Six Hundred Eighty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00853 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00572 | ARV Cum DO Date : 03-SEP-20 | |
| ARV Qty : 1645 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5485037 | Destination : GJ | |
| Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER) | | |
| Address : Hindalco Industries LTD (UNIT BIRLA COPPER) BHARUCH392130 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACH1201R1ZT | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 410.500 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 826747.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 35714.00 |
| D. Surface Transportation Charges | @ 34.00 | 13957.00 |
| E. Evacuation Charges | @ 50.00 | 20525.00 |
| F. Royalty | @ 14.00 % of Basic | 115745.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 34724.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2315.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1049727.00 |
| 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 | 52486.00 |
| O. State Compensation Cess | @ 400.00 | 164200.00 |
| P. Total Net Amount in Figures (K to O) | | 1266413.00 |
| Rupees Twelve Lakh Sixty-Six Thousand Four Hundred Thirteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310FD00745 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310FL00495 | ARV Cum DO Date : 20-AUG-20 | |
| ARV Qty : 2100 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5015001 | Destination : GJ | |
| Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD) | | |
| Address : PO:BIRLAGRAMNAGDA456331 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACG4464B9ZW | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 472.260 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2182.77 | 1030835.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 41087.00 |
| D. Surface Transportation Charges | @ 34.00 | 16057.00 |
| E. Evacuation Charges | @ 50.00 | 23613.00 |
| F. Royalty | @ 14.00 % of Basic | 144317.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 43295.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2886.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1302090.00 |
| 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 | 65105.00 |
| O. State Compensation Cess | @ 400.00 | 188904.00 |
| P. Total Net Amount in Figures (K to O) | | 1556099.00 |
| Rupees Fifteen Lakh Fifty-Six Thousand Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00816 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00498 | ARV Cum DO Date : 20-AUG-20 | |
| ARV Qty : 1467 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 5015003 | Destination : GJ | |
| Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD) | | |
| Address : PO, BIRLAGRAMNAGDA456331 | | |
| State : Gujarat | | |
| State Code : 24 | | |
| GSTIN No : 24AAACG4464B9ZW | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 534.540 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2213.99 | 1183466.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 46505.00 |
| D. Surface Transportation Charges | @ 34.00 | 18174.00 |
| E. Evacuation Charges | @ 50.00 | 26727.00 |
| F. Royalty | @ 14.00 % of Basic | 165685.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 49706.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3314.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1493577.00 |
| 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 | 74679.00 |
| O. State Compensation Cess | @ 400.00 | 213816.00 |
| P. Total Net Amount in Figures (K to O) | | 1782072.00 |
| Rupees Seventeen Lakh Eighty-Two Thousand Seventy-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00945 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02619 | ARV Cum DO Date : 04-SEP-20 | |
| ARV Qty : 1000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8706941 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 36022 | Destination : WITHIN STATE | |
| Name : Ankit Enterprises | | |
| Address : 230, Small Factory Area, Bagadani, Wardhaman Nagar, Nagpur 44000 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMWPK5501G1ZU | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 908.560 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 1829840.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 79045.00 |
| D. Surface Transportation Charges | @ 34.00 | 30891.00 |
| E. Evacuation Charges | @ 50.00 | 45428.00 |
| F. Royalty | @ 14.00 % of Basic | 256178.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 76853.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5124.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2323359.00 |
| L. CGST | @ 2.50 % of Sub Total | 58084.00 |
| M. SGST | @ 2.50 % of Sub Total | 58084.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 363424.00 |
| P. Total Net Amount in Figures (K to O) | | 2802951.00 |
| Rupees Twenty-Eight Lakh Two Thousand Nine Hundred Fifty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00944 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02859 | ARV Cum DO Date : 15-SEP-20 | |
| ARV Qty : 2700 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228866218 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 118627 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1521.100 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 3063495.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 132336.00 |
| D. Surface Transportation Charges | @ 34.00 | 51717.00 |
| E. Evacuation Charges | @ 50.00 | 76055.00 |
| F. Royalty | @ 14.00 % of Basic | 428889.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 128667.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8578.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3889737.00 |
| L. CGST | @ 2.50 % of Sub Total | 97243.00 |
| M. SGST | @ 2.50 % of Sub Total | 97243.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 608440.00 |
| P. Total Net Amount in Figures (K to 0) | | 4692663.00 |
| Rupees Forty-Six Lakh Ninety-Two Thousand Six Hundred Sixty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00943 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03387 | ARV Cum DO Date : 26-SEP-20 | |
| ARV Qty : 12000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715294 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 43640 | Destination : BHUGAON, WARDHA | |
| Name : UTTAM GALVA METALLICS LIMITED | | |
| Address : Bhugaon Link Road, Village:-Bhugaon.Wardha442001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACU926901ZC | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 10015.520 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2114.00 | 21172809.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 871350.00 |
| D. Surface Transportation Charges | @ 34.00 | 340528.00 |
| E. Evacuation Charges | @ 50.00 | 500776.00 |
| F. Royalty | @ 14.00 % of Basic | 2964193.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 889258.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 59284.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 26798198.00 |
| L. CGST | @ 2.50 % of Sub Total | 669955.00 |
| M. SGST | @ 2.50 % of Sub Total | 669955.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 4006208.00 |
| P. Total Net Amount in Figures (K to O) | | 32144316.00 |
| Rupees Three Crore Twenty-One Lakh Forty-Four Thousand Three Hundred Sixteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00942 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03165 | ARV Cum DO Date : 21-SEP-20 | |
| ARV Qty : 170 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715770 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8147 | Destination : WITHIN STATE | |
| Name : Shree Agarwal Coal India Private Limited | | |
| Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCS6709L1ZW | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 170.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 367880.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 14790.00 |
| D. Surface Transportation Charges | @ 34.00 | 5780.00 |
| E. Evacuation Charges | @ 50.00 | 8500.00 |
| F. Royalty | @ 14.00 % of Basic | 51503.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15451.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1030.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 464934.00 |
| L. CGST | @ 2.50 % of Sub Total | 11623.00 |
| M. SGST | @ 2.50 % of Sub Total | 11623.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 68000.00 |
| P. Total Net Amount in Figures (K to 0) | | 556180.00 |
| Rupees Five Lakh Fifty-Six Thousand One Hundred Eighty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00803 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02660 | ARV Cum DO Date : 07-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228864545 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111556 | Destination : WITHIN STATE | |
| Name : vishwabharati trade link | | |
| Address : behind m.t. weichbridgechandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9006F1Z8 | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 518600.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 72604.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21781.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1452.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 631237.00 |
| L. CGST | @ 2.50 % of Sub Total | 15781.00 |
| M. SGST | @ 2.50 % of Sub Total | 15781.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to O) | | 742799.00 |
| Rupees Seven Lakh Fortv-Two Thousand Seven Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00941 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03938 | ARV Cum DO Date : 14-OCT-20 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228951272 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 131104 | Destination : WITHIN STATE | |
| Name : GOVIND TRADERS | | |
| Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27GHVPS703801ZV | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 75.980 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2357.00 | 179085.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 6610.00 |
| D. Surface Transportation Charges | @ 34.00 | 2583.00 |
| E. Evacuation Charges | @ 50.00 | 3799.00 |
| F. Royalty | @ 14.00 % of Basic | 25072.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7522.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 501.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 225172.00 |
| L. CGST | @ 2.50 % of Sub Total | 5629.00 |
| M. SGST | @ 2.50 % of Sub Total | 5629.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 30392.00 |
| P. Total Net Amount in Figures (K to O) | | 266822.00 |
| Rupees Two Lakh Sixty-Six Thousand Eight Hundred Twenty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00940 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP04106 | ARV Cum DO Date : 17-OCT-20 | |
| ARV Qty : 7230 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228953005 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 127122 | Destination : WITHIN STATE | |
| Name : AGARWAL FUEL CORPORATION PVT. LTD. | | |
| Address : BLOCK NO. 6A-II, 3RD FLOOR, MANGALWARI COMPLEX, BAJAJ WING SADA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACE3916A1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2582.280 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2337.00 | 6034788.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 224658.00 |
| D. Surface Transportation Charges | @ 34.00 | 87798.00 |
| E. Evacuation Charges | @ 50.00 | 129114.00 |
| F. Royalty | @ 14.00 % of Basic | 844870.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 253461.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 16897.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 7591586.00 |
| L. CGST | @ 2.50 % of Sub Total | 189790.00 |
| M. SGST | @ 2.50 % of Sub Total | 189790.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1032912.00 |
| P. Total Net Amount in Figures (K to O) | | 9004078.00 |
| Rupees Ninety Lakh Four Thousand Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00802 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310SF00073 | ARV Cum DO Date : 07-OCT-20 | |
| ARV Qty : 1800 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8678879 | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 46333 | Destination : GADCHIROLI, MS | |
| Name : VAYUNANDANA POWER LIMITED | | |
| Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli442605 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCV2146F1ZI | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 379.320 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1768.00 | 670638.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 33001.00 |
| D. Surface Transportation Charges | @ 34.00 | 12897.00 |
| E. Evacuation Charges | @ 50.00 | 18966.00 |
| F. Royalty | @ 14.00 % of Basic | 93889.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 28167.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1878.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 859436.00 |
| L. CGST | @ 2.50 % of Sub Total | 21486.00 |
| M. SGST | @ 2.50 % of Sub Total | 21486.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 151728.00 |
| P. Total Net Amount in Figures (K to O) | | 1054136.00 |
| Rupees Ten Lakh Fifty-Four Thousand One Hundred Thirty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00939 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03568 | ARV Cum DO Date : 29-SEP-20 | |
| ARV Qty : 290 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715910 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 66024 | Destination : WITHIN STATE | |
| Name : SALASAR MINERALS | | |
| Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIHPB7293F1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 290.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 627560.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 25230.00 |
| D. Surface Transportation Charges | @ 34.00 | 9860.00 |
| E. Evacuation Charges | @ 50.00 | 14500.00 |
| F. Royalty | @ 14.00 % of Basic | 87858.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26357.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1757.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 793122.00 |
| L. CGST | @ 2.50 % of Sub Total | 19828.00 |
| M. SGST | @ 2.50 % of Sub Total | 19828.00 |
| 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) | | 948778.00 |
| Rupees Nine Lakh Forty-Eight Thousand Seven Hundred Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00938 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03257 | ARV Cum DO Date : 24-SEP-20 | |
| ARV Qty : 290 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715885 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 66024 | Destination : WITHIN STATE | |
| Name : SALASAR MINERALS | | |
| Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIHPB7293F1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 290.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 627560.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 25230.00 |
| D. Surface Transportation Charges | @ 34.00 | 9860.00 |
| E. Evacuation Charges | @ 50.00 | 14500.00 |
| F. Royalty | @ 14.00 % of Basic | 87858.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26357.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1757.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 793122.00 |
| L. CGST | @ 2.50 % of Sub Total | 19828.00 |
| M. SGST | @ 2.50 % of Sub Total | 19828.00 |
| 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) | | 948778.00 |
| Rupees Nine Lakh Forty-Eight Thousand Seven Hundred Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00937 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02985 | ARV Cum DO Date : 18-SEP-20 | |
| ARV Qty : 250 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715687 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7651 | Destination : WITHIN STATE | |
| Name : ORIENTAL COAL CORPORATION | | |
| Address : 65, EAST HIGH COURT ROAD,NAGPUR440010 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABRPA2287M1Z6 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 199.480 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 431675.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 17355.00 |
| D. Surface Transportation Charges | @ 34.00 | 6782.00 |
| E. Evacuation Charges | @ 50.00 | 9974.00 |
| F. Royalty | @ 14.00 % of Basic | 60435.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18131.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1209.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 545561.00 |
| L. CGST | @ 2.50 % of Sub Total | 13639.00 |
| M. SGST | @ 2.50 % of Sub Total | 13639.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 79792.00 |
| P. Total Net Amount in Figures (K to O) | | 652631.00 |
| Rupees Six Lakh Fifty-Two Thousand Six Hundred Thirty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00936 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02467 | ARV Cum DO Date : 02-SEP-20 | |
| ARV Qty : 300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8706637 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22247 | Destination : WITHIN STATE | |
| Name : P. S. Trader | | |
| Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BGGPS3899J1ZI | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 127.300 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 256382.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 11075.00 |
| D. Surface Transportation Charges | @ 34.00 | 4328.00 |
| E. Evacuation Charges | @ 50.00 | 6365.00 |
| F. Royalty | @ 14.00 % of Basic | 35893.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10768.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 718.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 325529.00 |
| L. CGST | @ 2.50 % of Sub Total | 8138.00 |
| M. SGST | @ 2.50 % of Sub Total | 8138.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 50920.00 |
| P. Total Net Amount in Figures (K to O) | | 392725.00 |
| Rupees Three Lakh Ninety-Two Thousand Seven Hundred Twenty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00935 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02919 | ARV Cum DO Date : 16-SEP-20 | |
| ARV Qty : 5000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228866606 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 117292 | Destination : BUTIBORI | |
| Name : IndoRama Synthetics (I) Ltd | | |
| Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI1530L1ZO | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 4474.720 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 9012086.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 389301.00 |
| D. Surface Transportation Charges | @ 34.00 | 152140.00 |
| E. Evacuation Charges | @ 50.00 | 223736.00 |
| F. Royalty | @ 14.00 % of Basic | 1261692.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 378508.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 25234.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 11442697.00 |
| L. CGST | @ 2.50 % of Sub Total | 286067.00 |
| M. SGST | @ 2.50 % of Sub Total | 286067.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1789888.00 |
| P. Total Net Amount in Figures (K to O) | | 13804719.00 |
| Rupees One Crore Thirty-Eight Lakh Four Thousand Seven Hundred Nineteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00934 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02798 | ARV Cum DO Date : 14-SEP-20 | |
| ARV Qty : 300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228864009 | 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 : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 300.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 604200.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 26100.00 |
| D. Surface Transportation Charges | @ 34.00 | 10200.00 |
| E. Evacuation Charges | @ 50.00 | 15000.00 |
| F. Royalty | @ 14.00 % of Basic | 84588.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 25376.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1692.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 767156.00 |
| L. CGST | @ 2.50 % of Sub Total | 19179.00 |
| M. SGST | @ 2.50 % of Sub Total | 19179.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 120000.00 |
| P. Total Net Amount in Figures (K to O) | | 925514.00 |
| Rupees Nine Lakh Twenty-Five Thousand Five Hundred Fourteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00801 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02729 | ARV Cum DO Date : 12-SEP-20 | |
| ARV Qty : 100 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228864445 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 132692 | Destination : WITHIN STATE | |
| Name : RIDDHI TRADERS | | |
| Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON | WANI445304 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AGUPB5026D1ZK | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 259300.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3400.00 |
| E. Evacuation Charges | @ 50.00 | 5000.00 |
| F. Royalty | @ 14.00 % of Basic | 36302.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10891.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 726.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 315619.00 |
| L. CGST | @ 2.50 % of Sub Total | 7890.00 |
| M. SGST | @ 2.50 % of Sub Total | 7890.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40000.00 |
| P. Total Net Amount in Figures (K to O) | | 371399.00 |
| Rupees Three Lakh Seventy-One Thousand Three Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00933 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03564 | ARV Cum DO Date : 29-SEP-20 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8716101 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 36022 | Destination : WITHIN STATE | |
| Name : Ankit Enterprises | | |
| Address : 230, Small Factory Area, Bagadani, Wardhaman Nagar, Nagpur 44000 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMWPK5501G1ZU | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 426.960 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 923941.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 37146.00 |
| D. Surface Transportation Charges | @ 34.00 | 14517.00 |
| E. Evacuation Charges | @ 50.00 | 21348.00 |
| F. Royalty | @ 14.00 % of Basic | 129352.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 38806.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2587.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 1167697.00 |
| L. CGST | @ 2.50 % of Sub Total | 29192.00 |
| M. SGST | @ 2.50 % of Sub Total | 29192.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 170784.00 |
| P. Total Net Amount in Figures (K to O) | | 1396865.00 |
| Rupees Thirteen Lakh Ninety-Six Thousand Eight Hundred Sixty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00932 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03623 | ARV Cum DO Date : 30-SEP-20 | |
| ARV Qty : 290 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715927 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 66024 | Destination : WITHIN STATE | |
| Name : SALASAR MINERALS | | |
| Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIHPB7293F1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 290.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 627560.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 25230.00 |
| D. Surface Transportation Charges | @ 34.00 | 9860.00 |
| E. Evacuation Charges | @ 50.00 | 14500.00 |
| F. Royalty | @ 14.00 % of Basic | 87858.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26357.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1757.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 793122.00 |
| L. CGST | @ 2.50 % of Sub Total | 19828.00 |
| M. SGST | @ 2.50 % of Sub Total | 19828.00 |
| 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) | | 948778.00 |
| Rupees Nine Lakh Forty-Eight Thousand Seven Hundred Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00931 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02439 | ARV Cum DO Date : 02-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8707546 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 30404 | Destination : WITHIN STATE | |
| Name : MADHURI TRADERS | | |
| Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLPJ4255E1ZO | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 169.400 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 341172.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 14738.00 |
| D. Surface Transportation Charges | @ 34.00 | 5760.00 |
| E. Evacuation Charges | @ 50.00 | 8470.00 |
| F. Royalty | @ 14.00 % of Basic | 47764.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14329.00 |
| 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 I) | : | 433188.00 |
| L. CGST | @ 2.50 % of Sub Total | 10830.00 |
| M. SGST | @ 2.50 % of Sub Total | 10830.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 67760.00 |
| P. Total Net Amount in Figures (K to O) | | 522608.00 |
| Rupees Five Lakh Twenty-Two Thousand Six Hundred Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00930 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03792 | ARV Cum DO Date : 08-OCT-20 | |
| ARV Qty : 1000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228951852 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 126619 | Destination : WITHIN STATE | |
| Name : Krishna Coal Trading Co. | | |
| Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AZBPS1009D1ZS | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 51.260 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2377.00 | 121845.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 4460.00 |
| D. Surface Transportation Charges | @ 34.00 | 1743.00 |
| E. Evacuation Charges | @ 50.00 | 2563.00 |
| F. Royalty | @ 14.00 % of Basic | 17058.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5117.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 341.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 153127.00 |
| L. CGST | @ 2.50 % of Sub Total | 3828.00 |
| M. SGST | @ 2.50 % of Sub Total | 3828.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20504.00 |
| P. Total Net Amount in Figures (K to O) | | 181287.00 |
| Rupees One Lakh Eighty-One Thousand Two Hundred Eighty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00800 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02911 | ARV Cum DO Date : 16-SEP-20 | |
| ARV Qty : 210 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228866521 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 126264 | Destination : WITHIN STATE | |
| Name : Ayatti Minerals | | |
| Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AEXPA478001ZK | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 210.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 544530.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 7140.00 |
| E. Evacuation Charges | @ 50.00 | 10500.00 |
| F. Royalty | @ 14.00 % of Basic | 76234.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22870.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1525.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 662799.00 |
| L. CGST | @ 2.50 % of Sub Total | 16570.00 |
| M. SGST | @ 2.50 % of Sub Total | 16570.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 84000.00 |
| P. Total Net Amount in Figures (K to O) | | 779939.00 |
| Rupees Seven Lakh Seventy-Nine Thousand Nine Hundred Thirty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00928 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02868 | ARV Cum DO Date : 15-SEP-20 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228866747 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 109148 | Destination : WITHIN STATE | |
| Name : Agarwal Coal Depot | | |
| Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AATPA7903M1Z9 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 430.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 866866.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 37447.00 |
| D. Surface Transportation Charges | @ 34.00 | 14634.00 |
| E. Evacuation Charges | @ 50.00 | 21521.00 |
| F. Royalty | @ 14.00 % of Basic | 121361.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 36408.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2427.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1100664.00 |
| L. CGST | @ 2.50 % of Sub Total | 27517.00 |
| M. SGST | @ 2.50 % of Sub Total | 27517.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 172168.00 |
| P. Total Net Amount in Figures (K to O) | | 1327866.00 |
| Rupees Thirteen Lakh Twenty-Seven Thousand Eight Hundred Sixty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00927 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03628 | ARV Cum DO Date : 30-SEP-20 | |
| ARV Qty : 310 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8716000 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 11874 | Destination : WITHIN STATE | |
| Name : R B Traders | | |
| Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABSPB557901ZN | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 257.460 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 557143.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 22399.00 |
| D. Surface Transportation Charges | @ 34.00 | 8754.00 |
| E. Evacuation Charges | @ 50.00 | 12873.00 |
| F. Royalty | @ 14.00 % of Basic | 78000.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23400.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1560.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 704129.00 |
| L. CGST | @ 2.50 % of Sub Total | 17603.00 |
| M. SGST | @ 2.50 % of Sub Total | 17603.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 102984.00 |
| P. Total Net Amount in Figures (K to O) | | 842319.00 |
| Rupees Eight Lakh Forty-Two Thousand Three Hundred Nineteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00926 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03048 | ARV Cum DO Date : 18-SEP-20 | |
| ARV Qty : 750 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8716182 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 56111 | Destination : WITHIN STATE | |
| Name : AGARWAL FUEL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACE3916A1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 498.300 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 1078321.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 43352.00 |
| D. Surface Transportation Charges | @ 34.00 | 16942.00 |
| E. Evacuation Charges | @ 50.00 | 24915.00 |
| F. Royalty | @ 14.00 % of Basic | 150965.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 45290.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3019.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 1362804.00 |
| L. CGST | @ 2.50 % of Sub Total | 34070.00 |
| M. SGST | @ 2.50 % of Sub Total | 34070.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 199320.00 |
| P. Total Net Amount in Figures (K to O) | | 1630264.00 |
| Rupees Sixteen Lakh Thirty Thousand Two Hundred Sixty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00799 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02739 | ARV Cum DO Date : 12-SEP-20 | |
| ARV Qty : 100 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228867121 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130443 | Destination : WITHIN STATE | |
| Name : JAI SHRI RAM TRADE LINK | | |
| Address : NAGPUR ROADCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BCLPT1010M1ZF | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 259300.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3400.00 |
| E. Evacuation Charges | @ 50.00 | 5000.00 |
| F. Royalty | @ 14.00 % of Basic | 36302.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10891.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 726.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 315619.00 |
| L. CGST | @ 2.50 % of Sub Total | 7890.00 |
| M. SGST | @ 2.50 % of Sub Total | 7890.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40000.00 |
| P. Total Net Amount in Figures (K to O) | | 371399.00 |
| Rupees Three Lakh Seventy-One Thousand Three Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI214320AD00924 | Cash Invoice Date | 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03363 | ARV Cum DO Date | 26-SEP-20 | |
| ARV Qty : 350 | Unit Name | 4320 PENGANGA OCM | |
| Unique Bid Id : 8716011 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 7651 | Destination | WITHIN STATE | |
| Name ORIENTAL COAL CORPORATION | | | |
| Address 65, EAST HIGH COURT ROAD,NAGPUR440010 | | | |
| State Maharashtra | | | |
| State Code 27 | | | |
| GSTIN No 27ABRPA2287M1Z6 | | | |
| Grade Code : G10_5MS | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 236.700 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2164.00 | 512219.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 87.00 | 20593.00 | |
| D. Surface Transportation Charges | @ 34.00 | 8048.00 | |
| E. Evacuation Charges | @ 50.00 | 11835.00 | |
| F. Royalty | @ 14.00 % of Basic | 71711.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21513.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1434.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to J) | : | 647353.00 | |
| L. CGST | @ 2.50 % of Sub Total | 16184.00 | |
| M. SGST | @ 2.50 % of Sub Total | 16184.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 94680.00 | |
| P. Total Net Amount in Figures (K to O) | | 774401.00 | |
| Rupees Seven Lakh Seventy-Four Thousand Four Hundred One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00923 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03138 | ARV Cum DO Date : 21-SEP-20 | |
| ARV Qty : 290 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715855 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 66024 | Destination : WITHIN STATE | |
| Name : SALASAR MINERALS | | |
| Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIHPB7293F1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 290.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 627560.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 25230.00 |
| D. Surface Transportation Charges | @ 34.00 | 9860.00 |
| E. Evacuation Charges | @ 50.00 | 14500.00 |
| F. Royalty | @ 14.00 % of Basic | 87858.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26357.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1757.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 793122.00 |
| L. CGST | @ 2.50 % of Sub Total | 19828.00 |
| M. SGST | @ 2.50 % of Sub Total | 19828.00 |
| 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) | | 948778.00 |
| Rupees Nine Lakh Forty-Eight Thousand Seven Hundred Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00922 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03768 | ARV Cum DO Date : 07-OCT-20 | |
| ARV Qty : 220 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715743 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 31742 | Destination : WITHIN STATE | |
| Name : MAHALAXMI TRADERS | | |
| Address : LAL PULIYA, CHIKHALGAON,WANI, DIST. : YAVATMAL445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AJLPA8600N1Z0 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 153.260 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 331655.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 13334.00 |
| D. Surface Transportation Charges | @ 34.00 | 5211.00 |
| E. Evacuation Charges | @ 50.00 | 7663.00 |
| F. Royalty | @ 14.00 % of Basic | 46432.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13930.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 929.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 419154.00 |
| L. CGST | @ 2.50 % of Sub Total | 10479.00 |
| M. SGST | @ 2.50 % of Sub Total | 10479.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 61304.00 |
| P. Total Net Amount in Figures (K to O) | | 501416.00 |
| Rupees Five Lakh One Thousand Four Hundred Sixteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00920 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00824 | ARV Cum DO Date : 24-OCT-20 | |
| ARV Qty : 4000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035003 | Destination : MH | |
| Name : ACC LTD. | | |
| Address : CEMENT HOUSE.121.MAHARSHI KARVE ROADMUMBAI400020 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2355.680 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2040.58 | 4806953.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 204944.00 |
| D. Surface Transportation Charges | @ 34.00 | 80093.00 |
| E. Evacuation Charges | @ 50.00 | 117784.00 |
| F. Royalty | @ 14.00 % of Basic | 672973.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 201892.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 13459.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 6098098.00 |
| L. CGST | @ 2.50 % of Sub Total | 152452.00 |
| M. SGST | @ 2.50 % of Sub Total | 152452.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 942272.00 |
| P. Total Net Amount in Figures (K to O) | | 7345274.00 |
| Rupees Seventy-Three Lakh Forty-Five Thousand Two Hundred Seventy-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00919 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02752 | ARV Cum DO Date : 12-SEP-20 | |
| ARV Qty : 2000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228867710 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 105898 | Destination : WITHIN STATE | |
| Name : Fuelco Coal India Ltd | | |
| Address : Fulwanti Palace 926-A Deshpande Lav-out,Central AvenueNagpur440 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACF8231B1Z2 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1213.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 2443022.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 105533.00 |
| D. Surface Transportation Charges | @ 34.00 | 41243.00 |
| E. Evacuation Charges | @ 50.00 | 60651.00 |
| F. Royalty | @ 14.00 % of Basic | 342023.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 102607.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6840.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3101919.00 |
| L. CGST | @ 2.50 % of Sub Total | 77548.00 |
| M. SGST | @ 2.50 % of Sub Total | 77548.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 485208.00 |
| P. Total Net Amount in Figures (K to 0) | | 3742223.00 |
| Rupees Thirty-Seven Lakh Forty-Two Thousand Two Hundred Twenty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI214310AD00798 | Cash Invoice Date : 31-OCT-20 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | | |
| ARV Cum DO Number : WWD214310SP02395 | ARV Cum DO Date : 01-SEP-20 | | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | | |
| Unique Bid Id : 8707544 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 8767 | Destination : WITHIN STATE | | |
| Name : vishwabharti trade link | | | |
| Address : nagpur roadchandrapur442401 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AASPT9006F1Z8 | | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 150.370 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2593.00 | 389909.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 34.00 | 5113.00 | |
| E. Evacuation Charges | @ 50.00 | 7519.00 | |
| F. Royalty | @ 14.00 % of Basic | 54587.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16376.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1092.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to J) | : | 474596.00 | |
| 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 | 60148.00 | |
| P. Total Net Amount in Figures (K to O) | | 558474.00 | |
| Rupees Five Lakh Fifty-Eight Thousand Four Hundred Seventy-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00797 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02773 | ARV Cum DO Date : 12-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228864077 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 129521 | Destination : WITHIN STATE | |
| Name : AKSHAT COAL CORPORATION | | |
| Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AYGPA0013M1ZU | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 518600.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 72604.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21781.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1452.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 631237.00 |
| L. CGST | @ 2.50 % of Sub Total | 15781.00 |
| M. SGST | @ 2.50 % of Sub Total | 15781.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to 0) | | 742799.00 |
| Rupees Seven Lakh Fortv-Two Thousand Seven Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00918 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02442 | ARV Cum DO Date : 02-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8707713 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 30404 | Destination : WITHIN STATE | |
| Name : MADHURI TRADERS | | |
| Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLPJ4255E1ZO | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 98.720 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 198822.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 8589.00 |
| D. Surface Transportation Charges | @ 34.00 | 3356.00 |
| E. Evacuation Charges | @ 50.00 | 4936.00 |
| F. Royalty | @ 14.00 % of Basic | 27835.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8351.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 557.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 252446.00 |
| L. CGST | @ 2.50 % of Sub Total | 6311.00 |
| M. SGST | @ 2.50 % of Sub Total | 6311.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 39488.00 |
| P. Total Net Amount in Figures (K to O) | | 304556.00 |
| Rupees Three Lakh Four Thousand Five Hundred Fifty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00917 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02780 | ARV Cum DO Date : 12-SEP-20 | |
| ARV Qty : 400 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228864748 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 105669 | Destination : WITHIN STATE | |
| Name : Jain Coal Services | | |
| Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAAFJ9680R1ZG | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 69.920 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 140819.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 6083.00 |
| D. Surface Transportation Charges | @ 34.00 | 2377.00 |
| E. Evacuation Charges | @ 50.00 | 3496.00 |
| F. Royalty | @ 14.00 % of Basic | 19715.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5915.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 394.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 178799.00 |
| L. CGST | @ 2.50 % of Sub Total | 4470.00 |
| M. SGST | @ 2.50 % of Sub Total | 4470.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 27968.00 |
| P. Total Net Amount in Figures (K to O) | | 215707.00 |
| Rupees Two Lakh Fifteen Thousand Seven Hundred Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00916 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03637 | ARV Cum DO Date : 30-SEP-20 | |
| ARV Qty : 250 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715696 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7651 | Destination : WITHIN STATE | |
| Name : ORIENTAL COAL CORPORATION | | |
| Address : 65, EAST HIGH COURT ROAD,NAGPUR440010 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABRPA2287M1Z6 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 250.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 541000.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 21750.00 |
| D. Surface Transportation Charges | @ 34.00 | 8500.00 |
| E. Evacuation Charges | @ 50.00 | 12500.00 |
| F. Royalty | @ 14.00 % of Basic | 75740.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22722.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1515.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 683727.00 |
| L. CGST | @ 2.50 % of Sub Total | 17093.00 |
| M. SGST | @ 2.50 % of Sub Total | 17093.00 |
| 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) | | 817913.00 |
| Rupees Eight Lakh Seventeen Thousand Nine Hundred Thirteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00915 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03588 | ARV Cum DO Date : 30-SEP-20 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8716086 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7371 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL DEPOT | | |
| Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AATPA7903M1Z9 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 114.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 246739.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 9920.00 |
| D. Surface Transportation Charges | @ 34.00 | 3877.00 |
| E. Evacuation Charges | @ 50.00 | 5701.00 |
| F. Royalty | @ 14.00 % of Basic | 34543.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10363.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 691.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 311834.00 |
| L. CGST | @ 2.50 % of Sub Total | 7796.00 |
| M. SGST | @ 2.50 % of Sub Total | 7796.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 45608.00 |
| P. Total Net Amount in Figures (K to O) | | 373034.00 |
| Rupees Three Lakh Seventy-Three Thousand Thirty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00914 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03453 | ARV Cum DO Date : 28-SEP-20 | |
| ARV Qty : 210 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715620 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 11874 | Destination : WITHIN STATE | |
| Name : R B Traders | | |
| Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABSPB557901ZN | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 210.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 454440.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 18270.00 |
| D. Surface Transportation Charges | @ 34.00 | 7140.00 |
| E. Evacuation Charges | @ 50.00 | 10500.00 |
| F. Royalty | @ 14.00 % of Basic | 63622.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19087.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1272.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 574331.00 |
| L. CGST | @ 2.50 % of Sub Total | 14358.00 |
| M. SGST | @ 2.50 % of Sub Total | 14358.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 84000.00 |
| P. Total Net Amount in Figures (K to O) | | 687047.00 |
| Rupees Six Lakh Eighty-Seven Thousand Forty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00796 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02924 | ARV Cum DO Date : 16-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228865017 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 128752 | Destination : WITHIN STATE | |
| Name : Kusum Trading Co. | | |
| Address : Flat no.102, Puivashri Complex, 52, Old Bagadqani, opp. Aimera | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLPJ1417C1Z2 | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 518600.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 72604.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21781.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1452.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 631237.00 |
| L. CGST | @ 2.50 % of Sub Total | 15781.00 |
| M. SGST | @ 2.50 % of Sub Total | 15781.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to 0) | | 742799.00 |
| Rupees Seven Lakh Fortv-Two Thousand Seven Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00913 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP04095 | ARV Cum DO Date : 17-OCT-20 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228952803 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 112303 | Destination : WITHIN STATE | |
| Name : BAGDI ENTERPRISE | | |
| Address : Sneh nagar, Bhawana Gruh Nirman Society, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABKPA5635N1ZD | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 77.080 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2387.00 | 183990.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 6706.00 |
| D. Surface Transportation Charges | @ 34.00 | 2621.00 |
| E. Evacuation Charges | @ 50.00 | 3854.00 |
| F. Royalty | @ 14.00 % of Basic | 25759.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7728.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 515.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 231173.00 |
| L. CGST | @ 2.50 % of Sub Total | 5779.00 |
| M. SGST | @ 2.50 % of Sub Total | 5779.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 30832.00 |
| P. Total Net Amount in Figures (K to O) | | 273563.00 |
| Rupees Two Lakh Seventy-Three Thousand Five Hundred Sixty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00912 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP04073 | ARV Cum DO Date : 16-OCT-20 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228951825 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111550 | Destination : WITHIN STATE | |
| Name : konica sales | | |
| Address : pt.01, adarsh society, gajanan mandirchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADZPA1585G1Z8 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 83.060 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2387.00 | 198264.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 7226.00 |
| D. Surface Transportation Charges | @ 34.00 | 2824.00 |
| E. Evacuation Charges | @ 50.00 | 4153.00 |
| F. Royalty | @ 14.00 % of Basic | 27757.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8327.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 555.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 249106.00 |
| L. CGST | @ 2.50 % of Sub Total | 6228.00 |
| M. SGST | @ 2.50 % of Sub Total | 6228.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 33224.00 |
| P. Total Net Amount in Figures (K to O) | | 294786.00 |
| Rupees Two Lakh Ninety-Four Thousand Seven Hundred Eighty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00911 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00736 | ARV Cum DO Date : 01-OCT-20 | |
| ARV Qty : 2630 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12485008 | Destination : MH | |
| Name : RAYMOND UCO DENIM PVT.LTD. | | |
| Address : NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACU8272H1Z2 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1391.520 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 2802521.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 121062.00 |
| D. Surface Transportation Charges | @ 34.00 | 47312.00 |
| E. Evacuation Charges | @ 50.00 | 69576.00 |
| F. Royalty | @ 14.00 % of Basic | 392353.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 117706.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 7847.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3558377.00 |
| L. CGST | @ 2.50 % of Sub Total | 88959.00 |
| M. SGST | @ 2.50 % of Sub Total | 88959.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 556608.00 |
| P. Total Net Amount in Figures (K to O) | | 4292903.00 |
| Rupees Forty-Two Lakh Ninety-Two Thousand Nine Hundred Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00910 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00822 | ARV Cum DO Date : 24-OCT-20 | |
| ARV Qty : 1000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12405002 | Destination : MH | |
| Name : LLOYDS METALS AND ENERGY LTD. | | |
| Address : A1-2 MIDC AREACHANDRAPUR442505 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL0830E1Z1 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 2014000.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 87000.00 |
| D. Surface Transportation Charges | @ 34.00 | 34000.00 |
| E. Evacuation Charges | @ 50.00 | 50000.00 |
| F. Royalty | @ 14.00 % of Basic | 281960.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 84588.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5639.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2557187.00 |
| L. CGST | @ 2.50 % of Sub Total | 63930.00 |
| M. SGST | @ 2.50 % of Sub Total | 63930.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 400000.00 |
| P. Total Net Amount in Figures (K to O) | | 3085047.00 |
| Rupees Thirty Lakh Eighty-Five Thousand Fortv-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00909 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02886 | ARV Cum DO Date : 15-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228867342 | 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 : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 402800.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 17400.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 56392.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16918.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1128.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 511438.00 |
| L. CGST | @ 2.50 % of Sub Total | 12786.00 |
| M. SGST | @ 2.50 % of Sub Total | 12786.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to O) | | 617010.00 |
| Rupees Six Lakh Seventeen Thousand Ten Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00908 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03133 | ARV Cum DO Date : 21-SEP-20 | |
| ARV Qty : 250 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715638 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 18108 | Destination : WITHIN STATE | |
| Name : S.M ENTERPRISES | | |
| Address : LICHADE HOUSE,NEAR HOTEL HARMONY ,GANDHIBAGHNAGPUR.440018 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AJSPM1770A1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 153.500 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 332174.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 13355.00 |
| D. Surface Transportation Charges | @ 34.00 | 5219.00 |
| E. Evacuation Charges | @ 50.00 | 7675.00 |
| F. Royalty | @ 14.00 % of Basic | 46504.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13951.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 930.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 419808.00 |
| L. CGST | @ 2.50 % of Sub Total | 10495.00 |
| M. SGST | @ 2.50 % of Sub Total | 10495.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 61400.00 |
| P. Total Net Amount in Figures (K to O) | | 502198.00 |
| Rupees Five Lakh Two Thousand One Hundred Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00907 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02803 | ARV Cum DO Date : 14-SEP-20 | |
| ARV Qty : 150 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228867711 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 129037 | Destination : WITHIN STATE | |
| Name : RATHI SALES CORPORATION | | |
| Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADFPR2619N1Z3 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 150.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 302100.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 13050.00 |
| D. Surface Transportation Charges | @ 34.00 | 5100.00 |
| E. Evacuation Charges | @ 50.00 | 7500.00 |
| F. Royalty | @ 14.00 % of Basic | 42294.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12688.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 846.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 383578.00 |
| L. CGST | @ 2.50 % of Sub Total | 9589.00 |
| M. SGST | @ 2.50 % of Sub Total | 9589.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 60000.00 |
| P. Total Net Amount in Figures (K to 0) | | 462756.00 |
| Rupees Four Lakh Sixty-Two Thousand Seven Hundred Fifty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00906 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03444 | ARV Cum DO Date : 28-SEP-20 | |
| ARV Qty : 110 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715625 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 43573 | Destination : WITHIN STATE | |
| Name : BABA TAJ TRADERS | | |
| Address : Hamid Chowk, Mominpura,Wani445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIFPK5896B1Z3 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 77.980 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 168749.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 6784.00 |
| D. Surface Transportation Charges | @ 34.00 | 2651.00 |
| E. Evacuation Charges | @ 50.00 | 3899.00 |
| F. Royalty | @ 14.00 % of Basic | 23625.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7088.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 473.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 213269.00 |
| L. CGST | @ 2.50 % of Sub Total | 5332.00 |
| M. SGST | @ 2.50 % of Sub Total | 5332.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 31192.00 |
| P. Total Net Amount in Figures (K to O) | | 255125.00 |
| Rupees Two Lakh Fifty-Five Thousand One Hundred Twenty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00905 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02925 | ARV Cum DO Date : 16-SEP-20 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228863953 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 133810 | Destination : WITHIN STATE | |
| Name : GANPATI ENTERPRISES | | |
| Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AEZPA7262F2Z5 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 500.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 1007000.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 43500.00 |
| D. Surface Transportation Charges | @ 34.00 | 17000.00 |
| E. Evacuation Charges | @ 50.00 | 25000.00 |
| F. Royalty | @ 14.00 % of Basic | 140980.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 42294.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2820.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1278594.00 |
| L. CGST | @ 2.50 % of Sub Total | 31965.00 |
| M. SGST | @ 2.50 % of Sub Total | 31965.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 200000.00 |
| P. Total Net Amount in Figures (K to O) | | 1542524.00 |
| Rupees Fifteen Lakh Forty-Two Thousand Five Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00904 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP04107 | ARV Cum DO Date : 17-OCT-20 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228951243 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 118784 | Destination : WITHIN STATE | |
| Name : M/s Bafna Coal Services | | |
| Address : H.No. 365, Gandhi Chowk, SadarNagpur440001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADTPB7284M2ZR | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 52.280 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2357.00 | 123224.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 4548.00 |
| D. Surface Transportation Charges | @ 34.00 | 1778.00 |
| E. Evacuation Charges | @ 50.00 | 2614.00 |
| F. Royalty | @ 14.00 % of Basic | 17251.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5175.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 345.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 154935.00 |
| L. CGST | @ 2.50 % of Sub Total | 3873.00 |
| M. SGST | @ 2.50 % of Sub Total | 3873.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20912.00 |
| P. Total Net Amount in Figures (K to O) | | 183593.00 |
| Rupees One Lakh Eighty-Three Thousand Five Hundred Ninety-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310FD00795 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310FL00768 | ARV Cum DO Date : 06-OCT-20 | |
| ARV Qty : 1508 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035030 | Destination : MH | |
| Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II | | |
| Address : AHURA CENTER B WING 2ND FLOORMUMBAI 400093400093 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 566.830 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2915.47 | 1652576.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 49314.00 |
| D. Surface Transportation Charges | @ 34.00 | 19272.00 |
| E. Evacuation Charges | @ 50.00 | 28342.00 |
| F. Royalty | @ 14.00 % of Basic | 231361.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 69408.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4627.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2054900.00 |
| L. CGST | @ 2.50 % of Sub Total | 51373.00 |
| M. SGST | @ 2.50 % of Sub Total | 51373.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 226732.00 |
| P. Total Net Amount in Figures (K to O) | | 2384378.00 |
| Rupees Twenty-Three Lakh Eighty-Four Thousand Three Hundred Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00903 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00762 | ARV Cum DO Date : 05-OCT-20 | |
| ARV Qty : 3300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015023 | Destination : MH | |
| Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II | | |
| Address : AHURA CENTER B WING 2ND FIOORMUMBAI400093 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3300.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2213.99 | 7306167.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 287100.00 |
| D. Surface Transportation Charges | @ 34.00 | 112200.00 |
| E. Evacuation Charges | @ 50.00 | 165000.00 |
| F. Royalty | @ 14.00 % of Basic | 1022863.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 306859.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 20457.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 9220646.00 |
| L. CGST | @ 2.50 % of Sub Total | 230516.00 |
| M. SGST | @ 2.50 % of Sub Total | 230516.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1320000.00 |
| P. Total Net Amount in Figures (K to O) | | 11001678.00 |
| Rupees One Crore Ten Lakh One Thousand Six Hundred Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00794 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02938 | ARV Cum DO Date : 17-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8706723 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 68125 | Destination : WITHIN STATE | |
| Name : SLC RESOURCES PRIVATE LIMITED | | |
| Address : SHOP NO 05 BEHIND MT WEIGH BRIDGE LAKHMAPURCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABCCS0726K1ZA | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.880 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 67107.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 880.00 |
| E. Evacuation Charges | @ 50.00 | 1294.00 |
| F. Royalty | @ 14.00 % of Basic | 9395.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2819.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 188.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 81683.00 |
| L. CGST | @ 2.50 % of Sub Total | 2042.00 |
| M. SGST | @ 2.50 % of Sub Total | 2042.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10352.00 |
| P. Total Net Amount in Figures (K to O) | | 96119.00 |
| Rupees Ninety-Six Thousand One Hundred Nineteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00793 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02664 | ARV Cum DO Date : 07-SEP-20 | |
| ARV Qty : 250 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228865713 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 112430 | Destination : RAJUR YAVATMAL | |
| Name : SWASTIK LIME FACTORY | | |
| Address : NEAR RAILWAY STATION.RAJUR .COLLIERYRAJUR.TO.WANI.DIST.YAVATMAL | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACMPP7277J1ZS | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 225.390 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 584436.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 7663.00 |
| E. Evacuation Charges | @ 50.00 | 11270.00 |
| F. Royalty | @ 14.00 % of Basic | 81821.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 24546.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1636.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 711372.00 |
| L. CGST | @ 2.50 % of Sub Total | 17784.00 |
| M. SGST | @ 2.50 % of Sub Total | 17784.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 90156.00 |
| P. Total Net Amount in Figures (K to O) | | 837096.00 |
| Rupees Eight Lakh Thirty-Seven Thousand Ninety-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00902 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03120 | ARV Cum DO Date : 21-SEP-20 | |
| ARV Qty : 300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715942 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 15285 | Destination : WITHIN STATE | |
| Name : S S ENTERPRISES | | |
| Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLPJ9287A1ZE | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 146.300 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 316593.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 12728.00 |
| D. Surface Transportation Charges | @ 34.00 | 4974.00 |
| E. Evacuation Charges | @ 50.00 | 7315.00 |
| F. Royalty | @ 14.00 % of Basic | 44323.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13297.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 886.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 400116.00 |
| L. CGST | @ 2.50 % of Sub Total | 10003.00 |
| M. SGST | @ 2.50 % of Sub Total | 10003.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 58520.00 |
| P. Total Net Amount in Figures (K to O) | | 478642.00 |
| Rupees Four Lakh Seventy-Eight Thousand Six Hundred Forty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00901 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02810 | ARV Cum DO Date : 14-SEP-20 | |
| ARV Qty : 710 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228866427 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 109192 | Destination : WITHIN STATE | |
| Name : R B TRADERS | | |
| Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABSPB557901ZN | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 580.200 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 1168523.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 50477.00 |
| D. Surface Transportation Charges | @ 34.00 | 19727.00 |
| E. Evacuation Charges | @ 50.00 | 29010.00 |
| F. Royalty | @ 14.00 % of Basic | 163593.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 49078.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3272.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1483680.00 |
| L. CGST | @ 2.50 % of Sub Total | 37092.00 |
| M. SGST | @ 2.50 % of Sub Total | 37092.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 232080.00 |
| P. Total Net Amount in Figures (K to O) | | 1789944.00 |
| Rupees Seventeen Lakh Eighty-Nine Thousand Nine Hundred Forty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00900 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03425 | ARV Cum DO Date : 28-SEP-20 | |
| ARV Qty : 610 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715597 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 6423 | Destination : WITHIN STATE | |
| Name : jain coal services | | |
| Address : 56,East Wardhman NagarNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAAFJ9680R1ZG | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 559.740 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2134.00 | 1194485.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 48697.00 |
| D. Surface Transportation Charges | @ 34.00 | 19031.00 |
| E. Evacuation Charges | @ 50.00 | 27987.00 |
| F. Royalty | @ 14.00 % of Basic | 167228.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 50168.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3345.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1510941.00 |
| L. CGST | @ 2.50 % of Sub Total | 37774.00 |
| M. SGST | @ 2.50 % of Sub Total | 37774.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 223896.00 |
| P. Total Net Amount in Figures (K to O) | | 1810385.00 |
| Rupees Eighteen Lakh Ten Thousand Three Hundred Eighty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|--------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00899 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SF00075 | ARV Cum DO Date : 10-OCT-20 | |
| ARV Qty : 27000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8678873 | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 37081 | Destination : WARORA MIDC CHANDRAPUR | |
| Name : SAI WARDHA POWER GENERATION LIMITED | | |
| Address : B-2,WARORA Growth Center,MIDCChandrapur442907 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACW6197R1ZB | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 10103.900 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1768.00 | 17863695.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 879039.00 |
| D. Surface Transportation Charges | @ 34.00 | 343533.00 |
| E. Evacuation Charges | @ 50.00 | 505195.00 |
| F. Royalty | @ 14.00 % of Basic | 2500917.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 750275.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 50018.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 22892672.00 |
| L. CGST | @ 2.50 % of Sub Total | 572317.00 |
| M. SGST | @ 2.50 % of Sub Total | 572317.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 4041560.00 |
| P. Total Net Amount in Figures (K to O) | | 28078866.00 |
| Rupees Two Crore Eighty Lakh Seventy-Eight Thousand Eight Hundred Sixty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00898 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00804 | ARV Cum DO Date : 22-OCT-20 | |
| ARV Qty : 4333 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035001 | Destination : MH | |
| Name : ULTRA TECH CEMENT LTD. | | |
| Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 417.920 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2040.58 | 852799.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 36359.00 |
| D. Surface Transportation Charges | @ 34.00 | 14209.00 |
| E. Evacuation Charges | @ 50.00 | 20896.00 |
| F. Royalty | @ 14.00 % of Basic | 119392.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 35818.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2388.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 1081861.00 |
| L. CGST | @ 2.50 % of Sub Total | 27047.00 |
| M. SGST | @ 2.50 % of Sub Total | 27047.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 167168.00 |
| P. Total Net Amount in Figures (K to O) | | 1303123.00 |
| Rupees Thirteen Lakh Three Thousand One Hundred Twenty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00897 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00731 | ARV Cum DO Date : 01-OCT-20 | |
| ARV Qty : 2058 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015010 | Destination : MH | |
| Name : GOPANI IRON & POWER INDIA PVT.LTD. | | |
| Address : A-22, MIDC, TADALI 442406 | | |
| 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) : 2058.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2213.99 | 4556391.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 179046.00 |
| D. Surface Transportation Charges | @ 34.00 | 69972.00 |
| E. Evacuation Charges | @ 50.00 | 102900.00 |
| F. Royalty | @ 14.00 % of Basic | 637895.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 191369.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 12758.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5750331.00 |
| L. CGST | @ 2.50 % of Sub Total | 143758.00 |
| M. SGST | @ 2.50 % of Sub Total | 143758.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 823200.00 |
| P. Total Net Amount in Figures (K to O) | | 6861047.00 |
| Rupees Sixty-Eight Lakh Sixty-One Thousand Forty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310FD00792 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310FS00179 | ARV Cum DO Date : 01-OCT-20 | |
| ARV Qty : 7221 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12018011 | Destination : MH | |
| Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur | | |
| Address : PO:Ballarpur Paper mILLBallarpurnull | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 5766.380 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1924.00 | 11094515.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 518974.00 |
| C. Crushing Charge | @ 87.00 | 501675.00 |
| D. Surface Transportation Charges | @ 34.00 | 196057.00 |
| E. Evacuation Charges | @ 50.00 | 288319.00 |
| F. Royalty | @ 14.00 % of Basic | 1553232.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 465970.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 31065.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 14649807.00 |
| L. CGST | @ 2.50 % of Sub Total | 366245.00 |
| M. SGST | @ 2.50 % of Sub Total | 366245.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 2306552.00 |
| P. Total Net Amount in Figures (K to O) | | 17688849.00 |
| Rupees One Crore Seventy-Six Lakh Eighty-Eight Thousand Eight Hundred Forty-Nine | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00896 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03402 | ARV Cum DO Date : 26-SEP-20 | |
| ARV Qty : 300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8716053 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62880 | Destination : WITHIN STATE | |
| Name : adib enterprises | | |
| Address : manlam park mukutban road chikhagaonwani445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BBIPA9500K1ZO | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 51.600 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 111662.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 4489.00 |
| D. Surface Transportation Charges | @ 34.00 | 1754.00 |
| E. Evacuation Charges | @ 50.00 | 2580.00 |
| F. Royalty | @ 14.00 % of Basic | 15633.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4690.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 313.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 141121.00 |
| L. CGST | @ 2.50 % of Sub Total | 3528.00 |
| M. SGST | @ 2.50 % of Sub Total | 3528.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20640.00 |
| P. Total Net Amount in Figures (K to O) | | 168817.00 |
| Rupees One Lakh Sixty-Eight Thousand Eight Hundred Seventeen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00895 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02975 | ARV Cum DO Date : 18-SEP-20 | |
| ARV Qty : 50 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715446 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 41084 | Destination : WITHIN STATE | |
| Name : SHYAM TRADING COMPANY | | |
| Address : Flat No. 301, Shankar Arcade, Plot No.14Nr BOM, Jaanade Chowk N | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AGHPA9815E1ZJ | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 50.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2134.00 | 106700.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 4350.00 |
| D. Surface Transportation Charges | @ 34.00 | 1700.00 |
| E. Evacuation Charges | @ 50.00 | 2500.00 |
| F. Royalty | @ 14.00 % of Basic | 14938.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4481.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 299.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 134968.00 |
| L. CGST | @ 2.50 % of Sub Total | 3374.00 |
| M. SGST | @ 2.50 % of Sub Total | 3374.00 |
| 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) | | 161716.00 |
| Rupees One Lakh Sixty-One Thousand Seven Hundred Sixteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00791 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310SF00065 | ARV Cum DO Date : 14-SEP-20 | |
| ARV Qty : 20000 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8678869 | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 44890 | Destination : WARORA | |
| Name : GMR WARORA ENERGY LIMITED | | |
| Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCE6299F1ZE | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 9592.960 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1768.00 | 16960353.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 834588.00 |
| D. Surface Transportation Charges | @ 34.00 | 326161.00 |
| E. Evacuation Charges | @ 50.00 | 479648.00 |
| F. Royalty | @ 14.00 % of Basic | 2374449.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 712335.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 47489.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 21735023.00 |
| L. CGST | @ 2.50 % of Sub Total | 543376.00 |
| M. SGST | @ 2.50 % of Sub Total | 543376.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 3837184.00 |
| P. Total Net Amount in Figures (K to O) | | 26658959.00 |
| Rupees Two Crore Sixty-Six Lakh Fifty-Eight Thousand Nine Hundred Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00894 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03877 | ARV Cum DO Date : 12-OCT-20 | |
| ARV Qty : 10000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715381 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 56111 | Destination : WITHIN STATE | |
| Name : AGARWAL FUEL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baiji Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACE3916A1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 4367.300 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2114.00 | 9232472.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 379955.00 |
| D. Surface Transportation Charges | @ 34.00 | 148488.00 |
| E. Evacuation Charges | @ 50.00 | 218365.00 |
| F. Royalty | @ 14.00 % of Basic | 1292546.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 387764.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 25851.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 11685441.00 |
| L. CGST | @ 2.50 % of Sub Total | 292136.00 |
| M. SGST | @ 2.50 % of Sub Total | 292136.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1746920.00 |
| P. Total Net Amount in Figures (K to O) | | 14016633.00 |
| Rupees One Crore Forty Lakh Sixteen Thousand Six Hundred Thirty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00893 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00772 | ARV Cum DO Date : 06-OCT-20 | |
| ARV Qty : 3333 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035031 | Destination : MH | |
| Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II | | |
| Address : AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3333.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 6712662.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 289971.00 |
| D. Surface Transportation Charges | @ 34.00 | 113322.00 |
| E. Evacuation Charges | @ 50.00 | 166650.00 |
| F. Royalty | @ 14.00 % of Basic | 939773.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 281932.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 18795.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 8523105.00 |
| L. CGST | @ 2.50 % of Sub Total | 213078.00 |
| M. SGST | @ 2.50 % of Sub Total | 213078.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1333200.00 |
| P. Total Net Amount in Figures (K to O) | | 10282461.00 |
| Rupees One Crore Two Lakh Eighty-Two Thousand Four Hundred Sixty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310FD00789 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310FL00764 | ARV Cum DO Date : 05-OCT-20 | |
| ARV Qty : 4166 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015021 | Destination : MH | |
| Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II | | |
| Address : AHURA CENTER, B WING,2ND FLOOR MAHAKALI CAVES ROAD MUMBAI 40009 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 372.730 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2182.77 | 813584.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 32428.00 |
| D. Surface Transportation Charges | @ 34.00 | 12673.00 |
| E. Evacuation Charges | @ 50.00 | 18637.00 |
| F. Royalty | @ 14.00 % of Basic | 113902.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 34171.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2278.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1027673.00 |
| L. CGST | @ 2.50 % of Sub Total | 25692.00 |
| M. SGST | @ 2.50 % of Sub Total | 25692.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 149092.00 |
| P. Total Net Amount in Figures (K to O) | | 1228149.00 |
| Rupees Twelve Lakh Twenty-Eight 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.)

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00892 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00720 | ARV Cum DO Date : 01-OCT-20 | |
| ARV Qty : 302 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12485028 | Destination : MH | |
| Name : GODAVARI BIOREFINERIES LTD. | | |
| Address : SOMAIYA BHAVANMUMBAI400001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCG2543C1Z3 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.180 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 201763.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 8716.00 |
| D. Surface Transportation Charges | @ 34.00 | 3406.00 |
| E. Evacuation Charges | @ 50.00 | 5009.00 |
| F. Royalty | @ 14.00 % of Basic | 28247.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8474.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 565.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 256180.00 |
| L. CGST | @ 2.50 % of Sub Total | 6405.00 |
| M. SGST | @ 2.50 % of Sub Total | 6405.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40072.00 |
| P. Total Net Amount in Figures (K to O) | | 309062.00 |
| Rupees Three Lakh Nine Thousand Sixty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00788 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02858 | ARV Cum DO Date : 15-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228866177 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 118627 | Destination : WITHIN STATE | |
| Name : AGARWAL COAL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCA8468K1Z7 | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 518600.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 72604.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21781.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1452.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 631237.00 |
| L. CGST | @ 2.50 % of Sub Total | 15781.00 |
| M. SGST | @ 2.50 % of Sub Total | 15781.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to 0) | | 742799.00 |
| Rupees Seven Lakh Forty-Two Thousand Seven Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00891 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03622 | ARV Cum DO Date : 30-SEP-20 | |
| ARV Qty : 290 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715921 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 66024 | Destination : WITHIN STATE | |
| Name : SALASAR MINERALS | | |
| Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIHPB7293F1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 290.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 627560.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 25230.00 |
| D. Surface Transportation Charges | @ 34.00 | 9860.00 |
| E. Evacuation Charges | @ 50.00 | 14500.00 |
| F. Royalty | @ 14.00 % of Basic | 87858.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26357.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1757.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 793122.00 |
| L. CGST | @ 2.50 % of Sub Total | 19828.00 |
| M. SGST | @ 2.50 % of Sub Total | 19828.00 |
| 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) | | 948778.00 |
| Rupees Nine Lakh Forty-Eight Thousand Seven Hundred Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00787 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02435 | ARV Cum DO Date : 02-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8707548 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8690 | Destination : WITHIN STATE | |
| Name : Nilesh Traders Pvt. Ltd. | | |
| Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCN2865P1ZV | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 181.180 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 469800.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6160.00 |
| E. Evacuation Charges | @ 50.00 | 9059.00 |
| F. Royalty | @ 14.00 % of Basic | 65772.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19732.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1315.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 571838.00 |
| L. CGST | @ 2.50 % of Sub Total | 14296.00 |
| M. SGST | @ 2.50 % of Sub Total | 14296.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 72472.00 |
| P. Total Net Amount in Figures (K to O) | | 672902.00 |
| Rupees Six Lakh Seventy-Two Thousand Nine Hundred Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00786 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02588 | ARV Cum DO Date : 04-SEP-20 | |
| ARV Qty : 150 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8707767 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 65952 | Destination : WITHIN STATE | |
| Name : ARM COAL | | |
| Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dighe | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLFA1742R1ZX | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 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.)

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00890 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02703 | ARV Cum DO Date : 09-SEP-20 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228866526 | 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 : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 500.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 1007000.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 43500.00 |
| D. Surface Transportation Charges | @ 34.00 | 17000.00 |
| E. Evacuation Charges | @ 50.00 | 25000.00 |
| F. Royalty | @ 14.00 % of Basic | 140980.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 42294.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2820.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1278594.00 |
| L. CGST | @ 2.50 % of Sub Total | 31965.00 |
| M. SGST | @ 2.50 % of Sub Total | 31965.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 200000.00 |
| P. Total Net Amount in Figures (K to 0) | | 1542524.00 |
| Rupees Fifteen Lakh Forty-Two Thousand Five Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00889 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02638 | ARV Cum DO Date : 05-SEP-20 | |
| ARV Qty : 10050 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228865100 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 110979 | Destination : WITHIN STATE | |
| Name : Kirti Coal Supplier | | |
| Address : New Shukrawari, Fawara ChowkNagpur440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABDPB8749D1ZR | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 5371.060 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 10817315.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 467282.00 |
| D. Surface Transportation Charges | @ 34.00 | 182616.00 |
| E. Evacuation Charges | @ 50.00 | 268553.00 |
| F. Royalty | @ 14.00 % of Basic | 1514424.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 454327.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 30288.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 13734805.00 |
| L. CGST | @ 2.50 % of Sub Total | 343370.00 |
| M. SGST | @ 2.50 % of Sub Total | 343370.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 2148424.00 |
| P. Total Net Amount in Figures (K to O) | | 16569969.00 |
| Rupees One Crore Sixty-Five Lakh Sixty-Nine Thousand Nine Hundred Sixty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00888 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02806 | ARV Cum DO Date : 14-SEP-20 | |
| ARV Qty : 300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228864575 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 127433 | Destination : WITHIN STATE | |
| Name : Khurana Coal Depo | | |
| Address : Satighat Road,Ranfraipura,Wani,Dist.Yavatmal445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BFCK8073H1Z9 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 300.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 604200.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 26100.00 |
| D. Surface Transportation Charges | @ 34.00 | 10200.00 |
| E. Evacuation Charges | @ 50.00 | 15000.00 |
| F. Royalty | @ 14.00 % of Basic | 84588.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 25376.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1692.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 767156.00 |
| L. CGST | @ 2.50 % of Sub Total | 19179.00 |
| M. SGST | @ 2.50 % of Sub Total | 19179.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 120000.00 |
| P. Total Net Amount in Figures (K to O) | | 925514.00 |
| Rupees Nine Lakh Twenty-Five Thousand Five Hundred Fourteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00785 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02884 | ARV Cum DO Date : 15-SEP-20 | |
| ARV Qty : 500 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228866382 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 133352 | Destination : WITHIN STATE | |
| Name : PRANJAL ENTERPRISES | | |
| Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,44240 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AHZPG4483F1ZT | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 500.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 1296500.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 17000.00 |
| E. Evacuation Charges | @ 50.00 | 25000.00 |
| F. Royalty | @ 14.00 % of Basic | 181510.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 54453.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3630.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1578093.00 |
| L. CGST | @ 2.50 % of Sub Total | 39452.00 |
| M. SGST | @ 2.50 % of Sub Total | 39452.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 200000.00 |
| P. Total Net Amount in Figures (K to 0) | | 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.)

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00887 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02931 | ARV Cum DO Date : 16-SEP-20 | |
| ARV Qty : 210 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228865788 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 129521 | Destination : WITHIN STATE | |
| Name : AKSHAT COAL CORPORATION | | |
| Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AYGPA0013M1ZU | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 184.360 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 371301.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 16039.00 |
| D. Surface Transportation Charges | @ 34.00 | 6268.00 |
| E. Evacuation Charges | @ 50.00 | 9218.00 |
| F. Royalty | @ 14.00 % of Basic | 51982.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15595.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1040.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 471443.00 |
| L. CGST | @ 2.50 % of Sub Total | 11786.00 |
| M. SGST | @ 2.50 % of Sub Total | 11786.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 73744.00 |
| P. Total Net Amount in Figures (K to 0) | | 568759.00 |
| Rupees Five Lakh Sixty-Eight Thousand Seven Hundred Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00886 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03706 | ARV Cum DO Date : 06-OCT-20 | |
| ARV Qty : 920 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8716392 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 9923 | Destination : BUTIBORI | |
| Name : INDO RAMA SYN (I) LTD | | |
| Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI1530L1ZO | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 603.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 1304935.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 52463.00 |
| D. Surface Transportation Charges | @ 34.00 | 20503.00 |
| E. Evacuation Charges | @ 50.00 | 30151.00 |
| F. Royalty | @ 14.00 % of Basic | 182691.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 54807.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3654.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1649204.00 |
| L. CGST | @ 2.50 % of Sub Total | 41230.00 |
| M. SGST | @ 2.50 % of Sub Total | 41230.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 241208.00 |
| P. Total Net Amount in Figures (K to O) | | 1972872.00 |
| Rupees Nineteen Lakh Seventy-Two Thousand Eight Hundred Seventy-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00885 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00675 | ARV Cum DO Date : 26-SEP-20 | |
| ARV Qty : 4000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035003 | Destination : MH | |
| Name : ACC LTD. | | |
| Address : CEMENT HOUSE.121.MAHARSHI KARVE ROADMUMBAI400020 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 4000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2040.58 | 8162320.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 348000.00 |
| D. Surface Transportation Charges | @ 34.00 | 136000.00 |
| E. Evacuation Charges | @ 50.00 | 200000.00 |
| F. Royalty | @ 14.00 % of Basic | 1142725.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 342818.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 22855.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 10354718.00 |
| L. CGST | @ 2.50 % of Sub Total | 258868.00 |
| M. SGST | @ 2.50 % of Sub Total | 258868.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1600000.00 |
| P. Total Net Amount in Figures (K to O) | | 12472454.00 |
| Rupees One Crore Twenty-Four Lakh Seventy-Two Thousand Four Hundred Fifty-Four On | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00883 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02690 | ARV Cum DO Date : 08-SEP-20 | |
| ARV Qty : 499 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8706938 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 68410 | Destination : WITHIN STATE | |
| Name : GANPATI ENTERPRISES | | |
| Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AEZPA7262F2Z5 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 499.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 1004986.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 43413.00 |
| D. Surface Transportation Charges | @ 34.00 | 16966.00 |
| E. Evacuation Charges | @ 50.00 | 24950.00 |
| F. Royalty | @ 14.00 % of Basic | 140698.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 42209.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2814.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1276036.00 |
| L. CGST | @ 2.50 % of Sub Total | 31901.00 |
| M. SGST | @ 2.50 % of Sub Total | 31901.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 199600.00 |
| P. Total Net Amount in Figures (K to O) | | 1539438.00 |
| Rupees Fifteen Lakh Thirty-Nine Thousand Four Hundred Thirty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00882 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03640 | ARV Cum DO Date : 30-SEP-20 | |
| ARV Qty : 7480 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715348 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 51557 | Destination : BALLARPUR | |
| Name : BILT GRAPHIC PAPER PRODUCTS LTD. | | |
| Address : BALLARPUR PAPER MILL.P. O. : | BALLARPUR, CHANDRAPUR442901 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 7480.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2114.00 | 15812720.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 650760.00 |
| D. Surface Transportation Charges | @ 34.00 | 254320.00 |
| E. Evacuation Charges | @ 50.00 | 374000.00 |
| F. Royalty | @ 14.00 % of Basic | 2213781.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 664134.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 44276.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 20013991.00 |
| L. CGST | @ 2.50 % of Sub Total | 500350.00 |
| M. SGST | @ 2.50 % of Sub Total | 500350.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 2992000.00 |
| P. Total Net Amount in Figures (K to O) | | 24006691.00 |
| Rupees Two Crore Forty Lakh Six Thousand Six Hundred Ninety-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00784 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02634 | ARV Cum DO Date : 05-SEP-20 | |
| ARV Qty : 100 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228868979 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 134361 | Destination : WITHIN STATE | |
| Name : SALASAR FUELS | | |
| Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFXPB2130A1ZY | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 259300.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3400.00 |
| E. Evacuation Charges | @ 50.00 | 5000.00 |
| F. Royalty | @ 14.00 % of Basic | 36302.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10891.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 726.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 315619.00 |
| L. CGST | @ 2.50 % of Sub Total | 7890.00 |
| M. SGST | @ 2.50 % of Sub Total | 7890.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40000.00 |
| P. Total Net Amount in Figures (K to O) | | 371399.00 |
| Rupees Three Lakh Seventy-One Thousand Three Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00881 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02879 | ARV Cum DO Date : 15-SEP-20 | |
| ARV Qty : 190 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228865748 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111009 | Destination : WITHIN STATE | |
| Name : SALASAR COAL SERVICE | | |
| Address : civil lineschandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFSPB7183E1Z8 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 190.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 382660.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 16530.00 |
| D. Surface Transportation Charges | @ 34.00 | 6460.00 |
| E. Evacuation Charges | @ 50.00 | 9500.00 |
| F. Royalty | @ 14.00 % of Basic | 53572.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16072.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1071.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 485865.00 |
| L. CGST | @ 2.50 % of Sub Total | 12147.00 |
| M. SGST | @ 2.50 % of Sub Total | 12147.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 76000.00 |
| P. Total Net Amount in Figures (K to O) | | 586159.00 |
| Rupees Five Lakh Eighty-Six Thousand One Hundred Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00880 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00652 | ARV Cum DO Date : 23-SEP-20 | |
| ARV Qty : 194 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12485041 | Destination : MH | |
| Name : INDO RAMA SYNTHETICS (INDIA)LTD. | | |
| Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI1530L1ZO | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 194.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 390716.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 16878.00 |
| D. Surface Transportation Charges | @ 34.00 | 6596.00 |
| E. Evacuation Charges | @ 50.00 | 9700.00 |
| F. Royalty | @ 14.00 % of Basic | 54700.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16410.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1094.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 496094.00 |
| L. CGST | @ 2.50 % of Sub Total | 12402.00 |
| M. SGST | @ 2.50 % of Sub Total | 12402.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 77600.00 |
| P. Total Net Amount in Figures (K to O) | | 598498.00 |
| Rupees Five Lakh Ninety-Eight Thousand Four Hundred Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310FD00783 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310FL00551 | ARV Cum DO Date : 02-SEP-20 | |
| ARV Qty : 775 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035023 | Destination : MH | |
| Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS) | | |
| Address : AWARPUR CEMENT WORKS.KORPANA442917 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 775.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2915.47 | 2259489.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 67425.00 |
| D. Surface Transportation Charges | @ 34.00 | 26350.00 |
| E. Evacuation Charges | @ 50.00 | 38750.00 |
| F. Royalty | @ 14.00 % of Basic | 316328.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 94898.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6327.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2809567.00 |
| L. CGST | @ 2.50 % of Sub Total | 70239.00 |
| M. SGST | @ 2.50 % of Sub Total | 70239.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 310000.00 |
| P. Total Net Amount in Figures (K to 0) | | 3260045.00 |
| Rupees Thirty-Two Lakh Sixty Thousand Forty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310FD00782 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310FL00689 | ARV Cum DO Date : 29-SEP-20 | |
| ARV Qty : 2000 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015002 | Destination : MH | |
| Name : ACC LTD. | | |
| Address : CHANDA CEMENT WORKS.CHANDARAPUR442402 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 927.250 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2182.77 | 2023973.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 80671.00 |
| D. Surface Transportation Charges | @ 34.00 | 31527.00 |
| E. Evacuation Charges | @ 50.00 | 46363.00 |
| F. Royalty | @ 14.00 % of Basic | 283356.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 85007.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5667.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2556564.00 |
| L. CGST | @ 2.50 % of Sub Total | 63914.00 |
| M. SGST | @ 2.50 % of Sub Total | 63914.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 370900.00 |
| P. Total Net Amount in Figures (K to O) | | 3055292.00 |
| Rupees Thirty Lakh Fifty-Five Thousand Two Hundred Ninety-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310FD00781 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310FL00676 | ARV Cum DO Date : 26-SEP-20 | |
| ARV Qty : 2500 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035004 | Destination : MH | |
| Name : ACC.LTD. | | |
| Address : CEMENT HOUSE 121,MAHARSHI KARVE ROAD,MUMBAI400020 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2429.700 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 4893416.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 211384.00 |
| D. Surface Transportation Charges | @ 34.00 | 82610.00 |
| E. Evacuation Charges | @ 50.00 | 121485.00 |
| F. Royalty | @ 14.00 % of Basic | 685078.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 205523.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 13702.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 6213198.00 |
| L. CGST | @ 2.50 % of Sub Total | 155330.00 |
| M. SGST | @ 2.50 % of Sub Total | 155330.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 971880.00 |
| P. Total Net Amount in Figures (K to O) | | 7495738.00 |
| Rupees Seventy-Four Lakh Ninety-Five Thousand Seven Hundred Thirty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI214320AD00878 | Cash Invoice Date | 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03126 | ARV Cum DO Date | 21-SEP-20 | |
| ARV Qty : 360 | Unit Name | 4320 PENGANGA OCM | |
| Unique Bid Id : 8715600 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 6423 | Destination | WITHIN STATE | |
| Name jain coal services | | | |
| Address 56,East Wardhman NagarNagpur440008 | | | |
| State Maharashtra | | | |
| State Code 27 | | | |
| GSTIN No 27AAAFJ9680R1ZG | | | |
| Grade Code : G10_5MS | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 285.400 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2134.00 | 609044.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 87.00 | 24830.00 | |
| D. Surface Transportation Charges | @ 34.00 | 9704.00 | |
| E. Evacuation Charges | @ 50.00 | 14270.00 | |
| F. Royalty | @ 14.00 % of Basic | 85266.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 25580.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1705.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to I) | : | 770399.00 | |
| L. CGST | @ 2.50 % of Sub Total | 19260.00 | |
| M. SGST | @ 2.50 % of Sub Total | 19260.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 114160.00 | |
| P. Total Net Amount in Figures (K to O) | | 923079.00 | |
| Rupees Nine Lakh Twenty-Three Thousand Seventy-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00877 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02679 | ARV Cum DO Date : 08-SEP-20 | |
| ARV Qty : 390 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228867003 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130425 | Destination : WITHIN STATE | |
| Name : SALASAR MINERALS | | |
| Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIHPB7293F1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 230.540 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 464308.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 20057.00 |
| D. Surface Transportation Charges | @ 34.00 | 7838.00 |
| E. Evacuation Charges | @ 50.00 | 11527.00 |
| F. Royalty | @ 14.00 % of Basic | 65003.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19501.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1300.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 589534.00 |
| L. CGST | @ 2.50 % of Sub Total | 14738.00 |
| M. SGST | @ 2.50 % of Sub Total | 14738.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 92216.00 |
| P. Total Net Amount in Figures (K to O) | | 711226.00 |
| Rupees Seven Lakh Eleven 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 : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00876 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03403 | ARV Cum DO Date : 26-SEP-20 | |
| ARV Qty : 290 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715891 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 66024 | Destination : WITHIN STATE | |
| Name : SALASAR MINERALS | | |
| Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIHPB7293F1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 290.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 627560.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 25230.00 |
| D. Surface Transportation Charges | @ 34.00 | 9860.00 |
| E. Evacuation Charges | @ 50.00 | 14500.00 |
| F. Royalty | @ 14.00 % of Basic | 87858.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26357.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1757.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 793122.00 |
| L. CGST | @ 2.50 % of Sub Total | 19828.00 |
| M. SGST | @ 2.50 % of Sub Total | 19828.00 |
| 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) | | 948778.00 |
| Rupees Nine Lakh Forty-Eight Thousand Seven Hundred Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | | |
|--|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI214320AD00875 | Cash Invoice Date | 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02893 | ARV Cum DO Date | 15-SEP-20 | |
| ARV Qty : 410 | Unit Name | 4320 PENGANGA OCM | |
| Unique Bid Id : 228864535 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 120177 | Destination | WITHIN STATE | |
| Name Mahi Traders | | | |
| Address 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001 | | | |
| State Maharashtra | | | |
| State Code 27 | | | |
| GSTIN No 27AHIPB7976R1ZE | | | |
| Grade Code : G10_5MS | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 410.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2014.00 | 825740.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 87.00 | 35670.00 | |
| D. Surface Transportation Charges | @ 34.00 | 13940.00 | |
| E. Evacuation Charges | @ 50.00 | 20500.00 | |
| F. Royalty | @ 14.00 % of Basic | 115604.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 34681.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2312.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to J) | : | 1048447.00 | |
| L. CGST | @ 2.50 % of Sub Total | 26211.00 | |
| M. SGST | @ 2.50 % of Sub Total | 26211.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 164000.00 | |
| P. Total Net Amount in Figures (K to O) | | 1264869.00 | |
| Rupees Twelve Lakh Sixty-Four Thousand Eight Hundred Sixty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00874 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02490 | ARV Cum DO Date : 02-SEP-20 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8707603 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 64301 | Destination : WITHIN STATE | |
| Name : MIKUL ENTERPRISES | | |
| Address : L 56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGECHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AHKPA6757B1ZH | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 500.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 1007000.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 43500.00 |
| D. Surface Transportation Charges | @ 34.00 | 17000.00 |
| E. Evacuation Charges | @ 50.00 | 25000.00 |
| F. Royalty | @ 14.00 % of Basic | 140980.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 42294.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2820.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1278594.00 |
| L. CGST | @ 2.50 % of Sub Total | 31965.00 |
| M. SGST | @ 2.50 % of Sub Total | 31965.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 200000.00 |
| P. Total Net Amount in Figures (K to O) | | 1542524.00 |
| Rupees Fifteen Lakh Forty-Two Thousand Five Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00780 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310SF00064 | ARV Cum DO Date : 14-SEP-20 | |
| ARV Qty : 22500 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8678869 | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 44890 | Destination : WARORA | |
| Name : GMR WARORA ENERGY LIMITED | | |
| Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCE6299F1ZE | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 17867.240 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1768.00 | 31589280.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 1554450.00 |
| D. Surface Transportation Charges | @ 34.00 | 607486.00 |
| E. Evacuation Charges | @ 50.00 | 893362.00 |
| F. Royalty | @ 14.00 % of Basic | 4422499.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1326750.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 88450.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 40482277.00 |
| L. CGST | @ 2.50 % of Sub Total | 1012057.00 |
| M. SGST | @ 2.50 % of Sub Total | 1012057.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7146896.00 |
| P. Total Net Amount in Figures (K to O) | | 49653287.00 |
| Rupees Four Crore Ninety-Six Lakh Fifty-Three Thousand Two Hundred Eighty-Seven 00 | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00779 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02625 | ARV Cum DO Date : 05-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228866867 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111258 | Destination : WITHIN STATE | |
| Name : S.M ENTERPRISES | | |
| Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar NAG | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AJSPM1770A1Z7 | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 177.450 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 460128.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6033.00 |
| E. Evacuation Charges | @ 50.00 | 8873.00 |
| F. Royalty | @ 14.00 % of Basic | 64418.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19325.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1288.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 560065.00 |
| L. CGST | @ 2.50 % of Sub Total | 14002.00 |
| M. SGST | @ 2.50 % of Sub Total | 14002.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 70980.00 |
| P. Total Net Amount in Figures (K to O) | | 659049.00 |
| Rupees Six Lakh Fifty-Nine Thousand Forty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00873 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03709 | ARV Cum DO Date : 06-OCT-20 | |
| ARV Qty : 1020 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8716355 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 9923 | Destination : BUTIBORI | |
| Name : INDO RAMA SYN (I) LTD | | |
| Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI1530L1ZO | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 931.540 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 2015853.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 81044.00 |
| D. Surface Transportation Charges | @ 34.00 | 31672.00 |
| E. Evacuation Charges | @ 50.00 | 46577.00 |
| F. Royalty | @ 14.00 % of Basic | 282219.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 84666.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5644.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2547675.00 |
| L. CGST | @ 2.50 % of Sub Total | 63692.00 |
| M. SGST | @ 2.50 % of Sub Total | 63692.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 372616.00 |
| P. Total Net Amount in Figures (K to O) | | 3047675.00 |
| Rupees Thirty Lakh Fortv-Seven 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 : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00872 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03952 | ARV Cum DO Date : 14-OCT-20 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228951426 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111181 | Destination : WITHIN STATE | |
| Name : S.S ENTERPRISES | | |
| Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLPJ9287A1ZE | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 239.100 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2357.00 | 563559.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 20802.00 |
| D. Surface Transportation Charges | @ 34.00 | 8129.00 |
| E. Evacuation Charges | @ 50.00 | 11955.00 |
| F. Royalty | @ 14.00 % of Basic | 78898.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23669.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1578.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 708590.00 |
| L. CGST | @ 2.50 % of Sub Total | 17715.00 |
| M. SGST | @ 2.50 % of Sub Total | 17715.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 95640.00 |
| P. Total Net Amount in Figures (K to O) | | 839660.00 |
| Rupees Eight Lakh Thirty-Nine Thousand Six Hundred Sixty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00871 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03994 | ARV Cum DO Date : 15-OCT-20 | |
| ARV Qty : 3250 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228953004 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 105875 | Destination : WITHIN STATE | |
| Name : Deekay & company | | |
| Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nagpur44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACJPA4793K1Z9 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1083.300 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2387.00 | 2585837.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 94247.00 |
| D. Surface Transportation Charges | @ 34.00 | 36832.00 |
| E. Evacuation Charges | @ 50.00 | 54165.00 |
| F. Royalty | @ 14.00 % of Basic | 362017.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 108605.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 7240.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3248943.00 |
| L. CGST | @ 2.50 % of Sub Total | 81224.00 |
| M. SGST | @ 2.50 % of Sub Total | 81224.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 433320.00 |
| P. Total Net Amount in Figures (K to O) | | 3844711.00 |
| Rupees Thirty-Eight Lakh Forty-Four Thousand Seven Hundred Eleven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310FD00778 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310FS00173 | ARV Cum DO Date : 02-SEP-20 | |
| ARV Qty : 7220 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12018011 | Destination : MH | |
| Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur | | |
| Address : PO:Ballarpur Paper mILLBallarpurnull | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 538.710 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1924.00 | 1036478.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 48484.00 |
| C. Crushing Charge | @ 87.00 | 46868.00 |
| D. Surface Transportation Charges | @ 34.00 | 18316.00 |
| E. Evacuation Charges | @ 50.00 | 26936.00 |
| F. Royalty | @ 14.00 % of Basic | 145107.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 43532.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2902.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1368623.00 |
| L. CGST | @ 2.50 % of Sub Total | 34216.00 |
| M. SGST | @ 2.50 % of Sub Total | 34216.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 215484.00 |
| P. Total Net Amount in Figures (K to O) | | 1652539.00 |
| Rupees Sixteen Lakh Fifty-Two Thousand Five Hundred Thirty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00870 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00627 | ARV Cum DO Date : 15-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12485035 | Destination : MH | |
| Name : GANGA PAPERS INDIA LTD. | | |
| Address : GAT NO.241, BEBEDOHALPUNE410506 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCK2353A1Z3 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 402800.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 17400.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 56392.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16918.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1128.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 511438.00 |
| L. CGST | @ 2.50 % of Sub Total | 12786.00 |
| M. SGST | @ 2.50 % of Sub Total | 12786.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to O) | | 617010.00 |
| Rupees Six Lakh Seventeen Thousand Ten Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310FD00777 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310FL00633 | ARV Cum DO Date : 17-SEP-20 | |
| ARV Qty : 4166 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015021 | Destination : MH | |
| Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II | | |
| Address : AHURA CENTER, B WING, 2ND FLOOR MAHAKALI CAVES ROAD MUMBAI 40009 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 4008.680 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2182.77 | 8750026.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 348755.00 |
| D. Surface Transportation Charges | @ 34.00 | 136295.00 |
| E. Evacuation Charges | @ 50.00 | 200434.00 |
| F. Royalty | @ 14.00 % of Basic | 1225004.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 367501.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 24500.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 11052515.00 |
| L. CGST | @ 2.50 % of Sub Total | 276313.00 |
| M. SGST | @ 2.50 % of Sub Total | 276313.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1603472.00 |
| P. Total Net Amount in Figures (K to O) | | 13208613.00 |
| Rupees One Crore Thirty-Two Lakh Eight Thousand Six Hundred Thirteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI214320FD00868 | Cash Invoice Date | 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00594 | ARV Cum DO Date | 08-SEP-20 | |
| ARV Qty : 302 | Unit Name | 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer | FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 12485028 | Destination | MH | |
| Name GODAVARI BIOREFINERIES LTD. | | | |
| Address SOMAIYA BHAVANMUMBAI400001 | | | |
| State Maharashtra | | | |
| State Code 27 | | | |
| GSTIN No 27AABCG2543C1Z3 | | | |
| Grade Code : G10_5MS | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 174.120 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2014.00 | 350678.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 87.00 | 15148.00 | |
| D. Surface Transportation Charges | @ 34.00 | 5920.00 | |
| E. Evacuation Charges | @ 50.00 | 8706.00 | |
| F. Royalty | @ 14.00 % of Basic | 49095.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14729.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 982.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to J) | : | 445258.00 | |
| L. CGST | @ 2.50 % of Sub Total | 11131.00 | |
| M. SGST | @ 2.50 % of Sub Total | 11131.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 69648.00 | |
| P. Total Net Amount in Figures (K to O) | | 537168.00 | |
| Rupees Five Lakh Thirty-Seven Thousand One Hundred Sixty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00776 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02892 | ARV Cum DO Date : 15-SEP-20 | |
| ARV Qty : 210 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228866407 | 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) : 210.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 544530.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 7140.00 |
| E. Evacuation Charges | @ 50.00 | 10500.00 |
| F. Royalty | @ 14.00 % of Basic | 76234.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22870.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1525.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 662799.00 |
| L. CGST | @ 2.50 % of Sub Total | 16570.00 |
| M. SGST | @ 2.50 % of Sub Total | 16570.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 84000.00 |
| P. Total Net Amount in Figures (K to O) | | 779939.00 |
| Rupees Seven Lakh Seventy-Nine Thousand Nine Hundred Thirty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00867 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02878 | ARV Cum DO Date : 15-SEP-20 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228863950 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 110962 | Destination : WITHIN STATE | |
| Name : KRISHNA TRADING COMPANY | | |
| Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AEVPA878601Z8 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 500.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 1007000.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 43500.00 |
| D. Surface Transportation Charges | @ 34.00 | 17000.00 |
| E. Evacuation Charges | @ 50.00 | 25000.00 |
| F. Royalty | @ 14.00 % of Basic | 140980.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 42294.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2820.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1278594.00 |
| L. CGST | @ 2.50 % of Sub Total | 31965.00 |
| M. SGST | @ 2.50 % of Sub Total | 31965.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 200000.00 |
| P. Total Net Amount in Figures (K to O) | | 1542524.00 |
| Rupees Fifteen Lakh Forty-Two Thousand Five Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00775 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02943 | ARV Cum DO Date : 17-SEP-20 | |
| ARV Qty : 210 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228867611 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 105875 | Destination : WITHIN STATE | |
| Name : Deekay & company | | |
| Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44 | | |
| 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) : 210.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 544530.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 7140.00 |
| E. Evacuation Charges | @ 50.00 | 10500.00 |
| F. Royalty | @ 14.00 % of Basic | 76234.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22870.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1525.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 662799.00 |
| L. CGST | @ 2.50 % of Sub Total | 16570.00 |
| M. SGST | @ 2.50 % of Sub Total | 16570.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 84000.00 |
| P. Total Net Amount in Figures (K to 0) | | 779939.00 |
| Rupees Seven Lakh Seventy-Nine Thousand Nine Hundred Thirty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00774 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02772 | ARV Cum DO Date : 12-SEP-20 | |
| ARV Qty : 250 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228865423 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 128905 | Destination : WITHIN STATE | |
| Name : Seema Enterprises | | |
| Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADBPA1490N1ZL | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 250.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 648250.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 8500.00 |
| E. Evacuation Charges | @ 50.00 | 12500.00 |
| F. Royalty | @ 14.00 % of Basic | 90755.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27227.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1815.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 789047.00 |
| L. CGST | @ 2.50 % of Sub Total | 19726.00 |
| M. SGST | @ 2.50 % of Sub Total | 19726.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 100000.00 |
| P. Total Net Amount in Figures (K to O) | | 928499.00 |
| Rupees Nine Lakh Twenty-Eight Thousand Four Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00866 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03556 | ARV Cum DO Date : 29-SEP-20 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8716104 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 21019 | Destination : WITHIN STATE | |
| Name : MANISH IMPEX | | |
| Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACLPA7347P1Z1 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 319.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 691225.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 27790.00 |
| D. Surface Transportation Charges | @ 34.00 | 10860.00 |
| E. Evacuation Charges | @ 50.00 | 15971.00 |
| F. Royalty | @ 14.00 % of Basic | 96772.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29032.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1935.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 873585.00 |
| L. CGST | @ 2.50 % of Sub Total | 21840.00 |
| M. SGST | @ 2.50 % of Sub Total | 21840.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 127768.00 |
| P. Total Net Amount in Figures (K to O) | | 1045033.00 |
| Rupees Ten Lakh Forty-Five Thousand Thirty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310FD00773 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310FL00607 | ARV Cum DO Date : 12-SEP-20 | |
| ARV Qty : 4225 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035016 | Destination : MH | |
| Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS) | | |
| Address : AMBUJA NAGARKODINAR362715 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1427.910 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2915.47 | 4163029.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 124228.00 |
| D. Surface Transportation Charges | @ 34.00 | 48549.00 |
| E. Evacuation Charges | @ 50.00 | 71396.00 |
| F. Royalty | @ 14.00 % of Basic | 582824.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 174847.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 11656.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 5176529.00 |
| L. CGST | @ 2.50 % of Sub Total | 129413.00 |
| M. SGST | @ 2.50 % of Sub Total | 129413.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 571164.00 |
| P. Total Net Amount in Figures (K to O) | | 6006519.00 |
| Rupees Sixty Lakh Six Thousand Five Hundred Nineteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00864 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00555 | ARV Cum DO Date : 02-SEP-20 | |
| ARV Qty : 208 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12485035 | Destination : MH | |
| Name : GANGA PAPERS INDIA LTD. | | |
| Address : GAT NO.241, BEBEDOHALPUNE410506 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AABCK2353A1Z3 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 208.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 418912.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 18096.00 |
| D. Surface Transportation Charges | @ 34.00 | 7072.00 |
| E. Evacuation Charges | @ 50.00 | 10400.00 |
| F. Royalty | @ 14.00 % of Basic | 58648.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17594.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1173.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 531895.00 |
| L. CGST | @ 2.50 % of Sub Total | 13297.00 |
| M. SGST | @ 2.50 % of Sub Total | 13297.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 83200.00 |
| P. Total Net Amount in Figures (K to O) | | 641689.00 |
| Rupees Six Lakh Fortv-One Thousand Six Hundred Eightv-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00863 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00648 | ARV Cum DO Date : 22-SEP-20 | |
| ARV Qty : 4333 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035001 | Destination : MH | |
| Name : ULTRA TECH CEMENT LTD. | | |
| Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 4142.400 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2040.58 | 8452899.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 360389.00 |
| D. Surface Transportation Charges | @ 34.00 | 140842.00 |
| E. Evacuation Charges | @ 50.00 | 207120.00 |
| F. Royalty | @ 14.00 % of Basic | 1183406.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 355022.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 23668.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 10723346.00 |
| L. CGST | @ 2.50 % of Sub Total | 268084.00 |
| M. SGST | @ 2.50 % of Sub Total | 268084.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1656960.00 |
| P. Total Net Amount in Figures (K to O) | | 12916474.00 |
| Rupees One Crore Twenty-Nine Lakh Sixteen Thousand Four Hundred Seventy-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310FD00772 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310FS00177 | ARV Cum DO Date : 29-SEP-20 | |
| ARV Qty : 5228 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12428007 | Destination : MH | |
| Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25 | | |
| Address : B WING AHURA CENTER 2nd FLOORMUMBAI400093 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1478.870 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1924.00 | 2845346.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 133098.00 |
| C. Crushing Charge | @ 87.00 | 128662.00 |
| D. Surface Transportation Charges | @ 34.00 | 50282.00 |
| E. Evacuation Charges | @ 50.00 | 73944.00 |
| F. Royalty | @ 14.00 % of Basic | 398348.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 119504.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 7967.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3757151.00 |
| L. CGST | @ 2.50 % of Sub Total | 93929.00 |
| M. SGST | @ 2.50 % of Sub Total | 93929.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 591548.00 |
| P. Total Net Amount in Figures (K to O) | | 4536557.00 |
| Rupees Forty-Five Lakh Thirty-Six Thousand Five Hundred Fifty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00862 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00650 | ARV Cum DO Date : 23-SEP-20 | |
| ARV Qty : 54 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12485038 | Destination : MH | |
| Name : INDO RAMA SYNTHETICS (INDIA)LTD. | | |
| Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI1530L1ZO | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 54.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 108756.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 4698.00 |
| D. Surface Transportation Charges | @ 34.00 | 1836.00 |
| E. Evacuation Charges | @ 50.00 | 2700.00 |
| F. Royalty | @ 14.00 % of Basic | 15226.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4568.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 305.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 138089.00 |
| L. CGST | @ 2.50 % of Sub Total | 3452.00 |
| M. SGST | @ 2.50 % of Sub Total | 3452.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 21600.00 |
| P. Total Net Amount in Figures (K to O) | | 166593.00 |
| Rupees One Lakh Sixty-Six Thousand Five Hundred Ninety-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00771 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02937 | ARV Cum DO Date : 17-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8706722 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 68125 | Destination : WITHIN STATE | |
| Name : SLC RESOURCES PRIVATE LIMITED | | |
| Address : SHOP NO 05 BEHIND MT WEIGH BRIDGE LAKHMAPURCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABCCS0726K1ZA | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 26.130 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 67755.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 888.00 |
| E. Evacuation Charges | @ 50.00 | 1307.00 |
| F. Royalty | @ 14.00 % of Basic | 9486.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2846.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 190.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 82472.00 |
| L. CGST | @ 2.50 % of Sub Total | 2062.00 |
| M. SGST | @ 2.50 % of Sub Total | 2062.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10452.00 |
| P. Total Net Amount in Figures (K to O) | | 97048.00 |
| Rupees Ninety-Seven Thousand Forty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00860 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03522 | ARV Cum DO Date : 29-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715838 | 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 : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 140.680 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 304432.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 12239.00 |
| D. Surface Transportation Charges | @ 34.00 | 4783.00 |
| E. Evacuation Charges | @ 50.00 | 7034.00 |
| F. Royalty | @ 14.00 % of Basic | 42620.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12786.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 852.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 384746.00 |
| L. CGST | @ 2.50 % of Sub Total | 9619.00 |
| M. SGST | @ 2.50 % of Sub Total | 9619.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 56272.00 |
| P. Total Net Amount in Figures (K to O) | | 460256.00 |
| Rupees Four Lakh Sixty 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.)

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00770 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02807 | ARV Cum DO Date : 14-SEP-20 | |
| ARV Qty : 600 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228866372 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 114449 | Destination : WITHIN STATE | |
| Name : MADHURI TRADERS | | |
| Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLPJ4255E1ZO | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 600.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 1555800.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 20400.00 |
| E. Evacuation Charges | @ 50.00 | 30000.00 |
| F. Royalty | @ 14.00 % of Basic | 217812.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 65344.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4356.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1893712.00 |
| L. CGST | @ 2.50 % of Sub Total | 47343.00 |
| M. SGST | @ 2.50 % of Sub Total | 47343.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 240000.00 |
| P. Total Net Amount in Figures (K to O) | | 2228398.00 |
| Rupees Twenty-Two Lakh Twenty-Eight Thousand Three Hundred Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00859 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03489 | ARV Cum DO Date : 29-SEP-20 | |
| ARV Qty : 250 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715757 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 56111 | Destination : WITHIN STATE | |
| Name : AGARWAL FUEL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baijai Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACE3916A1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 204.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 442365.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 17785.00 |
| D. Surface Transportation Charges | @ 34.00 | 6950.00 |
| E. Evacuation Charges | @ 50.00 | 10221.00 |
| F. Royalty | @ 14.00 % of Basic | 61931.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18579.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1239.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 559070.00 |
| L. CGST | @ 2.50 % of Sub Total | 13977.00 |
| M. SGST | @ 2.50 % of Sub Total | 13977.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 81768.00 |
| P. Total Net Amount in Figures (K to O) | | 668792.00 |
| Rupees Six Lakh Sixty-Eight Thousand Seven Hundred Ninety-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00769 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02791 | ARV Cum DO Date : 14-SEP-20 | |
| ARV Qty : 210 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228867407 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 124848 | Destination : WITHIN STATE | |
| Name : KARTIKE TRADERS | | |
| Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27CCDPS6199B1ZA | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 210.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 544530.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 7140.00 |
| E. Evacuation Charges | @ 50.00 | 10500.00 |
| F. Royalty | @ 14.00 % of Basic | 76234.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22870.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1525.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 662799.00 |
| L. CGST | @ 2.50 % of Sub Total | 16570.00 |
| M. SGST | @ 2.50 % of Sub Total | 16570.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 84000.00 |
| P. Total Net Amount in Figures (K to O) | | 779939.00 |
| Rupees Seven Lakh Seventy-Nine Thousand Nine Hundred Thirty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00768 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02417 | ARV Cum DO Date : 02-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8707521 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8767 | Destination : WITHIN STATE | |
| Name : vishwabharti trade link | | |
| Address : nagpur roadchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9006F1Z8 | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 72.180 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 187163.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2454.00 |
| E. Evacuation Charges | @ 50.00 | 3609.00 |
| F. Royalty | @ 14.00 % of Basic | 26203.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7861.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 524.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 227814.00 |
| L. CGST | @ 2.50 % of Sub Total | 5695.00 |
| M. SGST | @ 2.50 % of Sub Total | 5695.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 28872.00 |
| P. Total Net Amount in Figures (K to 0) | | 268076.00 |
| Rupees Two Lakh Sixty-Eight Thousand Seventy-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00767 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02518 | ARV Cum DO Date : 03-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8707537 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8767 | Destination : WITHIN STATE | |
| Name : vishwabharti trade link | | |
| Address : nagpur roadchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9006F1Z8 | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 518600.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 72604.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21781.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1452.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 631237.00 |
| L. CGST | @ 2.50 % of Sub Total | 15781.00 |
| M. SGST | @ 2.50 % of Sub Total | 15781.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to 0) | | 742799.00 |
| Rupees Seven Lakh Forty-Two Thousand Seven Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00858 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02865 | ARV Cum DO Date : 15-SEP-20 | |
| ARV Qty : 300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228866956 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 132684 | Destination : WITHIN STATE | |
| Name : SALASAR ENERGIES | | |
| Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAIHM5317E1ZA | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 300.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 604200.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 26100.00 |
| D. Surface Transportation Charges | @ 34.00 | 10200.00 |
| E. Evacuation Charges | @ 50.00 | 15000.00 |
| F. Royalty | @ 14.00 % of Basic | 84588.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 25376.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1692.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 767156.00 |
| L. CGST | @ 2.50 % of Sub Total | 19179.00 |
| M. SGST | @ 2.50 % of Sub Total | 19179.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 120000.00 |
| P. Total Net Amount in Figures (K to O) | | 925514.00 |
| Rupees Nine Lakh Twenty-Five Thousand Five Hundred Fourteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00766 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02801 | ARV Cum DO Date : 14-SEP-20 | |
| ARV Qty : 560 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228867226 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 126619 | Destination : WITHIN STATE | |
| Name : Krishna Coal Trading Co. | | |
| Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AZBPS1009D1ZS | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 560.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 1452080.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 19040.00 |
| E. Evacuation Charges | @ 50.00 | 28000.00 |
| F. Royalty | @ 14.00 % of Basic | 203291.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 60987.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4066.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1767464.00 |
| L. CGST | @ 2.50 % of Sub Total | 44187.00 |
| M. SGST | @ 2.50 % of Sub Total | 44187.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 224000.00 |
| P. Total Net Amount in Figures (K to O) | | 2079838.00 |
| Rupees Twenty Lakh Seventy-Nine Thousand Eight Hundred Thirty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00856 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP04206 | ARV Cum DO Date : 19-OCT-20 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228951808 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130338 | Destination : WITHIN STATE | |
| Name : MIKUL ENTERPRISES | | |
| Address : L56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGE LAKHMAPURCHANDRAPU | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AHKPA6757B1ZH | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 26.220 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2387.00 | 62587.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 2281.00 |
| D. Surface Transportation Charges | @ 34.00 | 891.00 |
| E. Evacuation Charges | @ 50.00 | 1311.00 |
| F. Royalty | @ 14.00 % of Basic | 8762.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2629.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 175.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 78636.00 |
| L. CGST | @ 2.50 % of Sub Total | 1966.00 |
| M. SGST | @ 2.50 % of Sub Total | 1966.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10488.00 |
| P. Total Net Amount in Figures (K to O) | | 93056.00 |
| Rupees Ninety-Three Thousand Fifty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00855 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00618 | ARV Cum DO Date : 15-SEP-20 | |
| ARV Qty : 3300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015023 | Destination : MH | |
| Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II | | |
| Address : AHURA CENTER B WING 2ND FIOORMUMBAI400093 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 45.160 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2213.99 | 99984.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 3929.00 |
| D. Surface Transportation Charges | @ 34.00 | 1535.00 |
| E. Evacuation Charges | @ 50.00 | 2258.00 |
| F. Royalty | @ 14.00 % of Basic | 13998.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4199.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 280.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 126183.00 |
| L. CGST | @ 2.50 % of Sub Total | 3155.00 |
| M. SGST | @ 2.50 % of Sub Total | 3155.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 18064.00 |
| P. Total Net Amount in Figures (K to O) | | 150557.00 |
| Rupees One Lakh Fifty Thousand Five Hundred Fifty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00854 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00571 | ARV Cum DO Date : 02-SEP-20 | |
| ARV Qty : 2630 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12485008 | Destination : MH | |
| Name : RAYMOND UCO DENIM PVT.LTD. | | |
| Address : NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACU8272H1Z2 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 750.780 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 1512071.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 65318.00 |
| D. Surface Transportation Charges | @ 34.00 | 25527.00 |
| E. Evacuation Charges | @ 50.00 | 37539.00 |
| F. Royalty | @ 14.00 % of Basic | 211690.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 63507.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4234.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1919886.00 |
| L. CGST | @ 2.50 % of Sub Total | 47997.00 |
| M. SGST | @ 2.50 % of Sub Total | 47997.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 300312.00 |
| P. Total Net Amount in Figures (K to O) | | 2316192.00 |
| Rupees Twenty-Three Lakh Sixteen Thousand One Hundred Ninety-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310FD00765 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310FS00172 | ARV Cum DO Date : 02-SEP-20 | |
| ARV Qty : 2614 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12428007 | Destination : MH | |
| Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25 | | |
| Address : B WING AHURA CENTER 2nd FLOORMUMBAI400093 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1193.980 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1924.00 | 2297218.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 107458.00 |
| C. Crushing Charge | @ 87.00 | 103876.00 |
| D. Surface Transportation Charges | @ 34.00 | 40595.00 |
| E. Evacuation Charges | @ 50.00 | 59699.00 |
| F. Royalty | @ 14.00 % of Basic | 321611.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 96483.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6432.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 3033372.00 |
| L. CGST | @ 2.50 % of Sub Total | 75834.00 |
| M. SGST | @ 2.50 % of Sub Total | 75834.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 477592.00 |
| P. Total Net Amount in Figures (K to O) | | 3662632.00 |
| Rupees Thirty-Six Lakh Sixty-Two Thousand Six Hundred Thirty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310FD00764 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310FL00658 | ARV Cum DO Date : 24-SEP-20 | |
| ARV Qty : 1700 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12015003 | Destination : MH | |
| Name : AMBUJA CEMENT LTD. | | |
| Address : PO: AMBUJANAGARDISTT. GIR SOMNATH362715 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1700.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2182.77 | 3710709.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 147900.00 |
| D. Surface Transportation Charges | @ 34.00 | 57800.00 |
| E. Evacuation Charges | @ 50.00 | 85000.00 |
| F. Royalty | @ 14.00 % of Basic | 519499.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 155850.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 10390.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 4687148.00 |
| L. CGST | @ 2.50 % of Sub Total | 117179.00 |
| M. SGST | @ 2.50 % of Sub Total | 117179.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 680000.00 |
| P. Total Net Amount in Figures (K to O) | | 5601506.00 |
| Rupees Fifty-Six Lakh One Thousand Five Hundred Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00852 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00636 | ARV Cum DO Date : 17-SEP-20 | |
| ARV Qty : 3333 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035031 | Destination : MH | |
| Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II | | |
| Address : AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1713.500 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 3450989.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 149075.00 |
| D. Surface Transportation Charges | @ 34.00 | 58259.00 |
| E. Evacuation Charges | @ 50.00 | 85675.00 |
| F. Royalty | @ 14.00 % of Basic | 483138.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 144941.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 9663.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 4381740.00 |
| L. CGST | @ 2.50 % of Sub Total | 109544.00 |
| M. SGST | @ 2.50 % of Sub Total | 109544.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 685400.00 |
| P. Total Net Amount in Figures (K to O) | | 5286228.00 |
| Rupees Fifty-Two Lakh Eighty-Six Thousand Two Hundred Twenty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00763 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02819 | ARV Cum DO Date : 14-SEP-20 | |
| ARV Qty : 210 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228865325 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 129037 | Destination : WITHIN STATE | |
| Name : RATHI SALES CORPORATION | | |
| Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADFPR2619N1Z3 | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 210.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 544530.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 7140.00 |
| E. Evacuation Charges | @ 50.00 | 10500.00 |
| F. Royalty | @ 14.00 % of Basic | 76234.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22870.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1525.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 662799.00 |
| L. CGST | @ 2.50 % of Sub Total | 16570.00 |
| M. SGST | @ 2.50 % of Sub Total | 16570.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 84000.00 |
| P. Total Net Amount in Figures (K to O) | | 779939.00 |
| Rupees Seven Lakh Seventy-Nine Thousand Nine Hundred Thirty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|--------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00850 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SF00068 | ARV Cum DO Date : 18-SEP-20 | |
| ARV Qty : 23000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8678873 | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 37081 | Destination : WARORA MIDC CHANDRAPUR | |
| Name : SAI WARDHA POWER GENERATION LIMITED | | |
| Address : B-2,WARORA Growth Center,MIDCChandrapur442907 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACW6197R1ZB | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 19265.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1768.00 | 34061263.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 1676092.00 |
| D. Surface Transportation Charges | @ 34.00 | 655024.00 |
| E. Evacuation Charges | @ 50.00 | 963271.00 |
| F. Royalty | @ 14.00 % of Basic | 4768577.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1430573.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 95372.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 43650172.00 |
| L. CGST | @ 2.50 % of Sub Total | 1091254.00 |
| M. SGST | @ 2.50 % of Sub Total | 1091254.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7706168.00 |
| P. Total Net Amount in Figures (K to O) | | 53538848.00 |
| Rupees Five Crore Thirty-Five Lakh Thirty-Eight Thousand Eight Hundred Forty-Eigh | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00849 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03692 | ARV Cum DO Date : 05-OCT-20 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715663 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62865 | Destination : WITHIN STATE | |
| Name : SRINIVAS TRADERS | | |
| Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADEF0190C1ZD | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 130.580 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 282575.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 11360.00 |
| D. Surface Transportation Charges | @ 34.00 | 4440.00 |
| E. Evacuation Charges | @ 50.00 | 6529.00 |
| F. Royalty | @ 14.00 % of Basic | 39561.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11868.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 791.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 357124.00 |
| L. CGST | @ 2.50 % of Sub Total | 8928.00 |
| M. SGST | @ 2.50 % of Sub Total | 8928.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 52232.00 |
| P. Total Net Amount in Figures (K to O) | | 427212.00 |
| Rupees Four Lakh Twenty-Seven Thousand Two Hundred Twelve Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00848 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02813 | ARV Cum DO Date : 14-SEP-20 | |
| ARV Qty : 210 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228864740 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 132459 | Destination : WITHIN STATE | |
| Name : Siddh Trading Company | | |
| Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABUPJ2537L1Z3 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 210.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 422940.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 18270.00 |
| D. Surface Transportation Charges | @ 34.00 | 7140.00 |
| E. Evacuation Charges | @ 50.00 | 10500.00 |
| F. Royalty | @ 14.00 % of Basic | 59212.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17764.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1184.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 537010.00 |
| L. CGST | @ 2.50 % of Sub Total | 13425.00 |
| M. SGST | @ 2.50 % of Sub Total | 13425.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 84000.00 |
| P. Total Net Amount in Figures (K to O) | | 647860.00 |
| Rupees Six Lakh Fortv-Seven Thousand Eight Hundred Sixty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00847 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02591 | ARV Cum DO Date : 04-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8707657 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 62544 | Destination : WITHIN STATE | |
| Name : RATHI SALES CORPORATION | | |
| Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADFPR2619N1Z3 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 122.400 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 246514.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 10649.00 |
| D. Surface Transportation Charges | @ 34.00 | 4162.00 |
| E. Evacuation Charges | @ 50.00 | 6120.00 |
| F. Royalty | @ 14.00 % of Basic | 34512.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10354.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 690.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 313001.00 |
| L. CGST | @ 2.50 % of Sub Total | 7825.00 |
| M. SGST | @ 2.50 % of Sub Total | 7825.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 48960.00 |
| P. Total Net Amount in Figures (K to O) | | 377611.00 |
| Rupees Three Lakh Seventy-Seven Thousand Six Hundred Eleven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI214320AD00846 | Cash Invoice Date : 31-OCT-20 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | | |
| ARV Cum DO Number : WWD214320SP03179 | ARV Cum DO Date : 22-SEP-20 | | |
| ARV Qty : 100 | Unit Name : 4320 PENGANGA OCM | | |
| Unique Bid Id : 8715592 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 53219 | Destination : WITHIN STATE | | |
| Name : Shri Salasar Transport | | | |
| Address : Block No. 10-12, Type 2, APMC MarketComplex, Datala Road, Ramn | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27AFPPS7673R1Z0 | | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 100.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2134.00 | 213400.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 87.00 | 8700.00 | |
| D. Surface Transportation Charges | @ 34.00 | 3400.00 | |
| E. Evacuation Charges | @ 50.00 | 5000.00 | |
| F. Royalty | @ 14.00 % of Basic | 29876.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8963.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 598.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to J) | : | 269937.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6748.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6748.00 | |
| 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) | | 323433.00 | |
| Rupees Three Lakh Twenty-Three Thousand Four Hundred Thirty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00845 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03213 | ARV Cum DO Date : 23-SEP-20 | |
| ARV Qty : 1000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715595 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 52979 | Destination : WITHIN STATE | |
| Name : FUELCOAL CORPORATION INDIA LIMITED | | |
| Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE, NAGPUR | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCF0487H1ZM | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2134.00 | 2134000.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 87000.00 |
| D. Surface Transportation Charges | @ 34.00 | 34000.00 |
| E. Evacuation Charges | @ 50.00 | 50000.00 |
| F. Royalty | @ 14.00 % of Basic | 298760.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 89628.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5975.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2699363.00 |
| L. CGST | @ 2.50 % of Sub Total | 67484.00 |
| M. SGST | @ 2.50 % of Sub Total | 67484.00 |
| 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) | | 3234331.00 |
| Rupees Thirty-Two Lakh Thirty-Four Thousand Three Hundred Thirty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00844 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02964 | ARV Cum DO Date : 18-SEP-20 | |
| ARV Qty : 290 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715845 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 66024 | Destination : WITHIN STATE | |
| Name : SALASAR MINERALS | | |
| Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIHPB7293F1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 290.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 627560.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 25230.00 |
| D. Surface Transportation Charges | @ 34.00 | 9860.00 |
| E. Evacuation Charges | @ 50.00 | 14500.00 |
| F. Royalty | @ 14.00 % of Basic | 87858.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26357.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1757.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 793122.00 |
| L. CGST | @ 2.50 % of Sub Total | 19828.00 |
| M. SGST | @ 2.50 % of Sub Total | 19828.00 |
| 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) | | 948778.00 |
| Rupees Nine Lakh Forty-Eight Thousand Seven Hundred Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00762 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02527 | ARV Cum DO Date : 03-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8707665 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 20034 | Destination : WITHIN STATE | |
| Name : shree thavariya kripa coal corporation | | |
| Address : OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BANK CI | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAOPR8710E1ZD | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 518600.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 72604.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21781.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1452.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 631237.00 |
| L. CGST | @ 2.50 % of Sub Total | 15781.00 |
| M. SGST | @ 2.50 % of Sub Total | 15781.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to 0) | | 742799.00 |
| Rupees Seven Lakh Forty-Two Thousand Seven Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00761 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02654 | ARV Cum DO Date : 05-SEP-20 | |
| ARV Qty : 500 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228864616 | 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) : 18.160 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 47089.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 617.00 |
| E. Evacuation Charges | @ 50.00 | 908.00 |
| F. Royalty | @ 14.00 % of Basic | 6592.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1978.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 132.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 57316.00 |
| L. CGST | @ 2.50 % of Sub Total | 1433.00 |
| M. SGST | @ 2.50 % of Sub Total | 1433.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7264.00 |
| P. Total Net Amount in Figures (K to 0) | | 67446.00 |
| Rupees Sixty-Seven Thousand Four Hundred Forty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00843 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02971 | ARV Cum DO Date : 18-SEP-20 | |
| ARV Qty : 450 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8716195 | 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 : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 450.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 973800.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 39150.00 |
| D. Surface Transportation Charges | @ 34.00 | 15300.00 |
| E. Evacuation Charges | @ 50.00 | 22500.00 |
| F. Royalty | @ 14.00 % of Basic | 136332.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 40900.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2727.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1230709.00 |
| L. CGST | @ 2.50 % of Sub Total | 30768.00 |
| M. SGST | @ 2.50 % of Sub Total | 30768.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 180000.00 |
| P. Total Net Amount in Figures (K to O) | | 1472245.00 |
| Rupees Fourteen Lakh Seventy-Two Thousand Two Hundred Forty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00760 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02548 | ARV Cum DO Date : 03-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8707565 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 52011 | Destination : WITHIN STATE | |
| Name : KARTIKE TRADERS | | |
| Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27CCDPS6199B1ZA | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 518600.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 72604.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21781.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1452.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 631237.00 |
| L. CGST | @ 2.50 % of Sub Total | 15781.00 |
| M. SGST | @ 2.50 % of Sub Total | 15781.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to O) | | 742799.00 |
| Rupees Seven Lakh Forty-Two Thousand Seven Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00842 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03311 | ARV Cum DO Date : 25-SEP-20 | |
| ARV Qty : 300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8716020 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 54923 | Destination : WITHIN STATE | |
| Name : Krishna Coal Trading Co. | | |
| Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AZBPS1009D1ZS | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 260.180 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 563030.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 22636.00 |
| D. Surface Transportation Charges | @ 34.00 | 8846.00 |
| E. Evacuation Charges | @ 50.00 | 13009.00 |
| F. Royalty | @ 14.00 % of Basic | 78824.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23647.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1576.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 711568.00 |
| L. CGST | @ 2.50 % of Sub Total | 17789.00 |
| M. SGST | @ 2.50 % of Sub Total | 17789.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 104072.00 |
| P. Total Net Amount in Figures (K to O) | | 851218.00 |
| Rupees Eight Lakh Fifty-One Thousand Two Hundred Eighteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00841 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02841 | ARV Cum DO Date : 15-SEP-20 | |
| ARV Qty : 300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228867230 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 129469 | Destination : WITHIN STATE | |
| Name : Haripushp Devcon Pvt Ltd | | |
| Address : Plot No:150,Ajay Ambarate,Binaki LavoutVrundavan Nagar,Dr.Ambed | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCH6200J1ZS | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 269.660 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 543095.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 23460.00 |
| D. Surface Transportation Charges | @ 34.00 | 9168.00 |
| E. Evacuation Charges | @ 50.00 | 13483.00 |
| F. Royalty | @ 14.00 % of Basic | 76033.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22810.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1521.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 689570.00 |
| L. CGST | @ 2.50 % of Sub Total | 17239.00 |
| M. SGST | @ 2.50 % of Sub Total | 17239.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 107864.00 |
| P. Total Net Amount in Figures (K to O) | | 831912.00 |
| Rupees Eight Lakh Thirty-One Thousand Nine Hundred Twelve Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00759 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02920 | ARV Cum DO Date : 16-SEP-20 | |
| ARV Qty : 100 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228864340 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111550 | Destination : WITHIN STATE | |
| Name : konica sales | | |
| Address : pt.01, adarsh society, gaianan mandirchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ADZPA1585G1Z8 | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 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 I) | : | 315619.00 |
| L. CGST | @ 2.50 % of Sub Total | 7890.00 |
| M. SGST | @ 2.50 % of Sub Total | 7890.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40000.00 |
| P. Total Net Amount in Figures (K to O) | | 371399.00 |
| Rupees Three Lakh Seventy-One Thousand Three Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00840 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03846 | ARV Cum DO Date : 10-OCT-20 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228951270 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 132023 | Destination : WITHIN STATE | |
| Name : NILESH TRADERS PVT LTD | | |
| Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCN2865P1ZV | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 44.980 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2357.00 | 106018.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 3913.00 |
| D. Surface Transportation Charges | @ 34.00 | 1529.00 |
| E. Evacuation Charges | @ 50.00 | 2249.00 |
| F. Royalty | @ 14.00 % of Basic | 14843.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4453.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 297.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 133302.00 |
| L. CGST | @ 2.50 % of Sub Total | 3333.00 |
| M. SGST | @ 2.50 % of Sub Total | 3333.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 17992.00 |
| P. Total Net Amount in Figures (K to O) | | 157960.00 |
| Rupees One Lakh Fifty-Seven Thousand Nine Hundred Sixty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00839 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03919 | ARV Cum DO Date : 13-OCT-20 | |
| ARV Qty : 1500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228952003 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 118815 | Destination : WITHIN STATE | |
| Name : R.R. BUSINESS PRIVATE LIMITED | | |
| Address : 102.103 First Floor, Jaadish Apartment | Ambedkar Chowk, NAGPUR44 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCR7014H1ZG | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 413.380 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2387.00 | 986738.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 35964.00 |
| D. Surface Transportation Charges | @ 34.00 | 14055.00 |
| E. Evacuation Charges | @ 50.00 | 20669.00 |
| F. Royalty | @ 14.00 % of Basic | 138143.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 41443.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2763.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1239775.00 |
| L. CGST | @ 2.50 % of Sub Total | 30994.00 |
| M. SGST | @ 2.50 % of Sub Total | 30994.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 165352.00 |
| P. Total Net Amount in Figures (K to O) | | 1467115.00 |
| Rupees Fourteen Lakh Sixty-Seven Thousand One Hundred Fifteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00758 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02731 | ARV Cum DO Date : 12-SEP-20 | |
| ARV Qty : 250 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228864037 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 119526 | Destination : CHANDRAPUR, MS | |
| Name : MULTI ORGANICS PRIVATE LIMITED | | |
| Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACM4507D1ZW | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 250.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 648250.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 8500.00 |
| E. Evacuation Charges | @ 50.00 | 12500.00 |
| F. Royalty | @ 14.00 % of Basic | 90755.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27227.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1815.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 789047.00 |
| L. CGST | @ 2.50 % of Sub Total | 19726.00 |
| M. SGST | @ 2.50 % of Sub Total | 19726.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 100000.00 |
| P. Total Net Amount in Figures (K to O) | | 928499.00 |
| Rupees Nine Lakh Twenty-Eight Thousand Four Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00757 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02817 | ARV Cum DO Date : 14-SEP-20 | |
| ARV Qty : 100 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228866670 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 133564 | Destination : WITHIN STATE | |
| Name : MANGALAM SALES CORPORATION | | |
| Address : SAIBABA WARD, RADHE APPARTMENTCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AZCPS4441C1ZJ | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 259300.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3400.00 |
| E. Evacuation Charges | @ 50.00 | 5000.00 |
| F. Royalty | @ 14.00 % of Basic | 36302.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10891.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 726.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 315619.00 |
| L. CGST | @ 2.50 % of Sub Total | 7890.00 |
| M. SGST | @ 2.50 % of Sub Total | 7890.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40000.00 |
| P. Total Net Amount in Figures (K to O) | | 371399.00 |
| Rupees Three Lakh Seventy-One Thousand Three Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00756 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02763 | ARV Cum DO Date : 12-SEP-20 | |
| ARV Qty : 210 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228865027 | 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) : 210.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 544530.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 7140.00 |
| E. Evacuation Charges | @ 50.00 | 10500.00 |
| F. Royalty | @ 14.00 % of Basic | 76234.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22870.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1525.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 662799.00 |
| L. CGST | @ 2.50 % of Sub Total | 16570.00 |
| M. SGST | @ 2.50 % of Sub Total | 16570.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 84000.00 |
| P. Total Net Amount in Figures (K to O) | | 779939.00 |
| Rupees Seven Lakh Seventy-Nine Thousand Nine Hundred Thirty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00755 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02802 | ARV Cum DO Date : 14-SEP-20 | |
| ARV Qty : 250 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228864004 | 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) : 250.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 648250.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 8500.00 |
| E. Evacuation Charges | @ 50.00 | 12500.00 |
| F. Royalty | @ 14.00 % of Basic | 90755.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27227.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1815.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 789047.00 |
| L. CGST | @ 2.50 % of Sub Total | 19726.00 |
| M. SGST | @ 2.50 % of Sub Total | 19726.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 100000.00 |
| P. Total Net Amount in Figures (K to O) | | 928499.00 |
| Rupees Nine Lakh Twenty-Eight Thousand Four Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00837 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03710 | ARV Cum DO Date : 06-OCT-20 | |
| ARV Qty : 1020 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8716385 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 9923 | Destination : BUTIBORI | |
| Name : INDO RAMA SYN (I) LTD | | |
| Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI1530L1ZO | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 424.840 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 919354.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 36961.00 |
| D. Surface Transportation Charges | @ 34.00 | 14445.00 |
| E. Evacuation Charges | @ 50.00 | 21242.00 |
| F. Royalty | @ 14.00 % of Basic | 128710.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 38613.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2574.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1161899.00 |
| L. CGST | @ 2.50 % of Sub Total | 29047.00 |
| M. SGST | @ 2.50 % of Sub Total | 29047.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 169936.00 |
| P. Total Net Amount in Figures (K to O) | | 1389929.00 |
| Rupees Thirteen Lakh Eighty-Nine Thousand Nine Hundred Twenty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00836 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03690 | ARV Cum DO Date : 05-OCT-20 | |
| ARV Qty : 220 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715688 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 31742 | Destination : WITHIN STATE | |
| Name : MAHALAXMI TRADERS | | |
| Address : LAL PULIYA, CHIKHALGAON,WANI, DIST. : YAVATMAL445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AJLPA8600N1Z0 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 189.040 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 409083.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 16446.00 |
| D. Surface Transportation Charges | @ 34.00 | 6427.00 |
| E. Evacuation Charges | @ 50.00 | 9452.00 |
| F. Royalty | @ 14.00 % of Basic | 57272.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17182.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1145.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 517007.00 |
| L. CGST | @ 2.50 % of Sub Total | 12925.00 |
| M. SGST | @ 2.50 % of Sub Total | 12925.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 75616.00 |
| P. Total Net Amount in Figures (K to O) | | 618473.00 |
| Rupees Six Lakh Eighteen Thousand Four Hundred Seventy-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00754 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310SF00072 | ARV Cum DO Date : 01-OCT-20 | |
| ARV Qty : 20000 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8678874 | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 37081 | Destination : WARORA MIDC CHANDRAPUR | |
| Name : SAI WARDHA POWER GENERATION LIMITED | | |
| Address : B-2,WARORA Growth Center,MIDCChandrapur442907 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACW6197R1ZB | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 16757.650 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1768.00 | 29627525.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 1457916.00 |
| D. Surface Transportation Charges | @ 34.00 | 569760.00 |
| E. Evacuation Charges | @ 50.00 | 837883.00 |
| F. Royalty | @ 14.00 % of Basic | 4147854.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1244356.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 82957.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 37968251.00 |
| L. CGST | @ 2.50 % of Sub Total | 949206.00 |
| M. SGST | @ 2.50 % of Sub Total | 949206.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 6703060.00 |
| P. Total Net Amount in Figures (K to O) | | 46569723.00 |
| Rupees Four Crore Sixty-Five Lakh Sixty-Nine Thousand Seven Hundred Twenty-Three | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00835 | Cash Invoice Date | 31-OCT-20 |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10_5MSN |
| ARV Cum DO Number : WWD214320SP03708 | ARV Cum DO Date | 06-OCT-20 |
| ARV Qty : 1020 | Unit Name | 4320 PENGANGA OCM |
| Unique Bid Id : 8716370 | Type Of Consumer | SP |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code 9923 | Destination | BUTIBORI |
| Name INDO RAMA SYN (I) LTD | | |
| Address A 31, MIDC INDTL. AREA, BUTIBORI,NAGPUR441122 | | |
| State Maharashtra | | |
| State Code 27 | | |
| GSTIN No 27AAACI1530L1ZO | | |
| Grade Code : G10_5MS | Name of Commodity | : BITUMINOUS COAL |
| Grade Size : G10_5MSN | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) : 1020.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 2207280.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 88740.00 |
| D. Surface Transportation Charges | @ 34.00 | 34680.00 |
| E. Evacuation Charges | @ 50.00 | 51000.00 |
| F. Royalty | @ 14.00 % of Basic | 309019.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 92706.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6180.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 2789605.00 |
| L. CGST | @ 2.50 % of Sub Total | 69740.00 |
| M. SGST | @ 2.50 % of Sub Total | 69740.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 408000.00 |
| P. Total Net Amount in Figures (K to O) | | 3337085.00 |
| Rupees Thirty-Three Lakh Thirty-Seven Thousand Eighty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00834 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03803 | ARV Cum DO Date : 08-OCT-20 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228951257 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 126891 | Destination : WITHIN STATE | |
| Name : MAHAKALI ENTERPRISES | | |
| Address : MEGHDOOT COLONEY,PLOT NO-223CHIKHALGAON, YEVATMAL ROAD,WANI4453 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AKXPM6915F1ZL | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 153.300 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2357.00 | 361328.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 13337.00 |
| D. Surface Transportation Charges | @ 34.00 | 5212.00 |
| E. Evacuation Charges | @ 50.00 | 7665.00 |
| F. Royalty | @ 14.00 % of Basic | 50586.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15176.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1012.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 454316.00 |
| L. CGST | @ 2.50 % of Sub Total | 11358.00 |
| M. SGST | @ 2.50 % of Sub Total | 11358.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 61320.00 |
| P. Total Net Amount in Figures (K to O) | | 538352.00 |
| Rupees Five Lakh Thirty-Eight Thousand Three Hundred Fifty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00833 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03869 | ARV Cum DO Date : 12-OCT-20 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228951422 | 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 : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 89.820 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2357.00 | 211706.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 7814.00 |
| D. Surface Transportation Charges | @ 34.00 | 3054.00 |
| E. Evacuation Charges | @ 50.00 | 4491.00 |
| F. Royalty | @ 14.00 % of Basic | 29639.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8892.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 593.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 266189.00 |
| L. CGST | @ 2.50 % of Sub Total | 6655.00 |
| M. SGST | @ 2.50 % of Sub Total | 6655.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 35928.00 |
| P. Total Net Amount in Figures (K to O) | | 315427.00 |
| Rupees Three Lakh Fifteen Thousand Four Hundred Twenty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00832 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03760 | ARV Cum DO Date : 07-OCT-20 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228951307 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 132474 | Destination : WITHIN STATE | |
| Name : NAVDURGA ENTERPRISES | | |
| Address : HOUSE NO 767 MITTAL BHAWAN BAPAT NAGARNAGPUR ROAD CHANDRAPUR442 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ALLPM0310K1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2357.00 | 471400.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 17400.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 65996.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19799.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1320.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 592715.00 |
| L. CGST | @ 2.50 % of Sub Total | 14818.00 |
| M. SGST | @ 2.50 % of Sub Total | 14818.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to 0) | | 702351.00 |
| Rupees Seven Lakh Two Thousand Three Hundred Fifty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00831 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03707 | ARV Cum DO Date : 06-OCT-20 | |
| ARV Qty : 1020 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8716316 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 9923 | Destination : BUTIBORI | |
| Name : INDO RAMA SYN (I) LTD | | |
| Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI1530L1ZO | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 781.580 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 1691339.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 67997.00 |
| D. Surface Transportation Charges | @ 34.00 | 26574.00 |
| E. Evacuation Charges | @ 50.00 | 39079.00 |
| F. Royalty | @ 14.00 % of Basic | 236787.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 71036.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4736.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2137548.00 |
| L. CGST | @ 2.50 % of Sub Total | 53439.00 |
| M. SGST | @ 2.50 % of Sub Total | 53439.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 312632.00 |
| P. Total Net Amount in Figures (K to O) | | 2557058.00 |
| Rupees Twenty-Five Lakh Fifty-Seven Thousand Fifty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00830 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP04085 | ARV Cum DO Date : 17-OCT-20 | |
| ARV Qty : 10000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228952980 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 125389 | Destination : WITHIN STATE | |
| Name : FUELCOAL CORPORATION INDIA LIMITED | | |
| Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCF0487H1ZM | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1278.320 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2387.00 | 3051350.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 111214.00 |
| D. Surface Transportation Charges | @ 34.00 | 43463.00 |
| E. Evacuation Charges | @ 50.00 | 63916.00 |
| F. Royalty | @ 14.00 % of Basic | 427189.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 128157.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8544.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 3833833.00 |
| L. CGST | @ 2.50 % of Sub Total | 95846.00 |
| M. SGST | @ 2.50 % of Sub Total | 95846.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 511328.00 |
| P. Total Net Amount in Figures (K to O) | | 4536853.00 |
| Rupees Forty-Five Lakh Thirty-Six Thousand Eight Hundred Fifty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00829 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03795 | ARV Cum DO Date : 08-OCT-20 | |
| ARV Qty : 490 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228951239 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 132684 | Destination : WITHIN STATE | |
| Name : SALASAR ENERGIES | | |
| Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAIHM5317E1ZA | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 490.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2357.00 | 1154930.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 42630.00 |
| D. Surface Transportation Charges | @ 34.00 | 16660.00 |
| E. Evacuation Charges | @ 50.00 | 24500.00 |
| F. Royalty | @ 14.00 % of Basic | 161690.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 48507.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3234.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1452151.00 |
| L. CGST | @ 2.50 % of Sub Total | 36304.00 |
| M. SGST | @ 2.50 % of Sub Total | 36304.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 196000.00 |
| P. Total Net Amount in Figures (K to O) | | 1720759.00 |
| Rupees Seventeen Lakh Twenty Thousand Seven Hundred Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00828 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP04175 | ARV Cum DO Date : 19-OCT-20 | |
| ARV Qty : 300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228951403 | 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 : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 130.940 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2357.00 | 308626.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 11392.00 |
| D. Surface Transportation Charges | @ 34.00 | 4452.00 |
| E. Evacuation Charges | @ 50.00 | 6547.00 |
| F. Royalty | @ 14.00 % of Basic | 43208.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12962.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 864.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 388051.00 |
| L. CGST | @ 2.50 % of Sub Total | 9701.00 |
| M. SGST | @ 2.50 % of Sub Total | 9701.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 52376.00 |
| P. Total Net Amount in Figures (K to O) | | 459829.00 |
| Rupees Four Lakh Fifty-Nine Thousand Eight Hundred Twenty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00827 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP04046 | ARV Cum DO Date : 16-OCT-20 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228951903 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 110979 | Destination : WITHIN STATE | |
| Name : Kirti Coal Supplier | | |
| Address : New Shukrawari, Fawara ChowkNagpur440032 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABDPB8749D1ZR | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 165.260 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2387.00 | 394476.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 14378.00 |
| D. Surface Transportation Charges | @ 34.00 | 5619.00 |
| E. Evacuation Charges | @ 50.00 | 8263.00 |
| 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 J) | : | 495636.00 |
| L. CGST | @ 2.50 % of Sub Total | 12391.00 |
| M. SGST | @ 2.50 % of Sub Total | 12391.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 66104.00 |
| P. Total Net Amount in Figures (K to O) | | 586522.00 |
| Rupees Five Lakh Eighty-Six Thousand Five Hundred Twenty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00753 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02174 | ARV Cum DO Date : 25-AUG-20 | |
| ARV Qty : 220 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228577143 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130443 | Destination : WITHIN STATE | |
| Name : JAI SHRI RAM TRADE LINK | | |
| Address : NAGPUR ROADCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BCLPT1010M1ZF | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 220.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 570460.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 7480.00 |
| E. Evacuation Charges | @ 50.00 | 11000.00 |
| F. Royalty | @ 14.00 % of Basic | 79864.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23959.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1597.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 694360.00 |
| L. CGST | @ 2.50 % of Sub Total | 17359.00 |
| M. SGST | @ 2.50 % of Sub Total | 17359.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 88000.00 |
| P. Total Net Amount in Figures (K to O) | | 817078.00 |
| Rupees Eight Lakh Seventeen Thousand Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00826 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02733 | ARV Cum DO Date : 12-SEP-20 | |
| ARV Qty : 250 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228865556 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 127983 | Destination : WITHIN STATE | |
| Name : Shiv Enterprises | | |
| Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AZRPA8221D1ZI | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 224.200 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 451539.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 19505.00 |
| D. Surface Transportation Charges | @ 34.00 | 7623.00 |
| E. Evacuation Charges | @ 50.00 | 11210.00 |
| F. Royalty | @ 14.00 % of Basic | 63215.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18965.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1264.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 573321.00 |
| L. CGST | @ 2.50 % of Sub Total | 14333.00 |
| M. SGST | @ 2.50 % of Sub Total | 14333.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 89680.00 |
| P. Total Net Amount in Figures (K to 0) | | 691667.00 |
| Rupees Six Lakh Ninety-One Thousand Six Hundred Sixty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00752 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02680 | ARV Cum DO Date : 08-SEP-20 | |
| ARV Qty : 100 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228869267 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 132684 | Destination : WITHIN STATE | |
| Name : SALASAR ENERGIES | | |
| Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAIHM5317E1ZA | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 259300.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3400.00 |
| E. Evacuation Charges | @ 50.00 | 5000.00 |
| F. Royalty | @ 14.00 % of Basic | 36302.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10891.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 726.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 315619.00 |
| L. CGST | @ 2.50 % of Sub Total | 7890.00 |
| M. SGST | @ 2.50 % of Sub Total | 7890.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40000.00 |
| P. Total Net Amount in Figures (K to O) | | 371399.00 |
| Rupees Three Lakh Seventy-One Thousand Three Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00751 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02809 | ARV Cum DO Date : 14-SEP-20 | |
| ARV Qty : 150 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228865520 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 120177 | Destination : WITHIN STATE | |
| Name : Mahi Traders | | |
| Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AHIPB7976R1ZE | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 150.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 388950.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 5100.00 |
| E. Evacuation Charges | @ 50.00 | 7500.00 |
| F. Royalty | @ 14.00 % of Basic | 54453.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16336.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1089.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 473428.00 |
| L. CGST | @ 2.50 % of Sub Total | 11836.00 |
| M. SGST | @ 2.50 % of Sub Total | 11836.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 60000.00 |
| P. Total Net Amount in Figures (K to 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.)

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00825 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03211 | ARV Cum DO Date : 23-SEP-20 | |
| ARV Qty : 290 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715872 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 66024 | Destination : WITHIN STATE | |
| Name : SALASAR MINERALS | | |
| Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIHPB7293F1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 290.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 627560.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 25230.00 |
| D. Surface Transportation Charges | @ 34.00 | 9860.00 |
| E. Evacuation Charges | @ 50.00 | 14500.00 |
| F. Royalty | @ 14.00 % of Basic | 87858.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26357.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1757.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 793122.00 |
| L. CGST | @ 2.50 % of Sub Total | 19828.00 |
| M. SGST | @ 2.50 % of Sub Total | 19828.00 |
| 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) | | 948778.00 |
| Rupees Nine Lakh Forty-Eight Thousand Seven Hundred Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00824 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02624 | ARV Cum DO Date : 05-SEP-20 | |
| ARV Qty : 10000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8706770 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 9923 | Destination : BUTIBORI | |
| Name : INDO RAMA SYN (I) LTD | | |
| Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI1530L1ZO | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 6026.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 12136646.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 524274.00 |
| D. Surface Transportation Charges | @ 34.00 | 204889.00 |
| E. Evacuation Charges | @ 50.00 | 301307.00 |
| F. Royalty | @ 14.00 % of Basic | 1699130.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 509739.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 33983.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 15409968.00 |
| L. CGST | @ 2.50 % of Sub Total | 385249.00 |
| M. SGST | @ 2.50 % of Sub Total | 385249.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 2410456.00 |
| P. Total Net Amount in Figures (K to O) | | 18590922.00 |
| Rupees One Crore Eighty-Five Lakh Ninety 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.)

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00750 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02816 | ARV Cum DO Date : 14-SEP-20 | |
| ARV Qty : 500 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228868134 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130019 | Destination : WITHIN STATE | |
| Name : ISHANT ENTERPRISES | | |
| Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AIOPG8596M1Z8 | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 500.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 1296500.00 |
| B. Commitment/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.)

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00823 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03478 | ARV Cum DO Date : 28-SEP-20 | |
| ARV Qty : 250 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715737 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 56111 | Destination : WITHIN STATE | |
| Name : AGARWAL FUEL CORPORATION PVT. LTD. | | |
| Address : Block No. 6A-II, 3rd Floor | Mangalwari Complex, Baijai Win | 440001 |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACE3916A1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 250.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 541000.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 21750.00 |
| D. Surface Transportation Charges | @ 34.00 | 8500.00 |
| E. Evacuation Charges | @ 50.00 | 12500.00 |
| F. Royalty | @ 14.00 % of Basic | 75740.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22722.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1515.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 683727.00 |
| L. CGST | @ 2.50 % of Sub Total | 17093.00 |
| M. SGST | @ 2.50 % of Sub Total | 17093.00 |
| 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) | | 817913.00 |
| Rupees Eight Lakh Seventeen Thousand Nine Hundred Thirteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00822 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03238 | ARV Cum DO Date : 23-SEP-20 | |
| ARV Qty : 170 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715768 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8147 | Destination : WITHIN STATE | |
| Name : Shree Agarwal Coal India Private Limited | | |
| Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFCS6709L1ZW | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 142.660 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 308716.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 12411.00 |
| D. Surface Transportation Charges | @ 34.00 | 4850.00 |
| E. Evacuation Charges | @ 50.00 | 7133.00 |
| F. Royalty | @ 14.00 % of Basic | 43220.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12966.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 864.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 390160.00 |
| L. CGST | @ 2.50 % of Sub Total | 9754.00 |
| M. SGST | @ 2.50 % of Sub Total | 9754.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 57064.00 |
| P. Total Net Amount in Figures (K to 0) | | 466732.00 |
| Rupees Four Lakh Sixty-Six Thousand Seven Hundred Thirty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00821 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03469 | ARV Cum DO Date : 28-SEP-20 | |
| ARV Qty : 60 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715461 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 41084 | Destination : WITHIN STATE | |
| Name : SHYAM TRADING COMPANY | | |
| Address : Flat No. 301, Shankar Arcade, Plot No.14Nr BOM, Jaanade Chowk N | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AGHPA9815E1ZJ | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 60.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2134.00 | 128040.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 5220.00 |
| D. Surface Transportation Charges | @ 34.00 | 2040.00 |
| E. Evacuation Charges | @ 50.00 | 3000.00 |
| F. Royalty | @ 14.00 % of Basic | 17926.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5378.00 |
| 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) | : | 161963.00 |
| L. CGST | @ 2.50 % of Sub Total | 4049.00 |
| M. SGST | @ 2.50 % of Sub Total | 4049.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 24000.00 |
| P. Total Net Amount in Figures (K to O) | | 194061.00 |
| Rupees One Lakh Ninety-Four Thousand Sixty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI214320AD00820 | Cash Invoice Date | 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade | : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03279 | ARV Cum DO Date | 24-SEP-20 | |
| ARV Qty : 200 | Unit Name | 4320 PENGANGA OCM | |
| Unique Bid Id : 8715516 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 64063 | Destination | WITHIN STATE | |
| Name ISHANT ENTERPRISES | | | |
| Address NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406 | | | |
| State Maharashtra | | | |
| State Code 27 | | | |
| GSTIN No 27AIOPG8596M1Z8 | | | |
| Grade Code : G10_5MS | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 101.120 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2134.00 | 215790.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 87.00 | 8797.00 | |
| D. Surface Transportation Charges | @ 34.00 | 3438.00 | |
| E. Evacuation Charges | @ 50.00 | 5056.00 | |
| F. Royalty | @ 14.00 % of Basic | 30211.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9063.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 604.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to J) | : | 272959.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6824.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6824.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 40448.00 | |
| P. Total Net Amount in Figures (K to O) | | 327055.00 | |
| Rupees Three Lakh Twenty-Seven Thousand Fifty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00819 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03399 | ARV Cum DO Date : 26-SEP-20 | |
| ARV Qty : 210 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715630 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 11874 | Destination : WITHIN STATE | |
| Name : R B Traders | | |
| Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABSPB557901ZN | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 156.340 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 338320.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 13602.00 |
| D. Surface Transportation Charges | @ 34.00 | 5316.00 |
| E. Evacuation Charges | @ 50.00 | 7817.00 |
| F. Royalty | @ 14.00 % of Basic | 47365.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14210.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 947.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 427577.00 |
| L. CGST | @ 2.50 % of Sub Total | 10689.00 |
| M. SGST | @ 2.50 % of Sub Total | 10689.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 62536.00 |
| P. Total Net Amount in Figures (K to O) | | 511491.00 |
| Rupees Five Lakh Eleven Thousand Four Hundred Ninety-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00749 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02173 | ARV Cum DO Date : 25-AUG-20 | |
| ARV Qty : 150 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228577203 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111556 | Destination : WITHIN STATE | |
| Name : vishwabharati trade link | | |
| Address : behind m.t. weichbridgechandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9006F1Z8 | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 150.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 388950.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 5100.00 |
| E. Evacuation Charges | @ 50.00 | 7500.00 |
| F. Royalty | @ 14.00 % of Basic | 54453.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16336.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1089.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 473428.00 |
| L. CGST | @ 2.50 % of Sub Total | 11836.00 |
| M. SGST | @ 2.50 % of Sub Total | 11836.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 60000.00 |
| P. Total Net Amount in Figures (K to O) | | 557100.00 |
| Rupees Five Lakh Fifty-Seven Thousand One Hundred Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00748 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310SF00058 | ARV Cum DO Date : 31-AUG-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8678879 | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 46333 | Destination : GADCHIROLI, MS | |
| Name : VAYUNANDANA POWER LIMITED | | |
| Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli442605 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCV2146F1ZI | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1768.00 | 353600.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 17400.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 49504.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14851.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 990.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 453145.00 |
| L. CGST | @ 2.50 % of Sub Total | 11329.00 |
| M. SGST | @ 2.50 % of Sub Total | 11329.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to O) | | 555803.00 |
| Rupees Five Lakh Fifty-Five Thousand Eight Hundred Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00747 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02338 | ARV Cum DO Date : 31-AUG-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8707531 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 52011 | Destination : WITHIN STATE | |
| Name : KARTIKE TRADERS | | |
| Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27CCDPS6199B1ZA | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 518600.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 72604.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21781.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1452.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 631237.00 |
| L. CGST | @ 2.50 % of Sub Total | 15781.00 |
| M. SGST | @ 2.50 % of Sub Total | 15781.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to O) | | 742799.00 |
| Rupees Seven Lakh Forty-Two Thousand Seven Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310FD00746 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310FL00530 | ARV Cum DO Date : 27-AUG-20 | |
| ARV Qty : 1808 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035023 | Destination : MH | |
| Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS) | | |
| Address : AWARPUR CEMENT WORKS.KORPANA442917 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACL6442L1ZA | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1808.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2915.47 | 5271170.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 157296.00 |
| D. Surface Transportation Charges | @ 34.00 | 61472.00 |
| E. Evacuation Charges | @ 50.00 | 90400.00 |
| F. Royalty | @ 14.00 % of Basic | 737964.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 221389.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 14759.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 6554450.00 |
| L. CGST | @ 2.50 % of Sub Total | 163861.00 |
| M. SGST | @ 2.50 % of Sub Total | 163861.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 723200.00 |
| P. Total Net Amount in Figures (K to O) | | 7605372.00 |
| Rupees Seventy-Six Lakh Five Thousand Three Hundred Seventy-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00818 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00511 | ARV Cum DO Date : 25-AUG-20 | |
| ARV Qty : 54 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12485038 | Destination : MH | |
| Name : INDO RAMA SYNTHETICS (INDIA)LTD. | | |
| Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI1530L1ZO | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 54.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 108756.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 4698.00 |
| D. Surface Transportation Charges | @ 34.00 | 1836.00 |
| E. Evacuation Charges | @ 50.00 | 2700.00 |
| F. Royalty | @ 14.00 % of Basic | 15226.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4568.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 305.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 138089.00 |
| L. CGST | @ 2.50 % of Sub Total | 3452.00 |
| M. SGST | @ 2.50 % of Sub Total | 3452.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 21600.00 |
| P. Total Net Amount in Figures (K to O) | | 166593.00 |
| Rupees One Lakh Sixty-Six Thousand Five Hundred Ninety-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310FD00744 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214310FL00527 | ARV Cum DO Date : 27-AUG-20 | |
| ARV Qty : 2500 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12035004 | Destination : MH | |
| Name : ACC.LTD. | | |
| Address : CEMENT HOUSE 121,MAHARSHI KARVE ROAD,MUMBAI400020 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 783.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 1578211.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 68175.00 |
| D. Surface Transportation Charges | @ 34.00 | 26643.00 |
| E. Evacuation Charges | @ 50.00 | 39181.00 |
| F. Royalty | @ 14.00 % of Basic | 220950.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 66285.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4419.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 2003864.00 |
| L. CGST | @ 2.50 % of Sub Total | 50097.00 |
| M. SGST | @ 2.50 % of Sub Total | 50097.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 313448.00 |
| P. Total Net Amount in Figures (K to O) | | 2417506.00 |
| Rupees Twenty-Four Lakh Seventeen Thousand Five Hundred Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320FD00817 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320FL00513 | ARV Cum DO Date : 25-AUG-20 | |
| ARV Qty : 194 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 12485041 | Destination : MH | |
| Name : INDO RAMA SYNTHETICS (INDIA)LTD. | | |
| Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACI1530L1ZO | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 194.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 390716.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 16878.00 |
| D. Surface Transportation Charges | @ 34.00 | 6596.00 |
| E. Evacuation Charges | @ 50.00 | 9700.00 |
| F. Royalty | @ 14.00 % of Basic | 54700.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16410.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1094.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 496094.00 |
| L. CGST | @ 2.50 % of Sub Total | 12402.00 |
| M. SGST | @ 2.50 % of Sub Total | 12402.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 77600.00 |
| P. Total Net Amount in Figures (K to O) | | 598498.00 |
| Rupees Five Lakh Ninety-Eight Thousand Four Hundred Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00743 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02100 | ARV Cum DO Date : 24-AUG-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8707497 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 64038 | Destination : WITHIN STATE | |
| Name : ARADHYA TRADERS | | |
| Address : MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27CCDPS6197R1ZF | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 153.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 397092.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 5207.00 |
| E. Evacuation Charges | @ 50.00 | 7657.00 |
| F. Royalty | @ 14.00 % of Basic | 55593.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16678.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1112.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 483339.00 |
| L. CGST | @ 2.50 % of Sub Total | 12083.00 |
| M. SGST | @ 2.50 % of Sub Total | 12083.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 61256.00 |
| P. Total Net Amount in Figures (K to O) | | 568761.00 |
| Rupees Five Lakh Sixty-Eight Thousand Seven Hundred Sixty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00742 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310EE00008 | ARV Cum DO Date : 19-SEP-20 | |
| ARV Qty : 10000 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228668944 | Type Of Consumer : EE | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 109074 | Destination : WITHIN STATE | |
| Name : Ambuja Cements Ltd. | | |
| Address : POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P1Z7 | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 7406.150 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 19204147.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 251809.00 |
| E. Evacuation Charges | @ 50.00 | 370308.00 |
| F. Royalty | @ 14.00 % of Basic | 2688581.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 806574.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 53772.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 23375191.00 |
| L. CGST | @ 2.50 % of Sub Total | 584380.00 |
| M. SGST | @ 2.50 % of Sub Total | 584380.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 2962460.00 |
| P. Total Net Amount in Figures (K to O) | | 27506411.00 |
| Rupees Two Crore Seventy-Five Lakh Six Thousand Four Hundred Eleven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00741 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02792 | ARV Cum DO Date : 14-SEP-20 | |
| ARV Qty : 120 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228868860 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111175 | Destination : WITHIN STATE | |
| Name : SHUBHAM ENTERPRISES | | |
| Address : Modern weigh Bridge, Lakhmapur, Nagpur | Chandrapur442401 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFDPA1018A1ZI | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 99.250 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 257355.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3375.00 |
| E. Evacuation Charges | @ 50.00 | 4963.00 |
| F. Royalty | @ 14.00 % of Basic | 36030.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10809.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 721.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 313253.00 |
| L. CGST | @ 2.50 % of Sub Total | 7831.00 |
| M. SGST | @ 2.50 % of Sub Total | 7831.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 39700.00 |
| P. Total Net Amount in Figures (K to O) | | 368615.00 |
| Rupees Three Lakh Sixty-Eight Thousand Six Hundred Fifteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00740 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02778 | ARV Cum DO Date : 12-SEP-20 | |
| ARV Qty : 210 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228864065 | 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) : 210.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 544530.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 7140.00 |
| E. Evacuation Charges | @ 50.00 | 10500.00 |
| F. Royalty | @ 14.00 % of Basic | 76234.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22870.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1525.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 662799.00 |
| L. CGST | @ 2.50 % of Sub Total | 16570.00 |
| M. SGST | @ 2.50 % of Sub Total | 16570.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 84000.00 |
| P. Total Net Amount in Figures (K to O) | | 779939.00 |
| Rupees Seven Lakh Seventy-Nine Thousand Nine Hundred Thirty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00815 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03009 | ARV Cum DO Date : 18-SEP-20 | |
| ARV Qty : 410 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8716041 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7651 | Destination : WITHIN STATE | |
| Name : ORIENTAL COAL CORPORATION | | |
| Address : 65, EAST HIGH COURT ROAD,NAGPUR440010 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABRPA2287M1Z6 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 410.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 887240.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 35670.00 |
| D. Surface Transportation Charges | @ 34.00 | 13940.00 |
| E. Evacuation Charges | @ 50.00 | 20500.00 |
| F. Royalty | @ 14.00 % of Basic | 124214.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 37264.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2484.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1121312.00 |
| L. CGST | @ 2.50 % of Sub Total | 28033.00 |
| M. SGST | @ 2.50 % of Sub Total | 28033.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 164000.00 |
| P. Total Net Amount in Figures (K to O) | | 1341378.00 |
| Rupees Thirteen Lakh Fortv-One Thousand Three Hundred Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00814 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02742 | ARV Cum DO Date : 12-SEP-20 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228866957 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 110915 | Destination : WITHIN STATE | |
| Name : MANISH IMPEX | | |
| Address : MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAV. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACLPA7347P1Z1 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 185.480 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 373557.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 16137.00 |
| D. Surface Transportation Charges | @ 34.00 | 6306.00 |
| E. Evacuation Charges | @ 50.00 | 9274.00 |
| F. Royalty | @ 14.00 % of Basic | 52298.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15689.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1046.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 474307.00 |
| L. CGST | @ 2.50 % of Sub Total | 11858.00 |
| M. SGST | @ 2.50 % of Sub Total | 11858.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 74192.00 |
| P. Total Net Amount in Figures (K to O) | | 572215.00 |
| Rupees Five Lakh Seventy-Two Thousand Two Hundred Fifteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00813 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02632 | ARV Cum DO Date : 05-SEP-20 | |
| ARV Qty : 810 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228864767 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111268 | Destination : WITHIN STATE | |
| Name : chandra coal private limited | | |
| Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCC6997P1ZP | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 317.920 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 640291.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 27659.00 |
| D. Surface Transportation Charges | @ 34.00 | 10809.00 |
| E. Evacuation Charges | @ 50.00 | 15896.00 |
| F. Royalty | @ 14.00 % of Basic | 89641.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26892.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1793.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 812981.00 |
| L. CGST | @ 2.50 % of Sub Total | 20325.00 |
| M. SGST | @ 2.50 % of Sub Total | 20325.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 127168.00 |
| P. Total Net Amount in Figures (K to O) | | 980799.00 |
| Rupees Nine Lakh Eighty Thousand Seven Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00739 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02494 | ARV Cum DO Date : 03-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8707562 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8767 | Destination : WITHIN STATE | |
| Name : vishwabharti trade link | | |
| Address : nagpur roadchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9006F1Z8 | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 73.680 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 191052.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2505.00 |
| E. Evacuation Charges | @ 50.00 | 3684.00 |
| F. Royalty | @ 14.00 % of Basic | 26747.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8024.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 535.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 232547.00 |
| L. CGST | @ 2.50 % of Sub Total | 5814.00 |
| M. SGST | @ 2.50 % of Sub Total | 5814.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 29472.00 |
| P. Total Net Amount in Figures (K to O) | | 273647.00 |
| Rupees Two Lakh Seventy-Three Thousand Six Hundred Forty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00812 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02740 | ARV Cum DO Date : 12-SEP-20 | |
| ARV Qty : 500 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228863957 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 125389 | Destination : WITHIN STATE | |
| Name : FUELCOAL CORPORATION INDIA LIMITED | | |
| Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCF0487H1ZM | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 500.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 1007000.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 43500.00 |
| D. Surface Transportation Charges | @ 34.00 | 17000.00 |
| E. Evacuation Charges | @ 50.00 | 25000.00 |
| F. Royalty | @ 14.00 % of Basic | 140980.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 42294.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2820.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 1278594.00 |
| L. CGST | @ 2.50 % of Sub Total | 31965.00 |
| M. SGST | @ 2.50 % of Sub Total | 31965.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 200000.00 |
| P. Total Net Amount in Figures (K to O) | | 1542524.00 |
| Rupees Fifteen Lakh Forty-Two Thousand Five Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00738 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02948 | ARV Cum DO Date : 17-SEP-20 | |
| ARV Qty : 500 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228866132 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 125607 | Destination : WITHIN STATE | |
| Name : SHRI SALASAR TRANSPORT | | |
| Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFPPS7673R1Z0 | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 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.)

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00737 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02869 | ARV Cum DO Date : 15-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228866703 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 109148 | Destination : WITHIN STATE | |
| Name : Agarwal Coal Depot | | |
| Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AATPA7903M1Z9 | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 518600.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 72604.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21781.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1452.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 631237.00 |
| L. CGST | @ 2.50 % of Sub Total | 15781.00 |
| M. SGST | @ 2.50 % of Sub Total | 15781.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to O) | | 742799.00 |
| Rupees Seven Lakh Forty-Two Thousand Seven Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00811 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02843 | ARV Cum DO Date : 15-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228864466 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 132692 | Destination : WITHIN STATE | |
| Name : RIDDHI TRADERS | | |
| Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON | WANI445304 | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AGUPB5026D1ZK | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 402800.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 17400.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 56392.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16918.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1128.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 511438.00 |
| L. CGST | @ 2.50 % of Sub Total | 12786.00 |
| M. SGST | @ 2.50 % of Sub Total | 12786.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to O) | | 617010.00 |
| Rupees Six Lakh Seventeen Thousand Ten Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00736 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02187 | ARV Cum DO Date : 26-AUG-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228562966 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 131719 | Destination : WITHIN STATE | |
| Name : ARM COAL | | |
| Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLFA1742R1ZX | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 518600.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 72604.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21781.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1452.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 631237.00 |
| L. CGST | @ 2.50 % of Sub Total | 15781.00 |
| M. SGST | @ 2.50 % of Sub Total | 15781.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to O) | | 742799.00 |
| Rupees Seven Lakh Fortv-Two Thousand Seven Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00735 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02531 | ARV Cum DO Date : 03-SEP-20 | |
| ARV Qty : 50 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8707676 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 23922 | Destination : WITHIN STATE | |
| Name : pawansut enterprises | | |
| Address : S-2,Ind Flr,Laxmi Tara Apartment,ShitlaMata Nagar, Gaianan Man | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABFPA100601ZV | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 26.180 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 67885.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 890.00 |
| E. Evacuation Charges | @ 50.00 | 1309.00 |
| F. Royalty | @ 14.00 % of Basic | 9504.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2851.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 190.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 82629.00 |
| L. CGST | @ 2.50 % of Sub Total | 2066.00 |
| M. SGST | @ 2.50 % of Sub Total | 2066.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10472.00 |
| P. Total Net Amount in Figures (K to O) | | 97233.00 |
| Rupees Ninety-Seven Thousand Two Hundred Thirty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA | |
| Cash Invoice Number : WWI214320AD00810 | Cash Invoice Date : 31-OCT-20 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | | |
| ARV Cum DO Number : WWD214320SP03349 | ARV Cum DO Date : 26-SEP-20 | | |
| ARV Qty : 810 | Unit Name : 4320 PENGANGA OCM | | |
| Unique Bid Id : 8716247 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 6815 | Destination : WITHIN STATE | | |
| Name : BAJORIA TRADING CORPORATION | | | |
| Address : YAVATMAL ROAD,WANI445304 | | | |
| State : Maharashtra | | | |
| State Code : 27 | | | |
| GSTIN No : 27ABCPB4987C1ZU | | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 708.060 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2164.00 | 1532242.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 87.00 | 61601.00 | |
| D. Surface Transportation Charges | @ 34.00 | 24074.00 | |
| E. Evacuation Charges | @ 50.00 | 35403.00 | |
| F. Royalty | @ 14.00 % of Basic | 214514.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 64354.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4290.00 | |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 | |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 | |
| K. Sub Total (A to J) | : | 1936478.00 | |
| L. CGST | @ 2.50 % of Sub Total | 48412.00 | |
| M. SGST | @ 2.50 % of Sub Total | 48412.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 283224.00 | |
| P. Total Net Amount in Figures (K to O) | | 2316526.00 | |
| Rupees Twenty-Three Lakh Sixteen Thousand Five Hundred Twenty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00809 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03583 | ARV Cum DO Date : 30-SEP-20 | |
| ARV Qty : 300 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8715987 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 22333 | Destination : WITHIN STATE | |
| Name : BANSAL TRADE LINK | | |
| Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABFPG6009H1ZV | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 300.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 649200.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 26100.00 |
| D. Surface Transportation Charges | @ 34.00 | 10200.00 |
| E. Evacuation Charges | @ 50.00 | 15000.00 |
| F. Royalty | @ 14.00 % of Basic | 90888.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27266.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1818.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 820472.00 |
| L. CGST | @ 2.50 % of Sub Total | 20512.00 |
| M. SGST | @ 2.50 % of Sub Total | 20512.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 120000.00 |
| P. Total Net Amount in Figures (K to O) | | 981496.00 |
| Rupees Nine Lakh Eighty-One Thousand Four Hundred Ninety-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00808 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03167 | ARV Cum DO Date : 21-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8716181 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 7834 | Destination : WITHIN STATE | |
| Name : D.R.Coal Industries | | |
| Address : Resham oli Bhudhwari.Nagpur440002 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAEPT9311R1ZX | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 432800.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 17400.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 60592.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18178.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1212.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 546982.00 |
| L. CGST | @ 2.50 % of Sub Total | 13675.00 |
| M. SGST | @ 2.50 % of Sub Total | 13675.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to 0) | | 654332.00 |
| Rupees Six Lakh Fifty-Four Thousand Three Hundred Thirty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00734 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02874 | ARV Cum DO Date : 15-SEP-20 | |
| ARV Qty : 310 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228867108 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 109180 | Destination : WITHIN STATE | |
| Name : Shree Traders | | |
| Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AKSPP2583M1Z8 | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 104.280 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 270398.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3546.00 |
| E. Evacuation Charges | @ 50.00 | 5214.00 |
| F. Royalty | @ 14.00 % of Basic | 37856.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11357.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 757.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 329128.00 |
| L. CGST | @ 2.50 % of Sub Total | 8228.00 |
| M. SGST | @ 2.50 % of Sub Total | 8228.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 41712.00 |
| P. Total Net Amount in Figures (K to O) | | 387296.00 |
| Rupees Three Lakh Eighty-Seven Thousand Two Hundred Ninety-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00733 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02818 | ARV Cum DO Date : 14-SEP-20 | |
| ARV Qty : 180 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228867139 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130144 | Destination : WITHIN STATE | |
| Name : KUNAL TRADERS | | |
| Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMHPB4343A1ZO | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 25.300 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 65603.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 860.00 |
| E. Evacuation Charges | @ 50.00 | 1265.00 |
| F. Royalty | @ 14.00 % of Basic | 9184.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2755.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 184.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 79851.00 |
| L. CGST | @ 2.50 % of Sub Total | 1996.00 |
| M. SGST | @ 2.50 % of Sub Total | 1996.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10120.00 |
| P. Total Net Amount in Figures (K to O) | | 93963.00 |
| Rupees Ninety-Three Thousand Nine Hundred Sixty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00807 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02814 | ARV Cum DO Date : 14-SEP-20 | |
| ARV Qty : 400 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228864396 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 129634 | Destination : WITHIN STATE | |
| Name : Adib Enterprises | | |
| Address : manlam park mukutban road chikhalgaonwani445304 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BBIPA9500K1ZO | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 290.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 584342.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 25242.00 |
| D. Surface Transportation Charges | @ 34.00 | 9865.00 |
| E. Evacuation Charges | @ 50.00 | 14507.00 |
| F. Royalty | @ 14.00 % of Basic | 81808.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 24542.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1636.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 741942.00 |
| L. CGST | @ 2.50 % of Sub Total | 18549.00 |
| M. SGST | @ 2.50 % of Sub Total | 18549.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 116056.00 |
| P. Total Net Amount in Figures (K to O) | | 895096.00 |
| Rupees Eight Lakh Ninety-Five Thousand Ninety-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00806 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02891 | ARV Cum DO Date : 15-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 228865176 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 129669 | Destination : WITHIN STATE | |
| Name : JAIN ENTERPRISES | | |
| Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHANDARA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AKHPJ7787N1Z7 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 402800.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 17400.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 56392.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16918.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1128.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 511438.00 |
| L. CGST | @ 2.50 % of Sub Total | 12786.00 |
| M. SGST | @ 2.50 % of Sub Total | 12786.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to O) | | 617010.00 |
| Rupees Six Lakh Seventeen Thousand Ten Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00732 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02754 | ARV Cum DO Date : 12-SEP-20 | |
| ARV Qty : 100 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228865829 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 112535 | Destination : WITHIN STATE | |
| Name : M. M. ENTERPRISES | | |
| Address : 71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAJPA9811G1ZT | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 259300.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3400.00 |
| E. Evacuation Charges | @ 50.00 | 5000.00 |
| F. Royalty | @ 14.00 % of Basic | 36302.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10891.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 726.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 315619.00 |
| L. CGST | @ 2.50 % of Sub Total | 7890.00 |
| M. SGST | @ 2.50 % of Sub Total | 7890.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40000.00 |
| P. Total Net Amount in Figures (K to O) | | 371399.00 |
| Rupees Three Lakh Seventy-One Thousand Three Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00731 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02269 | ARV Cum DO Date : 28-AUG-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8707555 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8767 | Destination : WITHIN STATE | |
| Name : vishwabharti trade link | | |
| Address : nagpur roadchandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9006F1Z8 | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 518600.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 72604.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21781.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1452.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 631237.00 |
| L. CGST | @ 2.50 % of Sub Total | 15781.00 |
| M. SGST | @ 2.50 % of Sub Total | 15781.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to 0) | | 742799.00 |
| Rupees Seven Lakh Fortv-Two Thousand Seven Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00805 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP02176 | ARV Cum DO Date : 25-AUG-20 | |
| ARV Qty : 1000 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8706708 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 36022 | Destination : WITHIN STATE | |
| Name : Ankit Enterprises | | |
| Address : 230, Small Factory Area, Bagadani, Wardhaman Nagar, Nagpur 44000 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AMWPK5501G1ZU | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 269.380 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2014.00 | 542531.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 23436.00 |
| D. Surface Transportation Charges | @ 34.00 | 9159.00 |
| E. Evacuation Charges | @ 50.00 | 13469.00 |
| F. Royalty | @ 14.00 % of Basic | 75954.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22786.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1519.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 688854.00 |
| L. CGST | @ 2.50 % of Sub Total | 17221.00 |
| M. SGST | @ 2.50 % of Sub Total | 17221.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 107752.00 |
| P. Total Net Amount in Figures (K to O) | | 831048.00 |
| Rupees Eight Lakh Thirty-One Thousand Forty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00730 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02837 | ARV Cum DO Date : 15-SEP-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228868255 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 111503 | Destination : WITHIN STATE | |
| Name : siyaram trade link | | |
| Address : nagpur road .lakhamapur. padolichandrapur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AASPT9005G1Z7 | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 518600.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 72604.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21781.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1452.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 631237.00 |
| L. CGST | @ 2.50 % of Sub Total | 15781.00 |
| M. SGST | @ 2.50 % of Sub Total | 15781.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to O) | | 742799.00 |
| Rupees Seven Lakh Fortv-Two Thousand Seven Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00729 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02711 | ARV Cum DO Date : 12-SEP-20 | |
| ARV Qty : 150 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 228577613 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 132227 | Destination : WITHIN STATE | |
| Name : SAPANA ENTERPRISES | | |
| Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BGAPJ5729A1ZR | | |
| Grade Code : 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.)

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214320AD00804 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5MSN | |
| ARV Cum DO Number : WWD214320SP03457 | ARV Cum DO Date : 28-SEP-20 | |
| ARV Qty : 400 | Unit Name : 4320 PENGANGA OCM | |
| Unique Bid Id : 8716027 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 19404 | Destination : WITHIN STATE | |
| Name : KRISHNA TRADING COMPANY | | |
| Address : U23.ASHIWAD BUILDING.H.B TOWN , BHANDRA ROAD.NAGPUR440008 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AEVPA878601Z8 | | |
| Grade Code : G10_5MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5MSN | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 312.260 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2164.00 | 675731.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 27167.00 |
| D. Surface Transportation Charges | @ 34.00 | 10617.00 |
| E. Evacuation Charges | @ 50.00 | 15613.00 |
| F. Royalty | @ 14.00 % of Basic | 94602.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 28381.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1892.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to J) | : | 854003.00 |
| L. CGST | @ 2.50 % of Sub Total | 21350.00 |
| M. SGST | @ 2.50 % of Sub Total | 21350.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 124904.00 |
| P. Total Net Amount in Figures (K to O) | | 1021607.00 |
| Rupees Ten Lakh Twenty-One Thousand Six Hundred Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 4300 | WANI AREA |
| Cash Invoice Number : WWI214310AD00728 | Cash Invoice Date : 31-OCT-20 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G10MSM | |
| ARV Cum DO Number : WWD214310SP02177 | ARV Cum DO Date : 25-AUG-20 | |
| ARV Qty : 200 | Unit Name : 4310 NILJAI OCM | |
| Unique Bid Id : 8707119 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 8690 | Destination : WITHIN STATE | |
| Name : Nilesh Traders Pvt. Ltd. | | |
| Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCN2865P1ZV | | |
| Grade Code : G8G10MS | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G10MSM | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2593.00 | 518600.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 72604.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21781.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1452.00 |
| I. MPGATSVA (If applicable) | @ 0.00 % of Basic | 0.00 |
| J. Transit Fee (If applicable) | @ 0.00 | 0.00 |
| K. Sub Total (A to I) | : | 631237.00 |
| L. CGST | @ 2.50 % of Sub Total | 15781.00 |
| M. SGST | @ 2.50 % of Sub Total | 15781.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to 0) | | 742799.00 |
| Rupees Seven Lakh Fortv-Two Thousand Seven Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |