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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214319AD01106	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214319SI00002	ARV Cum DO Date	24-DEC-20
ARV Qty	: 10000	Unit Name	4319 MUNGOLI OCM

Unique Bid Id : 8775831 Type Of Consumer SI

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	20959
Name	AGARWAL FUEL CORPORATION PRIVATE LIMITED
Address	IInd.5,Agarwal House,Yeshwant Niwas RoadYeshwant Colony,In
State	Madhya Pradesh
State Code	23
GSTIN No	23AAACE3916A1ZF

Destination OUTER STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: c713cecf0be9ced44ce4f6f940e3a00813fa575a9455cc4c9ed616ff845a8743

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1424.100		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2218.00		3158654.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		123897.00
D. Surface Transportation Charges	@	34.00		48419.00
E. Evacuation Charges	@	50.00		71205.00
F. Royalty	@	14.00	% of Basic	442212.00
G. DMF Funds	@	30.00	% of Royalty (Stat	132664.00
H. NMET Funds	@	2.00	% of Royalty (Central)	8844.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			3985895.00
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	199295.00
O. State Compensation Cess	@	400.00		569640.00
P. Total Net Amount in Figures (K to O)				4754830.00

Rupees Forty-Seven Lakh Fifty-Four Thousand Eight Hundred Thirty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214319AD01107	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214319SF00095	ARV Cum DO Date	02-DEC-20
ARV Qty	: 7957	Unit Name	4319 MUNGOLI OCM

Unique Bid Id : 8742651 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		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 96dbfb9bc9b42c230bba7d52d15182c78fadaf794fca44caf90409ff79f77268

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4198.640		

Particulars		Rate /Tonne		Value
A. Basic Price	@	1948.00		8178951.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		365282.00
D. Surface Transportation Charges	@	34.00		142754.00
E. Evacuation Charges	@	50.00		209932.00
F. Royalty	@	14.00	% of Basic	1145053.00
G. DMF Funds	@	30.00	% of Royalty (Stat	343516.00
H. NMET Funds	@	2.00	% of Royalty (Central)	22901.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			10408389.00
L. CGST	@	2.50	% of Sub Total	260210.00
M. SGST	@	2.50	% of Sub Total	260210.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		1679456.00
P. Total Net Amount in Figures (K to O)				12608265.00

Rupees One Crore Twenty-Six Lakh Eight Thousand Two Hundred Sixty-Five Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

CoalNet,WCL

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01170	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05415	ARV Cum DO Date	26-NOV-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746797 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		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 1ce59a4bd0d7a43ae72554545cd661ac5b3d4b5a864708390f8d9a2e9b373118

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 153.680			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		353310.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		13370.00
D. Surface Transportation Charges	@	34.00		5225.00
E. Evacuation Charges	@	50.00		7684.00
F. Royalty	@	14.00	% of Basic	49463.00
G. DMF Funds	@	30.00	% of Royalty (Stat	14839.00
H. NMET Funds	@	2.00	% of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			444880.00
L. CGST	@	2.50	% of Sub Total	11122.00
M. SGST	@	2.50	% of Sub Total	11122.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		61472.00
P. Total Net Amount in Figures (K to O)				528596.00

Rupees Five Lakh Twenty-Eight Thousand Five Hundred Ninety-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01171	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05108	ARV Cum DO Date	21-NOV-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746785 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	6815
Name	BAJORIA TRADING CORPORATION
Address	YAVATMAL ROAD.WANI445304
State	Maharashtra
State Code	27
GSTIN No	27ABCPB4987C1ZU

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: f8df0a0a152682449240b9aaf527c569d7359dca6f4feb4f3669339b0767a7ba

Grade Code	:	G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	:	G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	:	232.060			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		533506.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		20189.00
D. Surface Transportation Charges	@	34.00		7890.00
E. Evacuation Charges	@	50.00		11603.00
F. Royalty	@	14.00	% of Basic	74691.00
G. DMF Funds	@	30.00	% of Royalty (Stat	22407.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1494.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			671780.00
L. CGST	@	2.50	% of Sub Total	16795.00
M. SGST	@	2.50	% of Sub Total	16795.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		92824.00
P. Total Net Amount in Figures (K to O)				798194.00

Rupees Seven Lakh Ninety-Eight Thousand One Hundred Ninety-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

WESTERN COALFIELDS LIMITED
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Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01172	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04949	ARV Cum DO Date	18-NOV-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746779 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		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: f0fb8f0e1ee2839d80ff8f6b22c916e7c2ef764e013df1f90621d06939be5ff9

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 160.920			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		369955.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		14000.00
D. Surface Transportation Charges	@	34.00		5471.00
E. Evacuation Charges	@	50.00		8046.00
F. Royalty	@	14.00	% of Basic	51794.00
G. DMF Funds	@	30.00	% of Royalty (Stat	15538.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1036.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			465840.00
L. CGST	@	2.50	% of Sub Total	11646.00
M. SGST	@	2.50	% of Sub Total	11646.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		64368.00
P. Total Net Amount in Figures (K to O)				553500.00

Rupees Five Lakh Fifty-Three Thousand Five Hundred Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01173	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05448	ARV Cum DO Date	26-NOV-20
ARV Qty	: 500	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8747080 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

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 4b09246e2c387ab3207104a0c89000284cf563b8f02eb9daf1f12ce5861770ae

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL		
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM	: NO
Quantity(Tonns)	: 31.080				

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		72416.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		2704.00
D. Surface Transportation Charges	@	34.00		1057.00
E. Evacuation Charges	@	50.00		1554.00
F. Royalty	@	14.00	% of Basic	10138.00
G. DMF Funds	@	30.00	% of Royalty (Stat	3041.00
H. NMET Funds	@	2.00	% of Royalty (Central)	203.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			91113.00
L. CGST	@	2.50	% of Sub Total	2278.00
M. SGST	@	2.50	% of Sub Total	2278.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		12432.00
P. Total Net Amount in Figures (K to O)				108101.00

Rupees One Lakh Eight Thousand One Hundred One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01174	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05147	ARV Cum DO Date	23-NOV-20
ARV Qty	: 290	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746794 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	8147
Name	Shree Agarwal Coal India Private Limited
Address	Devkripa Society, 216, Wardhman Nagar,Nagpur440008
State	Maharashtra
State Code	27
GSTIN No	27AAFCS6709L1ZW

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: e9592429c3082279346dadd4d4845817fb2335b2efa5c3c4203e1c361b4de779

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 133.860			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		307744.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		11646.00
D. Surface Transportation Charges	@	34.00		4551.00
E. Evacuation Charges	@	50.00		6693.00
F. Royalty	@	14.00	% of Basic	43084.00
G. DMF Funds	@	30.00	% of Royalty (Stat	12925.00
H. NMET Funds	@	2.00	% of Royalty (Central)	862.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			387505.00
L. CGST	@	2.50	% of Sub Total	9688.00
M. SGST	@	2.50	% of Sub Total	9688.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		53544.00
P. Total Net Amount in Figures (K to O)				460425.00

Rupees Four Lakh Sixty Thousand Four Hundred Twenty-Five Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01175	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05267	ARV Cum DO Date	25-NOV-20
ARV Qty	: 720	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746910 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	8251
Name	Chandra Coal Pvt. Ltd.
Address	104 & 105, Honey Ritika Apartment,Shastri Nagar Road, Ambe
State	Maharashtra
State Code	27
GSTIN No	27AACCC6997P1ZP

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 66188ca4819a7ba5180ad3cbba959aa46c8d6279670d76350c0800a641c0f5d0

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 103.400		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		237717.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		8996.00
D. Surface Transportation Charges	@	34.00		3516.00
E. Evacuation Charges	@	50.00		5170.00
F. Royalty	@	14.00	% of Basic	33280.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9984.00
H. NMET Funds	@	2.00	% of Royalty (Central)	666.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			299329.00
L. CGST	@	2.50	% of Sub Total	7483.00
M. SGST	@	2.50	% of Sub Total	7483.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		41360.00
P. Total Net Amount in Figures (K to O)				355655.00

Rupees Three Lakh Fifty-Five Thousand Six Hundred Fifty-Five Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01176	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04984	ARV Cum DO Date	18-NOV-20
ARV Qty	: 200	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8747527 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	8767
Name	vishwabharti trade link
Address	nagpur roadchandrapur442401
State	Maharashtra
State Code	27
GSTIN No	27AASPT9006F1Z8

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 8b624a279d0ae138251e01c6d4499757dd1b6ebafa63a5559ef331bc7cdf3165

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 199.100			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		463903.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		17322.00
D. Surface Transportation Charges	@	34.00		6769.00
E. Evacuation Charges	@	50.00		9955.00
F. Royalty	@	14.00	% of Basic	64946.00
G. DMF Funds	@	30.00	% of Royalty (Stat	19484.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1299.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			583678.00
L. CGST	@	2.50	% of Sub Total	14592.00
M. SGST	@	2.50	% of Sub Total	14592.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		79640.00
P. Total Net Amount in Figures (K to O)				692502.00

Rupees Six Lakh Ninety-Two Thousand Five Hundred Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01177	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05201	ARV Cum DO Date	24-NOV-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746843 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	19895
Name	VIPPY INDUSTRIES LTD.
Address	28, INDUSTRIAL AREA, A.B.ROADDEWAS455001
State	Madhya Pradesh
State Code	23
GSTIN No	23AABCV1297N2ZZ

Destination DEWAS MP

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: c164c8f585948831bb746b3c8491916f249465e38ce3f365a1eb1746b0bbc134

Grade Code	:	G10_5MSN	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G10_5MSN	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	173.460			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		398785.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		15091.00
D. Surface Transportation Charges	@	34.00		5898.00
E. Evacuation Charges	@	50.00		8673.00
F. Royalty	@	14.00	% of Basic	55830.00
G. DMF Funds	@	30.00	% of Royalty (Stat	16749.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1117.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			502143.00
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	25107.00
O. State Compensation Cess	@	400.00		69384.00
P. Total Net Amount in Figures (K to O)				596634.00

Rupees Five Lakh Ninety-Six Thousand Six Hundred Thirty-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01178	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05014	ARV Cum DO Date	19-NOV-20
ARV Qty	: 100	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8747342 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	20034
Name	shree thavariya kripa coal corporation
Address	OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BA
State	Maharashtra
State Code	27
GSTIN No	27AAOPR8710E1ZD

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 83906148df70bab078a9e507477fd6a303c31a64a7c502b1d74f1a0c06e90fd0

Grade Code	:	G10_5MSN	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G10_5MSN	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	99.500			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		231835.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		8657.00
D. Surface Transportation Charges	@	34.00		3383.00
E. Evacuation Charges	@	50.00		4975.00
F. Royalty	@	14.00	% of Basic	32457.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9737.00
H. NMET Funds	@	2.00	% of Royalty (Central)	649.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			291693.00
L. CGST	@	2.50	% of Sub Total	7292.00
M. SGST	@	2.50	% of Sub Total	7292.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		39800.00
P. Total Net Amount in Figures (K to O)				346077.00

Rupees Three Lakh Forty-Six Thousand Seventy-Seven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01179	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04964	ARV Cum DO Date	18-NOV-20
ARV Qty	: 100	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746778 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	20034
Name	shree thavariya kripa coal corporation
Address	OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BA
State	Maharashtra
State Code	27
GSTIN No	27AAOPR8710E1ZD

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: b62e508df593ab189530522ee984fdc09a41bc706b61375f70c74bcaf57e08ee

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.600		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		228980.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		8665.00
D. Surface Transportation Charges	@	34.00		3386.00
E. Evacuation Charges	@	50.00		4980.00
F. Royalty	@	14.00	% of Basic	32057.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9617.00
H. NMET Funds	@	2.00	% of Royalty (Central)	641.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			288326.00
L. CGST	@	2.50	% of Sub Total	7208.00
M. SGST	@	2.50	% of Sub Total	7208.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		39840.00
P. Total Net Amount in Figures (K to O)				342582.00

Rupees Three Lakh Forty-Two Thousand Five Hundred Eighty-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01180	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05462	ARV Cum DO Date	26-NOV-20
ARV Qty	: 200	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8747062 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	21161
Name	Bagdi Enterprise
Address	Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401
State	Maharashtra
State Code	27
GSTIN No	27ABKPA5635N1ZD

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 397353153b7eb5cb23fb85a42e0a6a98be2ce860d562161337576b6d2f08af46

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.720		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		178758.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		6675.00
D. Surface Transportation Charges	@	34.00		2608.00
E. Evacuation Charges	@	50.00		3836.00
F. Royalty	@	14.00	% of Basic	25026.00
G. DMF Funds	@	30.00	% of Royalty (Stat	7508.00
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)	:			224912.00
L. CGST	@	2.50	% of Sub Total	5623.00
M. SGST	@	2.50	% of Sub Total	5623.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		30688.00
P. Total Net Amount in Figures (K to O)				266846.00

Rupees Two Lakh Sixty-Six Thousand Eight Hundred Forty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01181	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05150	ARV Cum DO Date	23-NOV-20
ARV Qty	: 200	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746815 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	21186
Name	siyaram Trade Link
Address	Opp. M. T. Weighbridge ,Lakhmapur,Chandrapur442401
State	Maharashtra
State Code	27
GSTIN No	27AASPT9005G1Z7

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: fd614588faca24be16941ce660af63c3fd45267ae84d093bc4535a209880c6de

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 110.060			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		253028.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		9575.00
D. Surface Transportation Charges	@	34.00		3742.00
E. Evacuation Charges	@	50.00		5503.00
F. Royalty	@	14.00	% of Basic	35424.00
G. DMF Funds	@	30.00	% of Royalty (Stat	10627.00
H. NMET Funds	@	2.00	% of Royalty (Central)	708.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			318607.00
L. CGST	@	2.50	% of Sub Total	7965.00
M. SGST	@	2.50	% of Sub Total	7965.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		44024.00
P. Total Net Amount in Figures (K to O)				378561.00

Rupees Three Lakh Seventy-Eight Thousand Five Hundred Sixty-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01182	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05149	ARV Cum DO Date	23-NOV-20
ARV Qty	: 200	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746796 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	21186
Name	siyaram Trade Link
Address	Opp. M. T. Weighbridge ,Lakhmapur,Chandrapur442401
State	Maharashtra
State Code	27
GSTIN No	27AASPT9005G1Z7

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 3bf52eb6e7ecd7c3a0039e57e084cf45867be5edda59065ec6deabf1d27de0ec

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.140		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		60096.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		2274.00
D. Surface Transportation Charges	@	34.00		889.00
E. Evacuation Charges	@	50.00		1307.00
F. Royalty	@	14.00	% of Basic	8413.00
G. DMF Funds	@	30.00	% of Royalty (Stat	2524.00
H. NMET Funds	@	2.00	% of Royalty (Central)	168.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			75671.00
L. CGST	@	2.50	% of Sub Total	1892.00
M. SGST	@	2.50	% of Sub Total	1892.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		10456.00
P. Total Net Amount in Figures (K to O)				89911.00

Rupees Eighty-Nine Thousand Nine Hundred Eleven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

Under Jurisdiction of Nagpur courts only

WESTERN COALFIELDS LIMITED

(A Subsidiary of Coal India Ltd.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area : 4300 WANI AREA

Cash Invoice Number	: WWI214320AD01183	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05347	ARV Cum DO Date	25-NOV-20
ARV Qty	: 500	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746878 Type Of Consumer SP

Details of Receiver(Billed To)		Details of Destination (Shipped To	
Party Code	22212	Destination	WITHIN STATE
Name	Lakhmi Enterprises		
Address	261, Shankar Nagar,Nagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AHAPJ7793A1ZE		

Ack no : 122110000000000 AckDate : 02-JAN-21

Irn No: cc5fd8bf6c5435e521f20de33a5aa1f05aeed3573af3b683a8a92f7657df4d0e

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.200		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		253350.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		9587.00
D. Surface Transportation Charges	@	34.00		3747.00
E. Evacuation Charges	@	50.00		5510.00
F. Royalty	@	14.00	% of Basic	35469.00
G. DMF Funds	@	30.00	% of Royalty (Stat	10641.00
H. NMET Funds	@	2.00	% of Royalty (Central)	709.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			319013.00
L. CGST	@	2.50	% of Sub Total	7975.00
M. SGST	@	2.50	% of Sub Total	7975.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		44080.00
P. Total Net Amount in Figures (K to O)				379043.00

Rupees Three Lakh Seventy-Nine Thousand Forty-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01184	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05047	ARV Cum DO Date	20-NOV-20
ARV Qty	: 220	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8747419 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	21825
Name	Kusum Trading Co.
Address	Flat No. 102, Pujvashri Complex52,Old Bagadgani, Opp. Aime
State	Maharashtra
State Code	27
GSTIN No	27ABLPJ1417C1Z2

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 364636b01ad8a1998b9858d57c1ca3baaf8c27027d470255f709a31784e02ac3

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 191.060

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		445170.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		16622.00
D. Surface Transportation Charges	@	34.00		6496.00
E. Evacuation Charges	@	50.00		9553.00
F. Royalty	@	14.00	% of Basic	62324.00
G. DMF Funds	@	30.00	% of Royalty (Stat	18697.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1246.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			560108.00
L. CGST	@	2.50	% of Sub Total	14003.00
M. SGST	@	2.50	% of Sub Total	14003.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		76424.00
P. Total Net Amount in Figures (K to O)				664538.00

Rupees Six Lakh Sixty-Four Thousand Five Hundred Thirty-Eight Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01185	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05558	ARV Cum DO Date	27-NOV-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8747326 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	21825
Name	Kusum Trading Co.
Address	Flat No. 102, Pujvashri Complex52,Old Bagadgani, Opp. Aime
State	Maharashtra
State Code	27
GSTIN No	27ABLPJ1417C1Z2

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: cd146eab2bfc1fd7f32a8c10f627a5fcbe194f36a7f291c080a5322da50e1079

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 92.060		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		214500.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		8009.00
D. Surface Transportation Charges	@	34.00		3130.00
E. Evacuation Charges	@	50.00		4603.00
F. Royalty	@	14.00	% of Basic	30030.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9009.00
H. NMET Funds	@	2.00	% of Royalty (Central)	601.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			269882.00
L. CGST	@	2.50	% of Sub Total	6747.00
M. SGST	@	2.50	% of Sub Total	6747.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		36824.00
P. Total Net Amount in Figures (K to O)				320200.00

Rupees Three Lakh Twenty Thousand Two Hundred Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01186	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05084	ARV Cum DO Date	21-NOV-20
ARV Qty	: 400	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8747438 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	21825
Name	Kusum Trading Co.
Address	Flat No. 102, Pujvashri Complex52,Old Bagadgani, Opp. Aime
State	Maharashtra
State Code	27
GSTIN No	27ABLPJ1417C1Z2

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 37543ce68f89f5047a0cafa8d74cdc9570bc62dcd5afe2740cc73dad1ce36d1f

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 398.100

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		927573.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		34635.00
D. Surface Transportation Charges	@	34.00		13535.00
E. Evacuation Charges	@	50.00		19905.00
F. Royalty	@	14.00	% of Basic	129860.00
G. DMF Funds	@	30.00	% of Royalty (Stat	38958.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2597.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1167063.00
L. CGST	@	2.50	% of Sub Total	29177.00
M. SGST	@	2.50	% of Sub Total	29177.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		159240.00
P. Total Net Amount in Figures (K to O)				1384657.00

Rupees Thirteen Lakh Eighty-Four Thousand Six Hundred Fifty-Seven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01187	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05161	ARV Cum DO Date	23-NOV-20
ARV Qty	: 1090	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746756 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	21825
Name	Kusum Trading Co.
Address	Flat No. 102, Pujvashri Complex52,Old Bagadgani, Opp. Aime
State	Maharashtra
State Code	27
GSTIN No	27ABLPJ1417C1Z2

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 7466546bfee3c2c8140a43d5cd72ea8b92f162886973c6af52c460d155a35103

Grade Code	:	G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	:	G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	:	508.460			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2279.00		1158780.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		44236.00
D. Surface Transportation Charges	@	34.00		17288.00
E. Evacuation Charges	@	50.00		25423.00
F. Royalty	@	14.00	% of Basic	162229.00
G. DMF Funds	@	30.00	% of Royalty (Stat	48669.00
H. NMET Funds	@	2.00	% of Royalty (Central)	3245.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1459870.00
L. CGST	@	2.50	% of Sub Total	36497.00
M. SGST	@	2.50	% of Sub Total	36497.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		203384.00
P. Total Net Amount in Figures (K to O)				1736248.00

Rupees Seventeen Lakh Thirty-Six Thousand Two Hundred Forty-Eight Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01188	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05086	ARV Cum DO Date	21-NOV-20
ARV Qty	: 310	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8747440 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	21825
Name	Kusum Trading Co.
Address	Flat No. 102, Pujvashri Complex52,Old Bagadgani, Opp. Aime
State	Maharashtra
State Code	27
GSTIN No	27ABLPJ1417C1Z2

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 8796802bec4bb5dffdf66aa63dbf5c2fdf5a36d6018929985fc021a63986f0af

Grade Code	:	G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	:	G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	:	308.600			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		719038.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		26848.00
D. Surface Transportation Charges	@	34.00		10492.00
E. Evacuation Charges	@	50.00		15430.00
F. Royalty	@	14.00	% of Basic	100665.00
G. DMF Funds	@	30.00	% of Royalty (Stat	30200.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2013.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			904686.00
L. CGST	@	2.50	% of Sub Total	22617.00
M. SGST	@	2.50	% of Sub Total	22617.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		123440.00
P. Total Net Amount in Figures (K to O)				1073360.00

Rupees Ten Lakh Seventy-Three Thousand Three Hundred Sixty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01189	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05021	ARV Cum DO Date	19-NOV-20
ARV Qty	: 250	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746827 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code 23238 Destination WITHIN STATE
Name GAURAV SALES CORPORATION
Address SHRI JANKI KUNJ, 117-A,CENTRAL AVENUE, NEARNAGPUR440018
State Maharashtra
State Code 27
GSTIN No 27AAIHR7874R1ZW

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: d67d2b55e8b688cf5c959749c283b740c74b7bc9dc5cb4ad4c628e6ab6e08682

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 219.300		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		504171.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		19079.00
D. Surface Transportation Charges	@	34.00		7456.00
E. Evacuation Charges	@	50.00		10965.00
F. Royalty	@	14.00	% of Basic	70584.00
G. DMF Funds	@	30.00	% of Royalty (Stat	21175.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1412.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			634842.00
L. CGST	@	2.50	% of Sub Total	15871.00
M. SGST	@	2.50	% of Sub Total	15871.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		87720.00
P. Total Net Amount in Figures (K to O)				754304.00

Rupees Seven Lakh Fifty-Four Thousand Three Hundred Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01190	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04971	ARV Cum DO Date	18-NOV-20
ARV Qty	: 110	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746935 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	23390
Name	M/s Jai Mahavir Transport Co.
Address	Behind M. T. Weigh Bridge, Lakhmapur, NagpurChandrapur4424
State	Maharashtra
State Code	27
GSTIN No	27ABLPJ4252D1ZT

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 752ebc3a934e2a8707609f0f8dc0c286cccfce6d117c1cc9007f2b4589bbd19a

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.500		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		255135.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		9527.00
D. Surface Transportation Charges	@	34.00		3723.00
E. Evacuation Charges	@	50.00		5475.00
F. Royalty	@	14.00	% of Basic	35719.00
G. DMF Funds	@	30.00	% of Royalty (Stat	10716.00
H. NMET Funds	@	2.00	% of Royalty (Central)	714.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			321009.00
L. CGST	@	2.50	% of Sub Total	8025.00
M. SGST	@	2.50	% of Sub Total	8025.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		43800.00
P. Total Net Amount in Figures (K to O)				380859.00

Rupees Three Lakh Eighty Thousand Eight Hundred Fifty-Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

Under Jurisdiction of Nagpur courts only

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area : 4300 WANI AREA

Cash Invoice Number	: WWI214320AD01191	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05301	ARV Cum DO Date	25-NOV-20
ARV Qty	: 200	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746833 Type Of Consumer SP

Details of Receiver(Billed To)		Details of Destination (Shipped To	
Party Code	38583	Destination	WITHIN STATE
Name	SAIKRIPA COAL TRADERS		
Address	Gandhre village,Wada-bhiwabdi roadWADA421303		
State	Maharashtra		
State Code	27		
GSTIN No	27ADDPP6129P2ZX		

Ack no : 122110000000000 AckDate : 02-JAN-21

Irn No: 4f90732978dc239cf6b62c5461a9fcb2de2858d6545b1bb28bbfbd146bc06492

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 81.780			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		188012.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		7115.00
D. Surface Transportation Charges	@	34.00		2781.00
E. Evacuation Charges	@	50.00		4089.00
F. Royalty	@	14.00	% of Basic	26322.00
G. DMF Funds	@	30.00	% of Royalty (Stat	7897.00
H. NMET Funds	@	2.00	% of Royalty (Central)	526.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			236742.00
L. CGST	@	2.50	% of Sub Total	5919.00
M. SGST	@	2.50	% of Sub Total	5919.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		32712.00
P. Total Net Amount in Figures (K to O)				281292.00

Rupees Two Lakh Eighty-One Thousand Two Hundred Ninety-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01192	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05339	ARV Cum DO Date	25-NOV-20
ARV Qty	: 310	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746763 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	42960
Name	Mahi Traders
Address	212, Shriram Shyam Tower, Kingsway RoadSadar, Nagpur440001
State	Maharashtra
State Code	27
GSTIN No	27AHIPB7976R1ZE

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: d2609dd70f2db95b43e790a1a29972640d7d01363351dd1d1685fadfc3020841

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 103.240		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		237349.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		8982.00
D. Surface Transportation Charges	@	34.00		3510.00
E. Evacuation Charges	@	50.00		5162.00
F. Royalty	@	14.00	% of Basic	33229.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9969.00
H. NMET Funds	@	2.00	% of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			298866.00
L. CGST	@	2.50	% of Sub Total	7472.00
M. SGST	@	2.50	% of Sub Total	7472.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		41296.00
P. Total Net Amount in Figures (K to O)				355106.00

Rupees Three Lakh Fifty-Five Thousand One Hundred Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01193	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04890	ARV Cum DO Date	17-NOV-20
ARV Qty	: 310	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746762 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	42960
Name	Mahi Traders
Address	212, Shriram Shyam Tower, Kingsway RoadSadar, Nagpur440001
State	Maharashtra
State Code	27
GSTIN No	27AHIPB7976R1ZE

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: b6f4f250c718ed64bfc8cfcd407bbeec8fc89989ad90c7999223e3a1474d6042

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 308.600		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		709471.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		26848.00
D. Surface Transportation Charges	@	34.00		10492.00
E. Evacuation Charges	@	50.00		15430.00
F. Royalty	@	14.00	% of Basic	99326.00
G. DMF Funds	@	30.00	% of Royalty (Stat	29798.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1987.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			893352.00
L. CGST	@	2.50	% of Sub Total	22334.00
M. SGST	@	2.50	% of Sub Total	22334.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		123440.00
P. Total Net Amount in Figures (K to O)				1061460.00

Rupees Ten Lakh Sixty-One Thousand Four Hundred Sixty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01194	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05478	ARV Cum DO Date	26-NOV-20
ARV Qty	: 310	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746765 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	42960
Name	Mahi Traders
Address	212, Shriram Shyam Tower, Kingsway RoadSadar, Nagpur440001
State	Maharashtra
State Code	27
GSTIN No	27AHIPB7976R1ZE

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: d143f38876bbdf433ec86aad541b037c6290e15b5bf7846907c7e9ee184ba504

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.860		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		59452.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		2250.00
D. Surface Transportation Charges	@	34.00		879.00
E. Evacuation Charges	@	50.00		1293.00
F. Royalty	@	14.00	% of Basic	8323.00
G. DMF Funds	@	30.00	% of Royalty (Stat	2497.00
H. NMET Funds	@	2.00	% of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			74860.00
L. CGST	@	2.50	% of Sub Total	1872.00
M. SGST	@	2.50	% of Sub Total	1872.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		10344.00
P. Total Net Amount in Figures (K to O)				88948.00

Rupees Eighty-Eight Thousand Nine Hundred Forty-Eight Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01195	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04921	ARV Cum DO Date	18-NOV-20
ARV Qty	: 110	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746787 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	53219
Name	Shri Salasar Transport
Address	Block No. 10-12, Type 2, APMC MarketComplex, Datala Road,
State	Maharashtra
State Code	27
GSTIN No	27AFPPS7673R1Z0

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 215249224c0bef35dee209e951994535559d2dff2cb31e14f60fbf2db43be8c7

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 109.500			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		251741.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		9527.00
D. Surface Transportation Charges	@	34.00		3723.00
E. Evacuation Charges	@	50.00		5475.00
F. Royalty	@	14.00	% of Basic	35244.00
G. DMF Funds	@	30.00	% of Royalty (Stat	10573.00
H. NMET Funds	@	2.00	% of Royalty (Central)	705.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			316988.00
L. CGST	@	2.50	% of Sub Total	7925.00
M. SGST	@	2.50	% of Sub Total	7925.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		43800.00
P. Total Net Amount in Figures (K to O)				376638.00

Rupees Three Lakh Seventy-Six Thousand Six Hundred Thirty-Eight Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01196	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05062	ARV Cum DO Date	20-NOV-20
ARV Qty	: 120	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746803 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	53219
Name	Shri Salasar Transport
Address	Block No. 10-12, Type 2, APMC MarketComplex, Datala Road,
State	Maharashtra
State Code	27
GSTIN No	27AFPPS7673R1Z0

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 02a16e8ecfc9e7c26c3aca97e6d660ecc71228a14a8c090cb99b69d711e3d912

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 101.160			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		232567.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		8801.00
D. Surface Transportation Charges	@	34.00		3439.00
E. Evacuation Charges	@	50.00		5058.00
F. Royalty	@	14.00	% of Basic	32559.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9768.00
H. NMET Funds	@	2.00	% of Royalty (Central)	651.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			292843.00
L. CGST	@	2.50	% of Sub Total	7321.00
M. SGST	@	2.50	% of Sub Total	7321.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		40464.00
P. Total Net Amount in Figures (K to O)				347949.00

Rupees Three Lakh Forty-Seven Thousand Nine Hundred Forty-Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01197	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05118	ARV Cum DO Date	21-NOV-20
ARV Qty	: 430	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746880 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	53219
Name	Shri Salasar Transport
Address	Block No. 10-12, Type 2, APMC MarketComplex, Datala Road,
State	Maharashtra
State Code	27
GSTIN No	27AFPPS7673R1Z0

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 205823f78580d507986227d8c23decbff63b2f112b77255f222349b1ff7d5dfd

Grade Code	:	G10_5MSN	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G10_5MSN	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	335.900			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		772234.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		29223.00
D. Surface Transportation Charges	@	34.00		11421.00
E. Evacuation Charges	@	50.00		16795.00
F. Royalty	@	14.00	% of Basic	108113.00
G. DMF Funds	@	30.00	% of Royalty (Stat	32434.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2162.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			972382.00
L. CGST	@	2.50	% of Sub Total	24310.00
M. SGST	@	2.50	% of Sub Total	24310.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		134360.00
P. Total Net Amount in Figures (K to O)				1155362.00

Rupees Eleven Lakh Fifty-Five Thousand Three Hundred Sixty-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01198	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04918	ARV Cum DO Date	18-NOV-20
ARV Qty	: 100	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746928 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	53219
Name	Shri Salasar Transport
Address	Block No. 10-12, Type 2, APMC MarketComplex, Datala Road,
State	Maharashtra
State Code	27
GSTIN No	27AFPPS7673R1Z0

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 620af0919f33948d7220ccf03521a48665f769b9641422bac358cb95be25deb4

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.600		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		228980.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		8665.00
D. Surface Transportation Charges	@	34.00		3386.00
E. Evacuation Charges	@	50.00		4980.00
F. Royalty	@	14.00	% of Basic	32057.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9617.00
H. NMET Funds	@	2.00	% of Royalty (Central)	641.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			288326.00
L. CGST	@	2.50	% of Sub Total	7208.00
M. SGST	@	2.50	% of Sub Total	7208.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		39840.00
P. Total Net Amount in Figures (K to O)				342582.00

Rupees Three Lakh Forty-Two Thousand Five Hundred Eighty-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

Under Jurisdiction of Nagpur courts only

WESTERN COALFIELDS LIMITED

(A Subsidiary of Coal India Ltd.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area : 4300 WANI AREA

Cash Invoice Number	: WWI214320AD01199	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04922	ARV Cum DO Date	18-NOV-20
ARV Qty	: 100	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746780 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,		
State	Maharashtra		
State Code	27		
GSTIN No	27AFPPS7673R1Z0		

Ack no : 122110000000000 AckDate : 02-JAN-21

Irn No: 795fd4f20c94b4426755f9a3362540c36e31e557d01f6b0c68f7cbf81f30e40b

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 99.600			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		228980.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		8665.00
D. Surface Transportation Charges	@	34.00		3386.00
E. Evacuation Charges	@	50.00		4980.00
F. Royalty	@	14.00	% of Basic	32057.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9617.00
H. NMET Funds	@	2.00	% of Royalty (Central)	641.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			288326.00
L. CGST	@	2.50	% of Sub Total	7208.00
M. SGST	@	2.50	% of Sub Total	7208.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		39840.00
P. Total Net Amount in Figures (K to O)				342582.00

Rupees Three Lakh Forty-Two Thousand Five Hundred Eighty-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01200	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05117	ARV Cum DO Date	21-NOV-20
ARV Qty	: 500	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746902 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	54923
Name	Krishna Coal Trading Co.
Address	Tirupati Apptt., Flat No. 502,Bank Colony, Nandepera Road
State	Maharashtra
State Code	27
GSTIN No	27AZBPS1009D1ZS

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 679858570624cb977e0f2891cc6d60997ef9b2105abe7b0e8c2b5fe55490212f

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 487.580		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		1120946.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		42419.00
D. Surface Transportation Charges	@	34.00		16578.00
E. Evacuation Charges	@	50.00		24379.00
F. Royalty	@	14.00	% of Basic	156932.00
G. DMF Funds	@	30.00	% of Royalty (Stat	47080.00
H. NMET Funds	@	2.00	% of Royalty (Central)	3139.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1411473.00
L. CGST	@	2.50	% of Sub Total	35287.00
M. SGST	@	2.50	% of Sub Total	35287.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		195032.00
P. Total Net Amount in Figures (K to O)				1677079.00

Rupees Sixteen Lakh Seventy-Seven Thousand Seventy-Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01201	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05016	ARV Cum DO Date	19-NOV-20
ARV Qty	: 500	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746898 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	54923
Name	Krishna Coal Trading Co.
Address	Tirupati Apptt., Flat No. 502,Bank Colony, Nandepera Road
State	Maharashtra
State Code	27
GSTIN No	27AZBPS1009D1ZS

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 854a7ebf8b635b4423aaab8fbabb125717ecdb63d59d12d06b666e9579c2c6eb

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 416.860		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		958361.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		36267.00
D. Surface Transportation Charges	@	34.00		14173.00
E. Evacuation Charges	@	50.00		20843.00
F. Royalty	@	14.00	% of Basic	134171.00
G. DMF Funds	@	30.00	% of Royalty (Stat	40251.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2683.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1206749.00
L. CGST	@	2.50	% of Sub Total	30169.00
M. SGST	@	2.50	% of Sub Total	30169.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		166744.00
P. Total Net Amount in Figures (K to O)				1433831.00

Rupees Fourteen Lakh Thirty-Three Thousand Eight Hundred Thirty-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01202	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05006	ARV Cum DO Date	19-NOV-20
ARV Qty	: 500	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746893 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	54923
Name	Krishna Coal Trading Co.
Address	Tirupati Apptt., Flat No. 502,Bank Colony, Nandepera Road
State	Maharashtra
State Code	27
GSTIN No	27AZBPS1009D1ZS

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 55ad847db32fdc2d9b485caa698061d6c0ec9910008b8a2372a569f96954709c

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 369.880

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		850354.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		32180.00
D. Surface Transportation Charges	@	34.00		12576.00
E. Evacuation Charges	@	50.00		18494.00
F. Royalty	@	14.00	% of Basic	119050.00
G. DMF Funds	@	30.00	% of Royalty (Stat	35715.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2381.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1070750.00
L. CGST	@	2.50	% of Sub Total	26769.00
M. SGST	@	2.50	% of Sub Total	26769.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		147952.00
P. Total Net Amount in Figures (K to O)				1272240.00

Rupees Twelve Lakh Seventy-Two Thousand Two Hundred Forty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01203	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05406	ARV Cum DO Date	26-NOV-20
ARV Qty	: 500	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746986 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	56111
Name	AGARWAL FUEL CORPORATION PVT. LTD.
Address	Block No. 6A-II, 3rd FloorMangalwari Complex, Bajaj Wing44
State	Maharashtra
State Code	27
GSTIN No	27AAACE3916A1Z7

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 7335fd218cba9de4eb13e294083374e08168768a030048796a785a900b463bfc

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 497.700		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		1159641.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		43300.00
D. Surface Transportation Charges	@	34.00		16922.00
E. Evacuation Charges	@	50.00		24885.00
F. Royalty	@	14.00	% of Basic	162350.00
G. DMF Funds	@	30.00	% of Royalty (Stat	48705.00
H. NMET Funds	@	2.00	% of Royalty (Central)	3247.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1459050.00
L. CGST	@	2.50	% of Sub Total	36476.00
M. SGST	@	2.50	% of Sub Total	36476.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		199080.00
P. Total Net Amount in Figures (K to O)				1731082.00

Rupees Seventeen Lakh Thirty-One Thousand Eighty-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01204	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05313	ARV Cum DO Date	25-NOV-20
ARV Qty	: 2000	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8747110 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	56111
Name	AGARWAL FUEL CORPORATION PVT. LTD.
Address	Block No. 6A-II, 3rd FloorMangalwari Complex, Bajaj Wing44
State	Maharashtra
State Code	27
GSTIN No	27AAACE3916A1Z7

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 0ac3134b82672852d8331552505a7ebdb944002119237e90b8af5e1dbcf1c15c

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1887.100		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		4396943.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		164178.00
D. Surface Transportation Charges	@	34.00		64161.00
E. Evacuation Charges	@	50.00		94355.00
F. Royalty	@	14.00	% of Basic	615572.00
G. DMF Funds	@	30.00	% of Royalty (Stat	184672.00
H. NMET Funds	@	2.00	% of Royalty (Central)	12311.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			5532192.00
L. CGST	@	2.50	% of Sub Total	138305.00
M. SGST	@	2.50	% of Sub Total	138305.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		754840.00
P. Total Net Amount in Figures (K to O)				6563642.00

Rupees Sixty-Five Lakh Sixty-Three Thousand Six Hundred Forty-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01205	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05057	ARV Cum DO Date	20-NOV-20
ARV Qty	: 2000	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8747051 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	56111
Name	AGARWAL FUEL CORPORATION PVT. LTD.
Address	Block No. 6A-II, 3rd FloorMangalwari Complex, Bajaj Wing44
State	Maharashtra
State Code	27
GSTIN No	27AAACE3916A1Z7

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 90d2eace30ee47e8a9fef0c4213f65b39171dd058ace92345dc8a8bc48d4a2fb

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1990.700		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		4638331.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		173191.00
D. Surface Transportation Charges	@	34.00		67684.00
E. Evacuation Charges	@	50.00		99535.00
F. Royalty	@	14.00	% of Basic	649366.00
G. DMF Funds	@	30.00	% of Royalty (Stat	194810.00
H. NMET Funds	@	2.00	% of Royalty (Central)	12987.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			5835904.00
L. CGST	@	2.50	% of Sub Total	145898.00
M. SGST	@	2.50	% of Sub Total	145898.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		796280.00
P. Total Net Amount in Figures (K to O)				6923980.00

Rupees Sixty-Nine Lakh Twenty-Three Thousand Nine Hundred Eighty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01206	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04603	ARV Cum DO Date	30-OCT-20
ARV Qty	: 500	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230015885 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	109148
Name	Agarwal Coal Depot
Address	OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601
State	Maharashtra
State Code	27
GSTIN No	27AATPA7903M1Z9

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 8de5d53df026ffff0584af9a9fb3e1bbe661a08a582f0785fb8f2e31645f8a4e

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 446.880			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		1054637.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		38879.00
D. Surface Transportation Charges	@	34.00		15194.00
E. Evacuation Charges	@	50.00		22344.00
F. Royalty	@	14.00	% of Basic	147649.00
G. DMF Funds	@	30.00	% of Royalty (Stat	44295.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2953.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1325951.00
L. CGST	@	2.50	% of Sub Total	33149.00
M. SGST	@	2.50	% of Sub Total	33149.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		178752.00
P. Total Net Amount in Figures (K to O)				1571001.00

Rupees Fifteen Lakh Seventy-One Thousand One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01207	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04165	ARV Cum DO Date	19-OCT-20
ARV Qty	: 500	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 228951286 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

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 0bc648b728bcbe38a34876482c53de90e065f0ae36aba710c04d21205ad92347

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL		
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM	: NO
Quantity(Tonns)	: 350.740				

Particulars		Rate /Tonne		Value
A. Basic Price	@	2370.00		831254.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		30514.00
D. Surface Transportation Charges	@	34.00		11925.00
E. Evacuation Charges	@	50.00		17537.00
F. Royalty	@	14.00	% of Basic	116376.00
G. DMF Funds	@	30.00	% of Royalty (Stat	34913.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2328.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1044847.00
L. CGST	@	2.50	% of Sub Total	26121.00
M. SGST	@	2.50	% of Sub Total	26121.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		140296.00
P. Total Net Amount in Figures (K to O)				1237385.00

Rupees Twelve Lakh Thirty-Seven 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.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01208	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04145	ARV Cum DO Date	19-OCT-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 228952571 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	109180
Name	Shree Traders
Address	146/1, Ramdaspeth, Near Buldhana Co-Op. Bank,--Near Nilgir
State	Maharashtra
State Code	27
GSTIN No	27AKSPP2583M1Z8

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 3f95eaba0f2a98cefa307b5dd2a9e2c0817c6f8375df69e9e331b4403608825f

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 121.660

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2370.00		288334.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		10584.00
D. Surface Transportation Charges	@	34.00		4136.00
E. Evacuation Charges	@	50.00		6083.00
F. Royalty	@	14.00	% of Basic	40367.00
G. DMF Funds	@	30.00	% of Royalty (Stat	12110.00
H. NMET Funds	@	2.00	% of Royalty (Central)	807.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			362421.00
L. CGST	@	2.50	% of Sub Total	9061.00
M. SGST	@	2.50	% of Sub Total	9061.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		48664.00
P. Total Net Amount in Figures (K to O)				429207.00

Rupees Four Lakh Twenty-Nine Thousand Two Hundred Seven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01209	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05162	ARV Cum DO Date	23-NOV-20
ARV Qty	: 600	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746861 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	62880
Name	adib enterprises
Address	manglam park mukutban road chikhagaonwani445304
State	Maharashtra
State Code	27
GSTIN No	27BBIPA9500K1ZO

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 52f51393d4cee0da4553216a94ca5b542f1fa6e7e3498b68b0f42d824bef5a20

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 597.400			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		1373423.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		51974.00
D. Surface Transportation Charges	@	34.00		20312.00
E. Evacuation Charges	@	50.00		29870.00
F. Royalty	@	14.00	% of Basic	192279.00
G. DMF Funds	@	30.00	% of Royalty (Stat	57684.00
H. NMET Funds	@	2.00	% of Royalty (Central)	3846.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1729388.00
L. CGST	@	2.50	% of Sub Total	43235.00
M. SGST	@	2.50	% of Sub Total	43235.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		238960.00
P. Total Net Amount in Figures (K to O)				2054818.00

Rupees Twenty Lakh Fifty-Four Thousand Eight Hundred Eighteen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01210	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05647	ARV Cum DO Date	03-DEC-20
ARV Qty	: 550	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230208835 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	105875
Name	Deekay & company
Address	101, Shivam Tower, Opp. Vikas Engg. CorpBhandara Road, Nag
State	Maharashtra
State Code	27
GSTIN No	27ACJPA4793K1Z9

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 1a5aad4eded1295d2a56cb5d43ef0d078f6a2b52d334c05e54c50d5cde2d05e7

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 115.860		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		257093.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		10080.00
D. Surface Transportation Charges	@	34.00		3939.00
E. Evacuation Charges	@	50.00		5793.00
F. Royalty	@	14.00	% of Basic	35993.00
G. DMF Funds	@	30.00	% of Royalty (Stat	10798.00
H. NMET Funds	@	2.00	% of Royalty (Central)	720.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			324416.00
L. CGST	@	2.50	% of Sub Total	8110.00
M. SGST	@	2.50	% of Sub Total	8110.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		46344.00
P. Total Net Amount in Figures (K to O)				386980.00

Rupees Three Lakh Eighty-Six Thousand Nine Hundred Eighty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01211	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04712	ARV Cum DO Date	02-NOV-20
ARV Qty	: 1060	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230016616 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	105875
Name	Deekay & company
Address	101, Shivam Tower, Opp. Vikas Engg. CorpBhandara Road, Nag
State	Maharashtra
State Code	27
GSTIN No	27ACJPA4793K1Z9

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: dd8b85797f99f9b45a6bec91c38de8a39b007fab9d194a02707cbaf5cb370cc4

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1003.080		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		2367269.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		87268.00
D. Surface Transportation Charges	@	34.00		34105.00
E. Evacuation Charges	@	50.00		50154.00
F. Royalty	@	14.00	% of Basic	331418.00
G. DMF Funds	@	30.00	% of Royalty (Stat	99425.00
H. NMET Funds	@	2.00	% of Royalty (Central)	6628.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2976267.00
L. CGST	@	2.50	% of Sub Total	74407.00
M. SGST	@	2.50	% of Sub Total	74407.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		401232.00
P. Total Net Amount in Figures (K to O)				3526313.00

Rupees Thirty-Five Lakh Twenty-Six Thousand Three Hundred Thirteen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01212	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04158	ARV Cum DO Date	19-OCT-20
ARV Qty	: 1000	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 228951906 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	110417
Name	Victorian Marketing Private Limited
Address	7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur
State	Maharashtra
State Code	27
GSTIN No	27AABCV4673J1ZY

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: b8bda9835bbff1078209004a76d8c5e4636d8f730a7e9be3bc506851e05ea220

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 996.000			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2400.00		2390400.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		86652.00
D. Surface Transportation Charges	@	34.00		33864.00
E. Evacuation Charges	@	50.00		49800.00
F. Royalty	@	14.00	% of Basic	334656.00
G. DMF Funds	@	30.00	% of Royalty (Stat	100397.00
H. NMET Funds	@	2.00	% of Royalty (Central)	6693.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			3002462.00
L. CGST	@	2.50	% of Sub Total	75062.00
M. SGST	@	2.50	% of Sub Total	75062.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		398400.00
P. Total Net Amount in Figures (K to O)				3550986.00

Rupees Thirty-Five Lakh Fifty Thousand Nine Hundred Eighty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01213	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05919	ARV Cum DO Date	10-DEC-20
ARV Qty	: 250	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230219101 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	127983
Name	Shiv Enterprises
Address	nr. Nravana Vidvalava,Ghuaus RoadChandrapur442406
State	Maharashtra
State Code	27
GSTIN No	27AZRPA8221D1ZI

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: b6671f63dc54884675755f538938676ddf1dda1a5bb54e662151f827f8ff7dbf

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 19.920

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		44202.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		1733.00
D. Surface Transportation Charges	@	34.00		677.00
E. Evacuation Charges	@	50.00		996.00
F. Royalty	@	14.00	% of Basic	6188.00
G. DMF Funds	@	30.00	% of Royalty (Stat	1856.00
H. NMET Funds	@	2.00	% of Royalty (Central)	124.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			55776.00
L. CGST	@	2.50	% of Sub Total	1394.00
M. SGST	@	2.50	% of Sub Total	1394.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		7968.00
P. Total Net Amount in Figures (K to O)				66532.00

Rupees Sixty-Six Thousand Five Hundred Thirty-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01214	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05800	ARV Cum DO Date	07-DEC-20
ARV Qty	: 550	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230219525 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	128752
Name	Kusum Trading Co.
Address	Flat no.102, Pujvashri Complex, 52, Old Bagadgani, opp. Ai
State	Maharashtra
State Code	27
GSTIN No	27ABLPJ1417C1Z2

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 3f872dcfdb54dd5fbb4b8773356df94a57e6c4bbce6694ed7c3b81f3f91afe01

Grade Code	:	G10_5MSN	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G10_5MSN	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	434.680			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		964555.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		37817.00
D. Surface Transportation Charges	@	34.00		14779.00
E. Evacuation Charges	@	50.00		21734.00
F. Royalty	@	14.00	% of Basic	135038.00
G. DMF Funds	@	30.00	% of Royalty (Stat	40511.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2701.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1217135.00
L. CGST	@	2.50	% of Sub Total	30428.00
M. SGST	@	2.50	% of Sub Total	30428.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		173872.00
P. Total Net Amount in Figures (K to O)				1451863.00

Rupees Fourteen Lakh Fifty-One Thousand Eight Hundred Sixty-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01215	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04188	ARV Cum DO Date	19-OCT-20
ARV Qty	: 1100	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 228952010 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, Pujvashri Complex, 52, Old Bagadgani, opp. Ai		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ1417C1Z2		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 3e11ba52a3d730ad62d8057e455188ea82464759af0cfbdb78d5c4419c9414e0

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL		
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM	: NO
Quantity(Tonns)	: 98.940				

Particulars		Rate /Tonne		Value
A. Basic Price	@	2400.00		237456.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		8608.00
D. Surface Transportation Charges	@	34.00		3364.00
E. Evacuation Charges	@	50.00		4947.00
F. Royalty	@	14.00	% of Basic	33244.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9973.00
H. NMET Funds	@	2.00	% of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			298257.00
L. CGST	@	2.50	% of Sub Total	7456.00
M. SGST	@	2.50	% of Sub Total	7456.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		39576.00
P. Total Net Amount in Figures (K to O)				352745.00

Rupees Three Lakh Fiftv-Two Thousand Seven Hundred Fortv-Five Onlv

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

CoalNet,WCL

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01216	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04709	ARV Cum DO Date	02-NOV-20
ARV Qty	: 310	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230024653 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	128752
Name	Kusum Trading Co.
Address	Flat no.102, Pujvashri Complex, 52, Old Bagadgani, opp. Ai
State	Maharashtra
State Code	27
GSTIN No	27ABLPJ1417C1Z2

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 1d001a99b4d1d233ca13249de3080d685c59ea81465a0b32e26acccaf4e2513c

Grade Code	:	G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	:	G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	:	282.580			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2350.00		664063.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		24584.00
D. Surface Transportation Charges	@	34.00		9608.00
E. Evacuation Charges	@	50.00		14129.00
F. Royalty	@	14.00	% of Basic	92969.00
G. DMF Funds	@	30.00	% of Royalty (Stat	27891.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1859.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			835103.00
L. CGST	@	2.50	% of Sub Total	20878.00
M. SGST	@	2.50	% of Sub Total	20878.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		113032.00
P. Total Net Amount in Figures (K to O)				989891.00

Rupees Nine Lakh Eighty-Nine Thousand Eight Hundred Ninety-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01217	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04665	ARV Cum DO Date	02-NOV-20
ARV Qty	: 210	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230015680 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		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: b9f3e936e7c33228d3bf13ed57ef08af4a747ccf5dc2e51ffad4d4ea541086be

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 209.000			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		493240.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		18183.00
D. Surface Transportation Charges	@	34.00		7106.00
E. Evacuation Charges	@	50.00		10450.00
F. Royalty	@	14.00	% of Basic	69054.00
G. DMF Funds	@	30.00	% of Royalty (Stat	20716.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1381.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			620130.00
L. CGST	@	2.50	% of Sub Total	15503.00
M. SGST	@	2.50	% of Sub Total	15503.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		83600.00
P. Total Net Amount in Figures (K to O)				734736.00

Rupees Seven Lakh Thirty-Four Thousand Seven Hundred Thirty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01218	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04207	ARV Cum DO Date	19-OCT-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 228951736 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	111522
Name	A.S.TRADE LINK
Address	BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401
State	Maharashtra
State Code	27
GSTIN No	27AEOPJ0755F1ZE

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: dc2441d376d495c4302ac0a246219265ad1221e616a03a9b6e7ef820c95ab95d

Grade Code	:	G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	:	G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	:	120.100			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2370.00		284637.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		10449.00
D. Surface Transportation Charges	@	34.00		4083.00
E. Evacuation Charges	@	50.00		6005.00
F. Royalty	@	14.00	% of Basic	39849.00
G. DMF Funds	@	30.00	% of Royalty (Stat	11955.00
H. NMET Funds	@	2.00	% of Royalty (Central)	797.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			357775.00
L. CGST	@	2.50	% of Sub Total	8944.00
M. SGST	@	2.50	% of Sub Total	8944.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		48040.00
P. Total Net Amount in Figures (K to O)				423703.00

Rupees Four Lakh Twenty-Three Thousand Seven Hundred Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01219	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05799	ARV Cum DO Date	07-DEC-20
ARV Qty	: 250	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230211639 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	111550
Name	konica sales
Address	pt.01, adarsh society,gajanan mandirchandrapur442401
State	Maharashtra
State Code	27
GSTIN No	27ADZPA1585G1Z8

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: de76bf805fd05a4a5e424a41477a27bf89cbf397f7c261265066f70231560e0e

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.140		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		69100.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		2709.00
D. Surface Transportation Charges	@	34.00		1059.00
E. Evacuation Charges	@	50.00		1557.00
F. Royalty	@	14.00	% of Basic	9674.00
G. DMF Funds	@	30.00	% of Royalty (Stat	2902.00
H. NMET Funds	@	2.00	% of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			87194.00
L. CGST	@	2.50	% of Sub Total	2180.00
M. SGST	@	2.50	% of Sub Total	2180.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		12456.00
P. Total Net Amount in Figures (K to O)				104010.00

Rupees One Lakh Four Thousand Ten Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01220	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05721	ARV Cum DO Date	05-DEC-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230206314 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	111562
Name	Rudra Sales
Address	Chikalgaon, Tahsil : Wani,DIST: YAVATMAL445304
State	Maharashtra
State Code	27
GSTIN No	27ABFPG6048O1Z5

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 55d6cf4dabd0d72d66e389a355395e4fe4b5030ada94b2661ee95ada3af9a299

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.040		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		170952.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		6702.00
D. Surface Transportation Charges	@	34.00		2619.00
E. Evacuation Charges	@	50.00		3852.00
F. Royalty	@	14.00	% of Basic	23933.00
G. DMF Funds	@	30.00	% of Royalty (Stat	7180.00
H. NMET Funds	@	2.00	% of Royalty (Central)	479.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			215717.00
L. CGST	@	2.50	% of Sub Total	5393.00
M. SGST	@	2.50	% of Sub Total	5393.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		30816.00
P. Total Net Amount in Figures (K to O)				257319.00

Rupees Two Lakh Fifty-Seven Thousand Three Hundred Nineteen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01221	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04446	ARV Cum DO Date	28-OCT-20
ARV Qty	: 500	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230015725 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 COMPOUND
State Maharashtra
State Code 27
GSTIN No 27ACLPA7347P1Z1

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 985b6927f9b50187142b28d5213eacafbcc225275057f16aab4e22803ddf4d76

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 473.100

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		1116516.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		41160.00
D. Surface Transportation Charges	@	34.00		16085.00
E. Evacuation Charges	@	50.00		23655.00
F. Royalty	@	14.00	% of Basic	156312.00
G. DMF Funds	@	30.00	% of Royalty (Stat	46894.00
H. NMET Funds	@	2.00	% of Royalty (Central)	3126.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1403748.00
L. CGST	@	2.50	% of Sub Total	35094.00
M. SGST	@	2.50	% of Sub Total	35094.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		189240.00
P. Total Net Amount in Figures (K to O)				1663176.00

Rupees Sixteen Lakh Sixty-Three Thousand One Hundred Seventy-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01222	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04150	ARV Cum DO Date	19-OCT-20
ARV Qty	: 500	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 228951537 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	110915
Name	MANISH IMPEX
Address	MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUND
State	Maharashtra
State Code	27
GSTIN No	27ACLPA7347P1Z1

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: d30ac22f48cdb149435cc72b8a89befd3e57aa7d3385ca230b8ad732cf87dcee

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 416.680		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2370.00		987532.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		36251.00
D. Surface Transportation Charges	@	34.00		14167.00
E. Evacuation Charges	@	50.00		20834.00
F. Royalty	@	14.00	% of Basic	138254.00
G. DMF Funds	@	30.00	% of Royalty (Stat	41476.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2765.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1241279.00
L. CGST	@	2.50	% of Sub Total	31032.00
M. SGST	@	2.50	% of Sub Total	31032.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		166672.00
P. Total Net Amount in Figures (K to O)				1470015.00

Rupees Fourteen Lakh Seventy Thousand Fifteen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01223	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04667	ARV Cum DO Date	02-NOV-20
ARV Qty	: 210	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230023002 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	110979
Name	Kirti Coal Supplier
Address	New Shukrawari, Fawara ChowkNagpur440032
State	Maharashtra
State Code	27
GSTIN No	27ABDPB8749D1ZR

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: c9ee9fa6f20f6e7bf9efe71b9322c2c5f8c9178f72b924adcf86ed851fb65f5b

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 158.900			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		375004.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		13824.00
D. Surface Transportation Charges	@	34.00		5403.00
E. Evacuation Charges	@	50.00		7945.00
F. Royalty	@	14.00	% of Basic	52501.00
G. DMF Funds	@	30.00	% of Royalty (Stat	15750.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1050.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			471477.00
L. CGST	@	2.50	% of Sub Total	11787.00
M. SGST	@	2.50	% of Sub Total	11787.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		63560.00
P. Total Net Amount in Figures (K to O)				558611.00

Rupees Five Lakh Fifty-Eight Thousand Six Hundred Eleven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01224	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05690	ARV Cum DO Date	04-DEC-20
ARV Qty	: 500	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230204780 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code 117619 Destination WITHIN STATE
Name Ankit Enterprises
Address 230, small factory area, bagadganj, opposite hardik lawn,
State Maharashtra
State Code 27
GSTIN No 27AMWPK5501G1ZU

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 8ec54c8023f202abe6ba1d9b383bfe95204b619ad2730daad55312f16f9c2707

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 152.020		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		337332.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		13226.00
D. Surface Transportation Charges	@	34.00		5169.00
E. Evacuation Charges	@	50.00		7601.00
F. Royalty	@	14.00	% of Basic	47226.00
G. DMF Funds	@	30.00	% of Royalty (Stat	14168.00
H. NMET Funds	@	2.00	% of Royalty (Central)	945.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			425667.00
L. CGST	@	2.50	% of Sub Total	10642.00
M. SGST	@	2.50	% of Sub Total	10642.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		60808.00
P. Total Net Amount in Figures (K to O)				507759.00

Rupees Five Lakh Seven 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.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01225	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04752	ARV Cum DO Date	04-NOV-20
ARV Qty	: 1000	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230015613 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code 117619 Destination WITHIN STATE
Name Ankit Enterprises
Address 230, small factory area, bagadganj, opposite hardik lawn,
State Maharashtra
State Code 27
GSTIN No 27AMWPK5501G1ZU

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 520cc1897953367388fb963d7552b1de90cd002d9a3e97365812589e2b96de26

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 816.840			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		1927742.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		71065.00
D. Surface Transportation Charges	@	34.00		27773.00
E. Evacuation Charges	@	50.00		40842.00
F. Royalty	@	14.00	% of Basic	269884.00
G. DMF Funds	@	30.00	% of Royalty (Stat	80965.00
H. NMET Funds	@	2.00	% of Royalty (Central)	5398.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2423669.00
L. CGST	@	2.50	% of Sub Total	60592.00
M. SGST	@	2.50	% of Sub Total	60592.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		326736.00
P. Total Net Amount in Figures (K to O)				2871589.00

Rupees Twenty-Eight Lakh Seventy-One Thousand Five Hundred Eighty-Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01226	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05534	ARV Cum DO Date	27-NOV-20
ARV Qty	: 5500	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230218410 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	118627
Name	AGARWAL COAL CORPORATION PVT. LTD.
Address	Block No. 6A- II, 3rd Floor,Mangalwari Complex, Bajaj Wing
State	Maharashtra
State Code	27
GSTIN No	27AACCA8468K1Z7

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: c451d1dc4778bb457c7b0f4b9274e056c344abd4043d4e68473474331f2705c7

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2087.300		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		4631719.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		181595.00
D. Surface Transportation Charges	@	34.00		70968.00
E. Evacuation Charges	@	50.00		104365.00
F. Royalty	@	14.00	% of Basic	648441.00
G. DMF Funds	@	30.00	% of Royalty (Stat	194532.00
H. NMET Funds	@	2.00	% of Royalty (Central)	12969.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			5844589.00
L. CGST	@	2.50	% of Sub Total	146115.00
M. SGST	@	2.50	% of Sub Total	146115.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		834920.00
P. Total Net Amount in Figures (K to O)				6971739.00

Rupees Sixty-Nine Lakh Seventy-One Thousand Seven Hundred Thirty-Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

Under Jurisdiction of Nagpur courts only

WESTERN COALFIELDS LIMITED

(A Subsidiary of Coal India Ltd.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01227	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04608	ARV Cum DO Date	30-OCT-20
ARV Qty	: 6050	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230016063 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	118627
Name	AGARWAL COAL CORPORATION PVT. LTD.
Address	Block No. 6A- II, 3rd Floor,Mangalwari Complex, Bajaj Wing
State	Maharashtra
State Code	27
GSTIN No	27AACCA8468K1Z7

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: f3dffefc8cce357068bc540bded9d4a4b5472d221b3b5542e8655c343e26c734

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3127.560		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		7381042.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		272098.00
D. Surface Transportation Charges	@	34.00		106337.00
E. Evacuation Charges	@	50.00		156378.00
F. Royalty	@	14.00	% of Basic	1033346.00
G. DMF Funds	@	30.00	% of Royalty (Stat	310004.00
H. NMET Funds	@	2.00	% of Royalty (Central)	20667.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			9279872.00
L. CGST	@	2.50	% of Sub Total	231997.00
M. SGST	@	2.50	% of Sub Total	231997.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		1251024.00
P. Total Net Amount in Figures (K to O)				10994890.00

Rupees One Crore Nine Lakh Ninety-Four Thousand Eight Hundred Ninety Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01228	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05657	ARV Cum DO Date	03-DEC-20
ARV Qty	: 3000	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230208854 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	118815
Name	R.R. BUSINESS PRIVATE LIMITED
Address	102,103 First Floor, Jagdish ApartmentAmbedkar Chowk, NAG
State	Maharashtra
State Code	27
GSTIN No	27AADCR7014H1ZG

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: ec35407644b579816f54575ad2a8f5f1eea7f897a910c7de224fd0dff1c33825

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1510.080		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2239.00		3381069.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		131377.00
D. Surface Transportation Charges	@	34.00		51343.00
E. Evacuation Charges	@	50.00		75504.00
F. Royalty	@	14.00	% of Basic	473350.00
G. DMF Funds	@	30.00	% of Royalty (Stat	142005.00
H. NMET Funds	@	2.00	% of Royalty (Central)	9467.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			4264115.00
L. CGST	@	2.50	% of Sub Total	106603.00
M. SGST	@	2.50	% of Sub Total	106603.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		604032.00
P. Total Net Amount in Figures (K to O)				5081353.00

Rupees Fifty Lakh Eighty-One Thousand Three Hundred Fifty-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01229	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04412	ARV Cum DO Date	27-OCT-20
ARV Qty	: 699	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 228952813 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	111208
Name	Jai bajrangbali trade enterprises
Address	Lakhmapur nagpur roadChandrapur442401
State	Maharashtra
State Code	27
GSTIN No	27AATPA9553H1ZA

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: e3811effa83027b2fe1f12e678fd052192c1ab3f5bb71927d168a6d656433cba

Grade Code	:	G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	:	G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	:	699.000			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2370.00		1656630.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		60813.00
D. Surface Transportation Charges	@	34.00		23766.00
E. Evacuation Charges	@	50.00		34950.00
F. Royalty	@	14.00	% of Basic	231928.00
G. DMF Funds	@	30.00	% of Royalty (Stat	69578.00
H. NMET Funds	@	2.00	% of Royalty (Central)	4639.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2082304.00
L. CGST	@	2.50	% of Sub Total	52058.00
M. SGST	@	2.50	% of Sub Total	52058.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		279600.00
P. Total Net Amount in Figures (K to O)				2466020.00

Rupees Twenty-Four Lakh Sixty-Six Thousand Twenty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01230	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04239	ARV Cum DO Date	21-OCT-20
ARV Qty	: 1499	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 228952469 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	111211
Name	Garg traders
Address	Lakhmapur nagpur roadChandrapur442401
State	Maharashtra
State Code	27
GSTIN No	27AFMPA2670K1ZC

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 07dd14bd1e2a4b2ef57a83ddb410d98b98bc247af6c524e3e824702d0119b967

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 163.060		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2370.00		386452.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		14186.00
D. Surface Transportation Charges	@	34.00		5544.00
E. Evacuation Charges	@	50.00		8153.00
F. Royalty	@	14.00	% of Basic	54103.00
G. DMF Funds	@	30.00	% of Royalty (Stat	16231.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1082.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			485751.00
L. CGST	@	2.50	% of Sub Total	12144.00
M. SGST	@	2.50	% of Sub Total	12144.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		65224.00
P. Total Net Amount in Figures (K to O)				575263.00

Rupees Five Lakh Seventy-Five Thousand Two Hundred Sixty-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01231	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04572	ARV Cum DO Date	30-OCT-20
ARV Qty	: 710	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230017419 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	120177
Name	Mahi Traders
Address	212, Shriram Shyam Tower,Kingsway Road, Sadar, Nagpur,4400
State	Maharashtra
State Code	27
GSTIN No	27AHIPB7976R1ZE

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 41df22b106fda8145e44015a19305b8ff3480402de4798fe594bb386869c747b

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 706.700		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		1667812.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		61483.00
D. Surface Transportation Charges	@	34.00		24028.00
E. Evacuation Charges	@	50.00		35335.00
F. Royalty	@	14.00	% of Basic	233494.00
G. DMF Funds	@	30.00	% of Royalty (Stat	70048.00
H. NMET Funds	@	2.00	% of Royalty (Central)	4670.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2096870.00
L. CGST	@	2.50	% of Sub Total	52422.00
M. SGST	@	2.50	% of Sub Total	52422.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		282680.00
P. Total Net Amount in Figures (K to O)				2484394.00

Rupees Twenty-Four Lakh Eighty-Four Thousand Three Hundred Ninety-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01232	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05254	ARV Cum DO Date	25-NOV-20
ARV Qty	: 610	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230219196 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	120177
Name	Mahi Traders
Address	212, Shriram Shyam Tower,Kingsway Road, Sadar, Nagpur,4400
State	Maharashtra
State Code	27
GSTIN No	27AHIPB7976R1ZE

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 7d9c7fd87a177d6507593b860f611f05f1e8ab08ec8b10687c883e9bdf841f44

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 301.200		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		668363.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		26204.00
D. Surface Transportation Charges	@	34.00		10241.00
E. Evacuation Charges	@	50.00		15060.00
F. Royalty	@	14.00	% of Basic	93571.00
G. DMF Funds	@	30.00	% of Royalty (Stat	28071.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1871.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			843381.00
L. CGST	@	2.50	% of Sub Total	21085.00
M. SGST	@	2.50	% of Sub Total	21085.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		120480.00
P. Total Net Amount in Figures (K to O)				1006031.00

Rupees Ten Lakh Six Thousand Thirty-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01233	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04198	ARV Cum DO Date	19-OCT-20
ARV Qty	: 210	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 228951246 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code 122148 Destination WITHIN STATE
Name SHYAM TRADING COMPANY
Address Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharash
State Maharashtra
State Code 27
GSTIN No 27AGHPA9815E1ZJ

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: e88a7d5bd7d0e1ddb0364e668685c0fcf45dcafab084f6f16073c3305e65ca96

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 45.780

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2370.00		108499.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		3983.00
D. Surface Transportation Charges	@	34.00		1557.00
E. Evacuation Charges	@	50.00		2289.00
F. Royalty	@	14.00	% of Basic	15190.00
G. DMF Funds	@	30.00	% of Royalty (Stat	4557.00
H. NMET Funds	@	2.00	% of Royalty (Central)	304.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			136379.00
L. CGST	@	2.50	% of Sub Total	3409.00
M. SGST	@	2.50	% of Sub Total	3409.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		18312.00
P. Total Net Amount in Figures (K to O)				161509.00

Rupees One Lakh Sixty-One Thousand Five Hundred Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01234	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05358	ARV Cum DO Date	25-NOV-20
ARV Qty	: 90	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230210732 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	123958
Name	Baba Taj Traders
Address	Hamid Chowk,MominpuraWani.Distt-Yavatmal445304
State	Maharashtra
State Code	27
GSTIN No	27AIFPK5896B1Z3

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 3a08b52f84589776c1a090460a0e83b88a01b04d0a66dea03b7ee3afadf9e473

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 52.620			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		116764.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		4578.00
D. Surface Transportation Charges	@	34.00		1789.00
E. Evacuation Charges	@	50.00		2631.00
F. Royalty	@	14.00	% of Basic	16347.00
G. DMF Funds	@	30.00	% of Royalty (Stat	4904.00
H. NMET Funds	@	2.00	% of Royalty (Central)	327.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			147340.00
L. CGST	@	2.50	% of Sub Total	3684.00
M. SGST	@	2.50	% of Sub Total	3684.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		21048.00
P. Total Net Amount in Figures (K to O)				175756.00

Rupees One Lakh Seventy-Five Thousand Seven Hundred Fifty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01235	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04645	ARV Cum DO Date	02-NOV-20
ARV Qty	: 200	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230016454 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,Chandrapur442401
State Maharashtra
State Code 27
GSTIN No 27ABKPA5635N1ZD

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: df953713179a35b9a1cd0b78ddfd057fb62c7ea9d266b1113d43e9d6e1769ecb

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 199.100			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		469876.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		17322.00
D. Surface Transportation Charges	@	34.00		6769.00
E. Evacuation Charges	@	50.00		9955.00
F. Royalty	@	14.00	% of Basic	65783.00
G. DMF Funds	@	30.00	% of Royalty (Stat	19735.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1316.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			590756.00
L. CGST	@	2.50	% of Sub Total	14769.00
M. SGST	@	2.50	% of Sub Total	14769.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		79640.00
P. Total Net Amount in Figures (K to O)				699934.00

Rupees Six Lakh Ninety-Nine Thousand Nine Hundred Thirty-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

Under Jurisdiction of Nagpur courts only

WESTERN COALFIELDS LIMITED

(A Subsidiary of Coal India Ltd.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01236	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04205	ARV Cum DO Date	19-OCT-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 228951209 Type Of Consumer SP

Details of Receiver(Billed To)		Details of Destination (Shipped To	
Party Code	124886	Destination	WITHIN STATE
Name	MAHESHWARI TRADE CORPORATION		
Address	36,37, P.H.NO:20 KHNO: 19/3,4, BHANDARA ROADKAPSI (BU),NEA		
State	Maharashtra		
State Code	27		
GSTIN No	27AAWFM3729N1ZD		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: e72029c1cdc715441d6f724ab74f13dc26c9c70605bdb50f2556c1c2e80671b3

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 57.260			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2370.00		135706.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		4982.00
D. Surface Transportation Charges	@	34.00		1947.00
E. Evacuation Charges	@	50.00		2863.00
F. Royalty	@	14.00	% of Basic	18999.00
G. DMF Funds	@	30.00	% of Royalty (Stat	5700.00
H. NMET Funds	@	2.00	% of Royalty (Central)	380.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			170577.00
L. CGST	@	2.50	% of Sub Total	4264.00
M. SGST	@	2.50	% of Sub Total	4264.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		22904.00
P. Total Net Amount in Figures (K to O)				202009.00

Rupees Two Lakh Two Thousand Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01237	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05652	ARV Cum DO Date	03-DEC-20
ARV Qty	: 1000	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230204428 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	125389
Name	FUELCOAL CORPORATION INDIA LIMITED
Address	FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUENA
State	Maharashtra
State Code	27
GSTIN No	27AACCF0487H1ZM

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 3991eebae147175beed64c6e5fe34817d746071996fa79b3921ba6aea20f5d8b

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 130.240		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		289003.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		11331.00
D. Surface Transportation Charges	@	34.00		4428.00
E. Evacuation Charges	@	50.00		6512.00
F. Royalty	@	14.00	% of Basic	40460.00
G. DMF Funds	@	30.00	% of Royalty (Stat	12138.00
H. NMET Funds	@	2.00	% of Royalty (Central)	809.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			364681.00
L. CGST	@	2.50	% of Sub Total	9117.00
M. SGST	@	2.50	% of Sub Total	9117.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		52096.00
P. Total Net Amount in Figures (K to O)				435011.00

Rupees Four Lakh Thirty-Five Thousand Eleven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01238	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05417	ARV Cum DO Date	26-NOV-20
ARV Qty	: 800	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230204891 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	126619
Name	Krishna Coal Trading Co.
Address	Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani.
State	Maharashtra
State Code	27
GSTIN No	27AZBPS1009D1ZS

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 20e993438bf9584cdaa9b2b0fe073d4881f8ef09e5c8d63d4ea3c2d2ae46009a

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 26.640

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		59114.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		2318.00
D. Surface Transportation Charges	@	34.00		906.00
E. Evacuation Charges	@	50.00		1332.00
F. Royalty	@	14.00	% of Basic	8276.00
G. DMF Funds	@	30.00	% of Royalty (Stat	2483.00
H. NMET Funds	@	2.00	% of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			74595.00
L. CGST	@	2.50	% of Sub Total	1865.00
M. SGST	@	2.50	% of Sub Total	1865.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		10656.00
P. Total Net Amount in Figures (K to O)				88981.00

Rupees Eighty-Eight Thousand Nine Hundred Eighty-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01239	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04611	ARV Cum DO Date	30-OCT-20
ARV Qty	: 1770	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230023928 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	127122
Name	AGARWAL FUEL CORPORATION PVT. LTD.
Address	BLOCK NO. 6A-II, 3RD FLOOR, MANGALWARI COMPLEX, BAJAJ WING
State	Maharashtra
State Code	27
GSTIN No	27AAACE3916A1Z7

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 81707b00f62d6da45ac27de68fb9c0588c4c7d63910f03cb941da311ca58121a

Grade Code	:	G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	:	G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	:	289.520			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		683267.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		25188.00
D. Surface Transportation Charges	@	34.00		9844.00
E. Evacuation Charges	@	50.00		14476.00
F. Royalty	@	14.00	% of Basic	95657.00
G. DMF Funds	@	30.00	% of Royalty (Stat	28697.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1913.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			859042.00
L. CGST	@	2.50	% of Sub Total	21476.00
M. SGST	@	2.50	% of Sub Total	21476.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		115808.00
P. Total Net Amount in Figures (K to O)				1017802.00

Rupees Ten Lakh Seventeen Thousand Eight Hundred Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01263	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04404	ARV Cum DO Date	26-OCT-20
ARV Qty	: 220	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230016050 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	129634
Name	Adib Enterprises
Address	manglam park mukutban road chikhalgaonwani445304
State	Maharashtra
State Code	27
GSTIN No	27BBIPA9500K1ZO

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 8ab4a419127540bbbe864ada36dc0845ae792120380c6674816d5fb2456ba10e

Grade Code	:	G10_5MSN	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G10_5MSN	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	219.000			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		516840.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		19053.00
D. Surface Transportation Charges	@	34.00		7446.00
E. Evacuation Charges	@	50.00		10950.00
F. Royalty	@	14.00	% of Basic	72358.00
G. DMF Funds	@	30.00	% of Royalty (Stat	21707.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1447.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			649801.00
L. CGST	@	2.50	% of Sub Total	16245.00
M. SGST	@	2.50	% of Sub Total	16245.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		87600.00
P. Total Net Amount in Figures (K to O)				769891.00

Rupees Seven Lakh Sixty-Nine Thousand Eight Hundred Ninety-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01264	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04537	ARV Cum DO Date	30-OCT-20
ARV Qty	: 150	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230016264 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	130437
Name	SAIKRUPA COAL TRADERS
Address	SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303
State	Maharashtra
State Code	27
GSTIN No	27ADDPP6129P2ZX

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: ce799558f67e11abdc26500cc70c6dcc2d394eadeb09083fc8b0995345a88f38

Grade Code	:	G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	:	G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	:	123.540			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2380.00		294025.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		10748.00
D. Surface Transportation Charges	@	34.00		4200.00
E. Evacuation Charges	@	50.00		6177.00
F. Royalty	@	14.00	% of Basic	41164.00
G. DMF Funds	@	30.00	% of Royalty (Stat	12349.00
H. NMET Funds	@	2.00	% of Royalty (Central)	823.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			369486.00
L. CGST	@	2.50	% of Sub Total	9237.00
M. SGST	@	2.50	% of Sub Total	9237.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		49416.00
P. Total Net Amount in Figures (K to O)				437376.00

Rupees Four Lakh Thirty-Seven Thousand Three Hundred Seventy-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01273	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05090	ARV Cum DO Date	21-NOV-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746810 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	64489
Name	BAJORIYA COAL CORPORATION
Address	BCC SHET PROPERTY NO. 1092/1 CHIKALGOAN WANIWANI445304
State	Maharashtra
State Code	27
GSTIN No	27AIMPB2312E1ZU

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 96527c6f8452f74b91944795cd210ee93a5cffb5b7f8aceb75cd34da0ff4736b

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 186.040		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		427706.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		16185.00
D. Surface Transportation Charges	@	34.00		6325.00
E. Evacuation Charges	@	50.00		9302.00
F. Royalty	@	14.00	% of Basic	59879.00
G. DMF Funds	@	30.00	% of Royalty (Stat	17964.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1198.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			538559.00
L. CGST	@	2.50	% of Sub Total	13464.00
M. SGST	@	2.50	% of Sub Total	13464.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		74416.00
P. Total Net Amount in Figures (K to O)				639903.00

Rupees Six Lakh Thirty-Nine Thousand Nine Hundred Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01274	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05825	ARV Cum DO Date	08-DEC-20
ARV Qty	: 250	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230205063 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code 128871 Destination WITHIN STATE
Name KISHORS COAL
Address F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPU
State Maharashtra
State Code 27
GSTIN No 27AUPPA1916L1ZH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 82ef26f47da339473919c995f91bd056fd246f553fda09f503dc2827bb6c9f82

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL		
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM	: NO
Quantity(Tonns)	: 83.980				

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		186352.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		7306.00
D. Surface Transportation Charges	@	34.00		2855.00
E. Evacuation Charges	@	50.00		4199.00
F. Royalty	@	14.00	% of Basic	26089.00
G. DMF Funds	@	30.00	% of Royalty (Stat	7827.00
H. NMET Funds	@	2.00	% of Royalty (Central)	522.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			235150.00
L. CGST	@	2.50	% of Sub Total	5879.00
M. SGST	@	2.50	% of Sub Total	5879.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		33592.00
P. Total Net Amount in Figures (K to O)				280500.00

Rupees Two Lakh Eighty Thousand Five Hundred Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01275	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04466	ARV Cum DO Date	29-OCT-20
ARV Qty	: 200	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230015835 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code 128871 Destination WITHIN STATE
Name KISHORS COAL
Address F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPU
State Maharashtra
State Code 27
GSTIN No 27AUPPA1916L1ZH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 5e834ec5cfbc182ab8884926ba4c87226140825a560b22caae6ddc1de64cb4b3

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 123.320			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		291035.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		10729.00
D. Surface Transportation Charges	@	34.00		4193.00
E. Evacuation Charges	@	50.00		6166.00
F. Royalty	@	14.00	% of Basic	40745.00
G. DMF Funds	@	30.00	% of Royalty (Stat	12224.00
H. NMET Funds	@	2.00	% of Royalty (Central)	815.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			365907.00
L. CGST	@	2.50	% of Sub Total	9148.00
M. SGST	@	2.50	% of Sub Total	9148.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		49328.00
P. Total Net Amount in Figures (K to O)				433531.00

Rupees Four Lakh Thirty-Three Thousand Five Hundred Thirty-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01276	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04194	ARV Cum DO Date	19-OCT-20
ARV Qty	: 210	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 228951276 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	128871
Name	KISHORS COAL
Address	F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPU
State	Maharashtra
State Code	27
GSTIN No	27AUPPA1916L1ZH

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 606c4c24865911e7b355e8822d09fd4844bf2363c031390b0cb769e290902b88

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.120		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2370.00		185144.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		6796.00
D. Surface Transportation Charges	@	34.00		2656.00
E. Evacuation Charges	@	50.00		3906.00
F. Royalty	@	14.00	% of Basic	25920.00
G. DMF Funds	@	30.00	% of Royalty (Stat	7776.00
H. NMET Funds	@	2.00	% of Royalty (Central)	518.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			232716.00
L. CGST	@	2.50	% of Sub Total	5818.00
M. SGST	@	2.50	% of Sub Total	5818.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		31248.00
P. Total Net Amount in Figures (K to O)				275600.00

Rupees Two Lakh Seventy-Five Thousand Six Hundred Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01277	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05107	ARV Cum DO Date	21-NOV-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746983 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	55651
Name	Khurana Coal Depo
Address	Rangripura ,WaniYavatmal445304
State	Maharashtra
State Code	27
GSTIN No	27BFCPK8073H1Z9

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: e15adb9324424a28d40928bf9326ea353ffab6e08f362cc7863b295b01dc30ec

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 177.800		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		414274.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		15469.00
D. Surface Transportation Charges	@	34.00		6045.00
E. Evacuation Charges	@	50.00		8890.00
F. Royalty	@	14.00	% of Basic	57998.00
G. DMF Funds	@	30.00	% of Royalty (Stat	17399.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1160.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			521235.00
L. CGST	@	2.50	% of Sub Total	13031.00
M. SGST	@	2.50	% of Sub Total	13031.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		71120.00
P. Total Net Amount in Figures (K to O)				618417.00

Rupees Six Lakh Eighteen Thousand Four Hundred Seventeen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01278	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04181	ARV Cum DO Date	19-OCT-20
ARV Qty	: 150	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 228951335 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.,BHAN
State Maharashtra
State Code 27
GSTIN No 27AKHPJ7787N1Z7

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: b2acde9f6db92177a7cd73c81e94f46f431e3da4d47ef4bb9b514d161afc275b

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 73.580

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2370.00		174385.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		6401.00
D. Surface Transportation Charges	@	34.00		2502.00
E. Evacuation Charges	@	50.00		3679.00
F. Royalty	@	14.00	% of Basic	24414.00
G. DMF Funds	@	30.00	% of Royalty (Stat	7324.00
H. NMET Funds	@	2.00	% of Royalty (Central)	488.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			219193.00
L. CGST	@	2.50	% of Sub Total	5480.00
M. SGST	@	2.50	% of Sub Total	5480.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		29432.00
P. Total Net Amount in Figures (K to O)				259585.00

Rupees Two Lakh Fifty-Nine Thousand Five Hundred Eighty-Five Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01279	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04650	ARV Cum DO Date	02-NOV-20
ARV Qty	: 200	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230015653 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	129669
Name	JAIN ENTERPRISES
Address	U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHAN
State	Maharashtra
State Code	27
GSTIN No	27AKHPJ7787N1Z7

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 6c6ee0e216f86324eab903dbb5a654000bb1d9b764be0e816d308521205f3bcb

Grade Code	:	G10_5MSN	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G10_5MSN	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	199.100			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		469876.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		17322.00
D. Surface Transportation Charges	@	34.00		6769.00
E. Evacuation Charges	@	50.00		9955.00
F. Royalty	@	14.00	% of Basic	65783.00
G. DMF Funds	@	30.00	% of Royalty (Stat	19735.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1316.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			590756.00
L. CGST	@	2.50	% of Sub Total	14769.00
M. SGST	@	2.50	% of Sub Total	14769.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		79640.00
P. Total Net Amount in Figures (K to O)				699934.00

Rupees Six Lakh Ninety-Nine Thousand Nine Hundred Thirty-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01280	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04575	ARV Cum DO Date	30-OCT-20
ARV Qty	: 10000	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230016121 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	124685	Destination	BALLARPUR
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address	P.O. BALLARPURCHANDRAPUR442901		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 17896ca77fa75c98fa79dfb3696b68dda9fa9224ed993886c41abb5aed18b2c9

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 5064.140		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		11951370.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		440580.00
D. Surface Transportation Charges	@	34.00		172181.00
E. Evacuation Charges	@	50.00		253207.00
F. Royalty	@	14.00	% of Basic	1673192.00
G. DMF Funds	@	30.00	% of Royalty (Stat	501958.00
H. NMET Funds	@	2.00	% of Royalty (Central)	33464.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			15025952.00
L. CGST	@	2.50	% of Sub Total	375649.00
M. SGST	@	2.50	% of Sub Total	375649.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		2025656.00
P. Total Net Amount in Figures (K to O)				17802906.00

Rupees One Crore Seventy-Eight Lakh Two Thousand Nine Hundred Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01281	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04591	ARV Cum DO Date	30-OCT-20
ARV Qty	: 200	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230016746 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	117654
Name	BALAJI COAL PVT .LTD.
Address	Flat No- 404, Shaktikunj Appt, Near Poonam Mall,Hiwari Nag
State	Maharashtra
State Code	27
GSTIN No	27AACCB8991N1ZW

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: ee400ffcf69004c11785805d98b632b941882a30fa74469f4e4b0a4cb67a4af8

Grade Code	:	G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	:	G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	:	199.100			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		469876.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		17322.00
D. Surface Transportation Charges	@	34.00		6769.00
E. Evacuation Charges	@	50.00		9955.00
F. Royalty	@	14.00	% of Basic	65783.00
G. DMF Funds	@	30.00	% of Royalty (Stat	19735.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1316.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			590756.00
L. CGST	@	2.50	% of Sub Total	14769.00
M. SGST	@	2.50	% of Sub Total	14769.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		79640.00
P. Total Net Amount in Figures (K to O)				699934.00

Rupees Six Lakh Ninety-Nine Thousand Nine Hundred Thirty-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01282	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04400	ARV Cum DO Date	26-OCT-20
ARV Qty	: 290	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230015735 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	105960
Name	Shree Agarwal Coal India Pvt.Ltd
Address	Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur4
State	Maharashtra
State Code	27
GSTIN No	27AAFCS6709L1ZW

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 339196c4ff55289da5b162aba25b02262f4aba35abe736a14f119d2162c55b4d

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 261.220		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		616479.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		22726.00
D. Surface Transportation Charges	@	34.00		8881.00
E. Evacuation Charges	@	50.00		13061.00
F. Royalty	@	14.00	% of Basic	86307.00
G. DMF Funds	@	30.00	% of Royalty (Stat	25892.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1726.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			775072.00
L. CGST	@	2.50	% of Sub Total	19377.00
M. SGST	@	2.50	% of Sub Total	19377.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		104488.00
P. Total Net Amount in Figures (K to O)				918314.00

Rupees Nine Lakh Eighteen Thousand Three Hundred Fourteen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01283	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04284	ARV Cum DO Date	22-OCT-20
ARV Qty	: 150	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230022345 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 27AEVPA8786O1Z8

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 2f577218b221ab6120e748cfaa08870b429cc9c819b4f0e052a765e2393475af

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 74.680

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		176245.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		6497.00
D. Surface Transportation Charges	@	34.00		2539.00
E. Evacuation Charges	@	50.00		3734.00
F. Royalty	@	14.00	% of Basic	24674.00
G. DMF Funds	@	30.00	% of Royalty (Stat	7402.00
H. NMET Funds	@	2.00	% of Royalty (Central)	493.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			221584.00
L. CGST	@	2.50	% of Sub Total	5540.00
M. SGST	@	2.50	% of Sub Total	5540.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		29872.00
P. Total Net Amount in Figures (K to O)				262536.00

Rupees Two Lakh Sixty-Two Thousand Five Hundred Thirty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

Under Jurisdiction of Nagpur courts only

WESTERN COALFIELDS LIMITED

(A Subsidiary of Coal India Ltd.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01284	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05501	ARV Cum DO Date	26-NOV-20
ARV Qty	: 150	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746980 Type Of Consumer SP

Details of Receiver(Billed To)		Details of Destination (Shipped To	
Party Code	7913	Destination	WITHIN STATE
Name	ABHISHEK COAL SERVICES		
Address	U-1/2, Shradha Appartment, H. B. Town,Nagpur440035		
State	Maharashtra		
State Code	27		
GSTIN No	27ACGPJ3980N1Z2		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 5f339c2149cd0e473857a03231ad82237db8919701cbfb76d437d019cb720b6c

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 77.260			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		180016.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		6722.00
D. Surface Transportation Charges	@	34.00		2627.00
E. Evacuation Charges	@	50.00		3863.00
F. Royalty	@	14.00	% of Basic	25202.00
G. DMF Funds	@	30.00	% of Royalty (Stat	7561.00
H. NMET Funds	@	2.00	% of Royalty (Central)	504.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			226495.00
L. CGST	@	2.50	% of Sub Total	5662.00
M. SGST	@	2.50	% of Sub Total	5662.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		30904.00
P. Total Net Amount in Figures (K to O)				268723.00

Rupees Two Lakh Sixty-Eight Thousand Seven Hundred Twenty-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01285	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04706	ARV Cum DO Date	02-NOV-20
ARV Qty	: 500	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230015932 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	126264
Name	Ayatti Minerals
Address	101 Shivam Tower , Opp Vikas Engg Corp,Bhandara Road, Nagp
State	Maharashtra
State Code	27
GSTIN No	27AEXPA4780O1ZK

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 7b225912efc6de2a8f6a67660bbeafacbefe36acf9a4bd75afbada49bac3a9aa

Grade Code	:	G10_5MSN	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G10_5MSN	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	497.700			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		1174572.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		43300.00
D. Surface Transportation Charges	@	34.00		16922.00
E. Evacuation Charges	@	50.00		24885.00
F. Royalty	@	14.00	% of Basic	164440.00
G. DMF Funds	@	30.00	% of Royalty (Stat	49332.00
H. NMET Funds	@	2.00	% of Royalty (Central)	3289.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1476740.00
L. CGST	@	2.50	% of Sub Total	36919.00
M. SGST	@	2.50	% of Sub Total	36919.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		199080.00
P. Total Net Amount in Figures (K to O)				1749658.00

Rupees Seventeen Lakh Forty-Nine Thousand Six Hundred Fifty-Eight Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

Under Jurisdiction of Nagpur courts only

WESTERN COALFIELDS LIMITED

(A Subsidiary of Coal India Ltd.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area : 4300 WANI AREA

Cash Invoice Number	: WWI214320AD01286	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04487	ARV Cum DO Date	29-OCT-20
ARV Qty	: 200	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230023819 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	125607
Name	SHRI SALASAR TRANSPORT
Address	block no.10,APMC MRKT Complex,Datala Road,RamnagarChandrap
State	Maharashtra
State Code	27
GSTIN No	27AFPPS7673R1Z0

Destination WITHIN STATE

Ack no : 122110000000000 AckDate : 02-JAN-21

Irn No: aa54430da79f24a02bd491e3cbf92b62b7ef9bb0c49f25fa484e156a48eebe57

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 124.640		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		294150.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		10844.00
D. Surface Transportation Charges	@	34.00		4238.00
E. Evacuation Charges	@	50.00		6232.00
F. Royalty	@	14.00	% of Basic	41181.00
G. DMF Funds	@	30.00	% of Royalty (Stat	12354.00
H. NMET Funds	@	2.00	% of Royalty (Central)	824.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			369823.00
L. CGST	@	2.50	% of Sub Total	9246.00
M. SGST	@	2.50	% of Sub Total	9246.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		49856.00
P. Total Net Amount in Figures (K to O)				438171.00

Rupees Four Lakh Thirty-Eight Thousand One Hundred Seventy-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01287	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05075	ARV Cum DO Date	21-NOV-20
ARV Qty	: 3390	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746992 Type Of Consumer SP

Details of Receiver(Billed To)		Details of Destination (Shipped To	
Party Code	16899	Destination	AWARPUR, MH
Name	ULTRATECH CEMENT LIMITED		
Address	AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: db950ff0d62ed9c7a9b674211e2c55ca6437f45b7149fdb67125054b8145852f

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2914.400		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		6790552.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		253553.00
D. Surface Transportation Charges	@	34.00		99090.00
E. Evacuation Charges	@	50.00		145720.00
F. Royalty	@	14.00	% of Basic	950677.00
G. DMF Funds	@	30.00	% of Royalty (Stat	285203.00
H. NMET Funds	@	2.00	% of Royalty (Central)	19014.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			8543809.00
L. CGST	@	2.50	% of Sub Total	213595.00
M. SGST	@	2.50	% of Sub Total	213595.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		1165760.00
P. Total Net Amount in Figures (K to O)				10136759.00

Rupees One Crore One Lakh Thirty-Six 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.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01288	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05076	ARV Cum DO Date	21-NOV-20
ARV Qty	: 4120	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8747165 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	16899
Name	ULTRATECH CEMENT LIMITED
Address	AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917
State	Maharashtra
State Code	27
GSTIN No	27AAACL6442L1ZA

Destination AWARPUR, MH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 03ca52ede369ffb21a2b18d1ed43f6ee895d6af06893eae9731e008cfe0feb29

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 4120.000			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		9599600.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		358440.00
D. Surface Transportation Charges	@	34.00		140080.00
E. Evacuation Charges	@	50.00		206000.00
F. Royalty	@	14.00	% of Basic	1343944.00
G. DMF Funds	@	30.00	% of Royalty (Stat	403183.00
H. NMET Funds	@	2.00	% of Royalty (Central)	26879.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			12078126.00
L. CGST	@	2.50	% of Sub Total	301953.00
M. SGST	@	2.50	% of Sub Total	301953.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		1648000.00
P. Total Net Amount in Figures (K to O)				14330032.00

Rupees One Crore Forty-Three Lakh Thirty Thousand Thirty-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01289	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05077	ARV Cum DO Date	21-NOV-20
ARV Qty	: 2490	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8747014 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	16899	Destination	AWARPUR, MH
Name	ULTRATECH CEMENT LIMITED		
Address	AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 0c3e5a24ad522312ff8b17b78667cccacb08d5ad77f67e705d6d3f140d10fb3d

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2490.000		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		5801700.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		216630.00
D. Surface Transportation Charges	@	34.00		84660.00
E. Evacuation Charges	@	50.00		124500.00
F. Royalty	@	14.00	% of Basic	812238.00
G. DMF Funds	@	30.00	% of Royalty (Stat	243671.00
H. NMET Funds	@	2.00	% of Royalty (Central)	16245.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			7299644.00
L. CGST	@	2.50	% of Sub Total	182491.00
M. SGST	@	2.50	% of Sub Total	182491.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		996000.00
P. Total Net Amount in Figures (K to O)				8660626.00

Rupees Eighty-Six Lakh Sixty Thousand Six Hundred Twenty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01290	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05179	ARV Cum DO Date	23-NOV-20
ARV Qty	: 520	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746896 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	68549	Destination	DAUND PUNE
Name	DAUND SUGAR PRIVATE LIMITED		
Address	GAT NO. 99 ALEGAON TEH-DAUND, DIST PUNEALEGAON TEH- DAUND4		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCD0135F1Z6		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 58b544ec54e470a0ae12908adc98b7b8e8cc3bb910b11fc0364a112ce08aa3af

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 472.240		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		1085680.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		41085.00
D. Surface Transportation Charges	@	34.00		16056.00
E. Evacuation Charges	@	50.00		23612.00
F. Royalty	@	14.00	% of Basic	151995.00
G. DMF Funds	@	30.00	% of Royalty (Stat	45599.00
H. NMET Funds	@	2.00	% of Royalty (Central)	3040.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1367067.00
L. CGST	@	2.50	% of Sub Total	34177.00
M. SGST	@	2.50	% of Sub Total	34177.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		188896.00
P. Total Net Amount in Figures (K to O)				1624317.00

Rupees Sixteen Lakh Twenty-Four Thousand Three Hundred Seventeen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01291	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05182	ARV Cum DO Date	23-NOV-20
ARV Qty	: 480	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746912 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	68549	Destination	DAUND PUNE
Name	DAUND SUGAR PRIVATE LIMITED		
Address	GAT NO. 99 ALEGAON TEH-DAUND, DIST PUNEALEGAON TEH- DAUND4		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCD0135F1Z6		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 40ccda0527676272d4780deb7b7a970a6fdcc9625877583c94f3ed1e1afa499d

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL		
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM	: NO
Quantity(Tonns)	: 401.560				

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		923186.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		34936.00
D. Surface Transportation Charges	@	34.00		13653.00
E. Evacuation Charges	@	50.00		20078.00
F. Royalty	@	14.00	% of Basic	129246.00
G. DMF Funds	@	30.00	% of Royalty (Stat	38774.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2585.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1162458.00
L. CGST	@	2.50	% of Sub Total	29061.00
M. SGST	@	2.50	% of Sub Total	29061.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		160624.00
P. Total Net Amount in Figures (K to O)				1381204.00

Rupees Thirteen Lakh Eighty-One Thousand Two Hundred Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01292	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05418	ARV Cum DO Date	26-NOV-20
ARV Qty	: 400	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746886 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code 67488 Destination WITHIN STATE
Name aanand_traders
Address HOUSE NO 529, Near Sharma Petrol Pump, PadoliCHANDRAPUR442
State Maharashtra
State Code 27
GSTIN No 27BGJPS1671P1ZL

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: e6cd9f0379eccd115415bfcae6d9ff7e3ec76fcb4a42e31300a6a8c46cea9a59

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 33.560			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		77154.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		2920.00
D. Surface Transportation Charges	@	34.00		1141.00
E. Evacuation Charges	@	50.00		1678.00
F. Royalty	@	14.00	% of Basic	10802.00
G. DMF Funds	@	30.00	% of Royalty (Stat	3241.00
H. NMET Funds	@	2.00	% of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			97152.00
L. CGST	@	2.50	% of Sub Total	2429.00
M. SGST	@	2.50	% of Sub Total	2429.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		13424.00
P. Total Net Amount in Figures (K to O)				115434.00

Rupees One Lakh Fifteen Thousand Four Hundred Thirty-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01293	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05011	ARV Cum DO Date	19-NOV-20
ARV Qty	: 210	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746781 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	66913
Name	Siddh Trading Company
Address	544, Shop no.1, Naravani Appt, Hiwari Layout,Nagpur440008
State	Maharashtra
State Code	27
GSTIN No	27ABUPJ2537L1Z3

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: d7dce3b9015f1abd279a43b0dc05466124887ae3e6e7433d1a4c3cefa9b60a04

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 209.100			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		480721.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		18192.00
D. Surface Transportation Charges	@	34.00		7109.00
E. Evacuation Charges	@	50.00		10455.00
F. Royalty	@	14.00	% of Basic	67301.00
G. DMF Funds	@	30.00	% of Royalty (Stat	20190.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1346.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			605314.00
L. CGST	@	2.50	% of Sub Total	15133.00
M. SGST	@	2.50	% of Sub Total	15133.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		83640.00
P. Total Net Amount in Figures (K to O)				719220.00

Rupees Seven Lakh Nineteen Thousand Two Hundred Twenty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01294	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05344	ARV Cum DO Date	25-NOV-20
ARV Qty	: 400	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746154 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	64301
Name	MIKUL ENTERPRISES
Address	L 56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGECHANDRAPUR442
State	Maharashtra
State Code	27
GSTIN No	27AHKPA6757B1ZH

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 9302febf283ac401c74f749df1855e27767751c9480ac0bcc79c248fd4750af1

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 198.720		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		456857.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		17289.00
D. Surface Transportation Charges	@	34.00		6756.00
E. Evacuation Charges	@	50.00		9936.00
F. Royalty	@	14.00	% of Basic	63960.00
G. DMF Funds	@	30.00	% of Royalty (Stat	19188.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1279.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			575265.00
L. CGST	@	2.50	% of Sub Total	14382.00
M. SGST	@	2.50	% of Sub Total	14382.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		79488.00
P. Total Net Amount in Figures (K to O)				683517.00

Rupees Six Lakh Eighty-Three Thousand Five Hundred Seventeen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01295	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04997	ARV Cum DO Date	19-NOV-20
ARV Qty	: 200	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746944 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	65952
Name	ARM COAL
Address	G-2-B, Sofi Plaza,227-228,Nirala HousingSociety,Ring Road,
State	Maharashtra
State Code	27
GSTIN No	27ABLFA1742R1ZX

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 5bb99c4d1b7e8f9c8c9f8d670100a2c46e6f36844fcf0d30836cda05c8b29ce2

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 89.400		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		208302.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		7778.00
D. Surface Transportation Charges	@	34.00		3040.00
E. Evacuation Charges	@	50.00		4470.00
F. Royalty	@	14.00	% of Basic	29162.00
G. DMF Funds	@	30.00	% of Royalty (Stat	8749.00
H. NMET Funds	@	2.00	% of Royalty (Central)	583.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			262084.00
L. CGST	@	2.50	% of Sub Total	6552.00
M. SGST	@	2.50	% of Sub Total	6552.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		35760.00
P. Total Net Amount in Figures (K to O)				310948.00

Rupees Three Lakh Ten Thousand Nine Hundred Forty-Eight Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01296	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05224	ARV Cum DO Date	24-NOV-20
ARV Qty	: 200	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746957 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 HousingSociety,Ring Road,
State Maharashtra
State Code 27
GSTIN No 27ABLFA1742R1ZX

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 71d37d17324e8e6dce46e25558d46898ea94dbb8a48e344e3cf80a7f83e1aed5

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.420		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		61559.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		2299.00
D. Surface Transportation Charges	@	34.00		898.00
E. Evacuation Charges	@	50.00		1321.00
F. Royalty	@	14.00	% of Basic	8618.00
G. DMF Funds	@	30.00	% of Royalty (Stat	2585.00
H. NMET Funds	@	2.00	% of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			77452.00
L. CGST	@	2.50	% of Sub Total	1936.00
M. SGST	@	2.50	% of Sub Total	1936.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		10568.00
P. Total Net Amount in Figures (K to O)				91892.00

Rupees Ninety-One Thousand Eight Hundred Ninety-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01297	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04302	ARV Cum DO Date	22-OCT-20
ARV Qty	: 150	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230021300 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	131719
Name	ARM COAL
Address	G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY D
State	Maharashtra
State Code	27
GSTIN No	27ABLFA1742R1ZX

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 65d526e582d0280386dca02f48ce09e166c6ea34651f6c40ec26d1713377524a

Grade Code	:	G10_5MSN	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G10_5MSN	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	124.380			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		293537.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		10821.00
D. Surface Transportation Charges	@	34.00		4229.00
E. Evacuation Charges	@	50.00		6219.00
F. Royalty	@	14.00	% of Basic	41095.00
G. DMF Funds	@	30.00	% of Royalty (Stat	12329.00
H. NMET Funds	@	2.00	% of Royalty (Central)	822.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			369052.00
L. CGST	@	2.50	% of Sub Total	9226.00
M. SGST	@	2.50	% of Sub Total	9226.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		49752.00
P. Total Net Amount in Figures (K to O)				437256.00

Rupees Four Lakh Thirty-Seven 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.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01298	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05583	ARV Cum DO Date	28-NOV-20
ARV Qty	: 2000	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230218977 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	135212
Name	SHRI AMBALIKA SUGAR PRIVATE LIMITED
Address	Jagdamba Factory, Ambika Nagar, Kariat,Ahmednagar, Ahmedna
State	Maharashtra
State Code	27
GSTIN No	27AAPCS8027H1ZW

Destination KARJAT AHEMADNAGAR

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 9f00fb31f9fe3d748618687bf317695eec2454e23156e25b7e9e2520012ce6b5

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1096.080		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		2432202.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		95359.00
D. Surface Transportation Charges	@	34.00		37267.00
E. Evacuation Charges	@	50.00		54804.00
F. Royalty	@	14.00	% of Basic	340508.00
G. DMF Funds	@	30.00	% of Royalty (Stat	102152.00
H. NMET Funds	@	2.00	% of Royalty (Central)	6810.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			3069102.00
L. CGST	@	2.50	% of Sub Total	76728.00
M. SGST	@	2.50	% of Sub Total	76728.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		438432.00
P. Total Net Amount in Figures (K to O)				3660990.00

Rupees Thirty-Six Lakh Sixty Thousand Nine Hundred Ninety Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01299	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04368	ARV Cum DO Date	24-OCT-20
ARV Qty	: 100	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230015934 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	121880
Name	MAHALAXMI TRADERS
Address	LALPULIYA. YEOTMAL RD. CHIKHALGAONWANI DIST. YAVATMAL4453
State	Maharashtra
State Code	27
GSTIN No	27AJLPA8600N1Z0

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: c034cb57edf0975c19eb57710689cce0a71e2117c4066dc57fd83cea284e330a

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.200		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		170392.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		6281.00
D. Surface Transportation Charges	@	34.00		2455.00
E. Evacuation Charges	@	50.00		3610.00
F. Royalty	@	14.00	% of Basic	23855.00
G. DMF Funds	@	30.00	% of Royalty (Stat	7157.00
H. NMET Funds	@	2.00	% of Royalty (Central)	477.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			214227.00
L. CGST	@	2.50	% of Sub Total	5356.00
M. SGST	@	2.50	% of Sub Total	5356.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		28880.00
P. Total Net Amount in Figures (K to O)				253819.00

Rupees Two Lakh Fifty-Three Thousand Eight Hundred Nineteen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01300	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04958	ARV Cum DO Date	18-NOV-20
ARV Qty	: 400	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746869 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	15285
Name	S S ENTERPRISES
Address	MT weigh Bridge, Lakhmapur,Nagpur Road, Chandrapur442401
State	Maharashtra
State Code	27
GSTIN No	27ABLPJ9287A1ZE

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: b6fddf12fcff71e2efc4110d3ec159e6bac61a891643835f89276fbf170ac8ac

Grade Code	:	G10_5MSN	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G10_5MSN	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	398.300			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		915692.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		34652.00
D. Surface Transportation Charges	@	34.00		13542.00
E. Evacuation Charges	@	50.00		19915.00
F. Royalty	@	14.00	% of Basic	128197.00
G. DMF Funds	@	30.00	% of Royalty (Stat	38459.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2564.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1153021.00
L. CGST	@	2.50	% of Sub Total	28826.00
M. SGST	@	2.50	% of Sub Total	28826.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		159320.00
P. Total Net Amount in Figures (K to O)				1369993.00

Rupees Thirteen Lakh Sixty-Nine Thousand Nine Hundred Ninety-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01301	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04762	ARV Cum DO Date	05-NOV-20
ARV Qty	: 100	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 228951486 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 WANI44530		
State	Maharashtra		
State Code	27		
GSTIN No	27AGUPB5026D1ZK		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 4432abf1bbabc09f77da5b46cb638c4bee26f07e1d1e94f79338fac3640563e2

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.500		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2400.00		238800.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		8657.00
D. Surface Transportation Charges	@	34.00		3383.00
E. Evacuation Charges	@	50.00		4975.00
F. Royalty	@	14.00	% of Basic	33432.00
G. DMF Funds	@	30.00	% of Royalty (Stat	10030.00
H. NMET Funds	@	2.00	% of Royalty (Central)	669.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			299946.00
L. CGST	@	2.50	% of Sub Total	7499.00
M. SGST	@	2.50	% of Sub Total	7499.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		39800.00
P. Total Net Amount in Figures (K to O)				354744.00

Rupees Three Lakh Fifty-Four Thousand Seven Hundred Forty-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01302	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05797	ARV Cum DO Date	07-DEC-20
ARV Qty	: 550	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230204568 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	110987
Name	INDO GLOBAL COMMERCIALS PVT LTD.
Address	PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008
State	Maharashtra
State Code	27
GSTIN No	27AAACI3950J1ZI

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 35367bf4acc99c738e2d656199fe78c0a97137add2119ac1a1040569229201f9

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 52.180

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		115787.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		4540.00
D. Surface Transportation Charges	@	34.00		1774.00
E. Evacuation Charges	@	50.00		2609.00
F. Royalty	@	14.00	% of Basic	16210.00
G. DMF Funds	@	30.00	% of Royalty (Stat	4863.00
H. NMET Funds	@	2.00	% of Royalty (Central)	324.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			146107.00
L. CGST	@	2.50	% of Sub Total	3653.00
M. SGST	@	2.50	% of Sub Total	3653.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		20872.00
P. Total Net Amount in Figures (K to O)				174285.00

Rupees One Lakh Seventy-Four Thousand Two Hundred Eighty-Five Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01303	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05618	ARV Cum DO Date	03-DEC-20
ARV Qty	: 510	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230219193 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 Shyam Tower,Nr-NIT Office,Kingsway R
State Maharashtra
State Code 27
GSTIN No 27ABSPB5579O1ZN

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: ba52c756ca561abbadeb3f6c27ea3a65f867a2deafc57f3ac7830f74fb38a266

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 51.100

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		113391.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		4446.00
D. Surface Transportation Charges	@	34.00		1737.00
E. Evacuation Charges	@	50.00		2555.00
F. Royalty	@	14.00	% of Basic	15875.00
G. DMF Funds	@	30.00	% of Royalty (Stat	4763.00
H. NMET Funds	@	2.00	% of Royalty (Central)	318.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			143085.00
L. CGST	@	2.50	% of Sub Total	3577.00
M. SGST	@	2.50	% of Sub Total	3577.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		20440.00
P. Total Net Amount in Figures (K to O)				170679.00

Rupees One Lakh Seventy Thousand Six Hundred Seventy-Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01304	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04624	ARV Cum DO Date	02-NOV-20
ARV Qty	: 850	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230018040 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 Shyam Tower,Nr-NIT Office,Kingsway R
State Maharashtra
State Code 27
GSTIN No 27ABSPB5579O1ZN

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 018d3cb375d2af200c3f72f0f5620fc38228e60291c45ad44bbc3de1376a42b6

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 474.960			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		1120906.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		41322.00
D. Surface Transportation Charges	@	34.00		16149.00
E. Evacuation Charges	@	50.00		23748.00
F. Royalty	@	14.00	% of Basic	156927.00
G. DMF Funds	@	30.00	% of Royalty (Stat	47078.00
H. NMET Funds	@	2.00	% of Royalty (Central)	3139.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1409269.00
L. CGST	@	2.50	% of Sub Total	35232.00
M. SGST	@	2.50	% of Sub Total	35232.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		189984.00
P. Total Net Amount in Figures (K to O)				1669717.00

Rupees Sixteen Lakh Sixty-Nine Thousand Seven Hundred Seventeen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01305	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04212	ARV Cum DO Date	19-OCT-20
ARV Qty	: 710	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 228951411 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 Shyam Tower,Nr-NIT Office,Kingsway R
State Maharashtra
State Code 27
GSTIN No 27ABSPB5579O1ZN

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: cee2c2f99fad33d82df3cbb997462cc1c8af8d6cd2afbbfcd923b91eb4c73909

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 307.640

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2370.00		729107.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		26765.00
D. Surface Transportation Charges	@	34.00		10460.00
E. Evacuation Charges	@	50.00		15382.00
F. Royalty	@	14.00	% of Basic	102075.00
G. DMF Funds	@	30.00	% of Royalty (Stat	30623.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2042.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			916454.00
L. CGST	@	2.50	% of Sub Total	22911.00
M. SGST	@	2.50	% of Sub Total	22911.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		123056.00
P. Total Net Amount in Figures (K to O)				1085332.00

Rupees Ten Lakh Eighty-Five Thousand Three Hundred Thirty-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01306	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04679	ARV Cum DO Date	02-NOV-20
ARV Qty	: 500	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230015160 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	130425
Name	SALASAR MINERALS
Address	44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401
State	Maharashtra
State Code	27
GSTIN No	27AIHPB7293F1Z7

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: bf6052dc02caf66269ba74e5df9f7d245b6f9eaec54242c9929caf27a63567e7

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 497.700		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2350.00		1169595.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		43300.00
D. Surface Transportation Charges	@	34.00		16922.00
E. Evacuation Charges	@	50.00		24885.00
F. Royalty	@	14.00	% of Basic	163743.00
G. DMF Funds	@	30.00	% of Royalty (Stat	49123.00
H. NMET Funds	@	2.00	% of Royalty (Central)	3275.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1470843.00
L. CGST	@	2.50	% of Sub Total	36771.00
M. SGST	@	2.50	% of Sub Total	36771.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		199080.00
P. Total Net Amount in Figures (K to O)				1743465.00

Rupees Seventeen Lakh Forty-Three Thousand Four Hundred Sixty-Five Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01307	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05356	ARV Cum DO Date	25-NOV-20
ARV Qty	: 520	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8747030 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	6423
Name	jain coal services
Address	56,East Wardhman NagarNagpur440008
State	Maharashtra
State Code	27
GSTIN No	27AAAFJ9680R1ZG

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 7bdf529e4b51b362fe0c9426604fbc5016bca9efd557529b9424ef212ec7bcd8

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 289.400		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		674302.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		25178.00
D. Surface Transportation Charges	@	34.00		9840.00
E. Evacuation Charges	@	50.00		14470.00
F. Royalty	@	14.00	% of Basic	94402.00
G. DMF Funds	@	30.00	% of Royalty (Stat	28321.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1888.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			848401.00
L. CGST	@	2.50	% of Sub Total	21210.00
M. SGST	@	2.50	% of Sub Total	21210.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		115760.00
P. Total Net Amount in Figures (K to O)				1006581.00

Rupees Ten Lakh Six Thousand Five Hundred Eighty-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01308	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05625	ARV Cum DO Date	03-DEC-20
ARV Qty	: 280	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230208457 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	132023
Name	NILESH TRADERS PVT LTD
Address	Yashwant Nagar Nagpur Road PadoliChandrapur442406
State	Maharashtra
State Code	27
GSTIN No	27AACCN2865P1ZV

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 526fc21ef3eb4bb68e6f71c41081dfbe3cb7000b48342f457bc7c88948aea600

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 83.160			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		184532.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		7235.00
D. Surface Transportation Charges	@	34.00		2827.00
E. Evacuation Charges	@	50.00		4158.00
F. Royalty	@	14.00	% of Basic	25834.00
G. DMF Funds	@	30.00	% of Royalty (Stat	7750.00
H. NMET Funds	@	2.00	% of Royalty (Central)	517.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			232853.00
L. CGST	@	2.50	% of Sub Total	5821.00
M. SGST	@	2.50	% of Sub Total	5821.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		33264.00
P. Total Net Amount in Figures (K to O)				277759.00

Rupees Two Lakh Seventy-Seven 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.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01108	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05318	ARV Cum DO Date	25-NOV-20
ARV Qty	: 810	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210292 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		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: b68aef7b0c2fb12bca1eb619318b647a781e036715f8bc33a8942845e4f832b6

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 280.220			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2985.00		836457.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		9527.00
E. Evacuation Charges	@	50.00		14011.00
F. Royalty	@	14.00	% of Basic	117104.00
G. DMF Funds	@	30.00	% of Royalty (Stat	35131.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2342.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1014572.00
L. CGST	@	2.50	% of Sub Total	25364.00
M. SGST	@	2.50	% of Sub Total	25364.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		112088.00
P. Total Net Amount in Figures (K to O)				1177388.00

Rupees Eleven Lakh Seventy-Seven Thousand Three Hundred Eighty-Eight Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01109	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05328	ARV Cum DO Date	25-NOV-20
ARV Qty	: 710	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210566 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	120177
Name	Mahi Traders
Address	212, Shriram Shyam Tower,Kingsway Road, Sadar, Nagpur,4400
State	Maharashtra
State Code	27
GSTIN No	27AHIPB7976R1ZE

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 27a71f3856414dd1a3e7a3260e279c865b823fbf485883157a4f48dfe5b39a2e

Grade Code	:	G8G10MSM	Name of Commodity	: BITUMINOUS COAL	
Grade Size	:	G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	:	195.660			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2985.00		584045.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		6652.00
E. Evacuation Charges	@	50.00		9783.00
F. Royalty	@	14.00	% of Basic	81766.00
G. DMF Funds	@	30.00	% of Royalty (Stat	24530.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1635.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			708411.00
L. CGST	@	2.50	% of Sub Total	17710.00
M. SGST	@	2.50	% of Sub Total	17710.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		78264.00
P. Total Net Amount in Figures (K to O)				822095.00

Rupees Eight Lakh Twenty-Two Thousand Ninety-Five Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01110	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05264	ARV Cum DO Date	25-NOV-20
ARV Qty	: 200	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210365 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	112303
Name	BAGDI ENTERPRISE
Address	Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401
State	Maharashtra
State Code	27
GSTIN No	27ABKPA5635N1ZD

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 91348144d2363de0754487ae2f060ee02fd982a56a58e35d92609e6d3e1c55b9

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 51.780			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2995.00		155081.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		1761.00
E. Evacuation Charges	@	50.00		2589.00
F. Royalty	@	14.00	% of Basic	21711.00
G. DMF Funds	@	30.00	% of Royalty (Stat	6513.00
H. NMET Funds	@	2.00	% of Royalty (Central)	434.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			188089.00
L. CGST	@	2.50	% of Sub Total	4702.00
M. SGST	@	2.50	% of Sub Total	4702.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		20712.00
P. Total Net Amount in Figures (K to O)				218205.00

Rupees Two Lakh Eighteen Thousand Two Hundred Five Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01111	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05502	ARV Cum DO Date	26-NOV-20
ARV Qty	: 250	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230212485 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	129521
Name	AKSHAT COAL CORPORATION
Address	302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008
State	Maharashtra
State Code	27
GSTIN No	27AYGPA0013M1ZU

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: c37fb8038f998cba187ab811a7afeb27711868c1591456479271f019c734b87e

Grade Code : G8G10MSM
Grade Size : G8G10MSM
Quantity(Tonns) : 50.570

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2985.00		150951.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		1719.00
E. Evacuation Charges	@	50.00		2529.00
F. Royalty	@	14.00	% of Basic	21133.00
G. DMF Funds	@	30.00	% of Royalty (Stat	6340.00
H. NMET Funds	@	2.00	% of Royalty (Central)	423.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			183095.00
L. CGST	@	2.50	% of Sub Total	4577.00
M. SGST	@	2.50	% of Sub Total	4577.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		20228.00
P. Total Net Amount in Figures (K to O)				212477.00

Rupees Two Lakh Twelve Thousand Four Hundred Seventy-Seven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01112	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05337	ARV Cum DO Date	25-NOV-20
ARV Qty	: 250	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210544 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	111066
Name	ORIENTAL COAL CORPORATION
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010
State	Maharashtra
State Code	27
GSTIN No	27ABRPA2287M1Z6

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 8bc983f492ca7e0d5b28c330cbc42c12a77c02150391611c9893d1ce54ece8a4

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 56.910		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2995.00		170445.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		1935.00
E. Evacuation Charges	@	50.00		2846.00
F. Royalty	@	14.00	% of Basic	23862.00
G. DMF Funds	@	30.00	% of Royalty (Stat	7159.00
H. NMET Funds	@	2.00	% of Royalty (Central)	477.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			206724.00
L. CGST	@	2.50	% of Sub Total	5168.00
M. SGST	@	2.50	% of Sub Total	5168.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		22764.00
P. Total Net Amount in Figures (K to O)				239824.00

Rupees Two Lakh Thirty-Nine Thousand Eight Hundred Twenty-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

Under Jurisdiction of Nagpur courts only

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01113	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05349	ARV Cum DO Date	25-NOV-20
ARV Qty	: 510	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210363 Type Of Consumer SP

Details of Receiver(Billed To)		Details of Destination (Shipped To	
Party Code	128871	Destination	WITHIN STATE
Name	KISHORS COAL		
Address	F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AUPPA1916L1ZH		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 44bdd55fa820c85bd529d06d36f84befb41549dafba02a0a325de7e8c5f866f1

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 335.930			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2995.00		1006110.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		11422.00
E. Evacuation Charges	@	50.00		16797.00
F. Royalty	@	14.00	% of Basic	140855.00
G. DMF Funds	@	30.00	% of Royalty (Stat	42257.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2817.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1220258.00
L. CGST	@	2.50	% of Sub Total	30506.00
M. SGST	@	2.50	% of Sub Total	30506.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		134372.00
P. Total Net Amount in Figures (K to O)				1415642.00

Rupees Fourteen Lakh Fifteen Thousand Six Hundred Forty-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01114	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05334	ARV Cum DO Date	25-NOV-20
ARV Qty	: 150	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210349 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	133564
Name	MANGALAM SALES CORPORATION
Address	SAIBABA WARD, RADHE APPARTMENTCHANDRAPUR442401
State	Maharashtra
State Code	27
GSTIN No	27AZCPS4441C1ZJ

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: bb1f5978dc56338fb621d9b3610e683286a0a7cf2101ed8e22f34232992f9620

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.020		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2995.00		71940.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		817.00
E. Evacuation Charges	@	50.00		1201.00
F. Royalty	@	14.00	% of Basic	10072.00
G. DMF Funds	@	30.00	% of Royalty (Stat	3022.00
H. NMET Funds	@	2.00	% of Royalty (Central)	201.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			87253.00
L. CGST	@	2.50	% of Sub Total	2181.00
M. SGST	@	2.50	% of Sub Total	2181.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		9608.00
P. Total Net Amount in Figures (K to O)				101223.00

Rupees One Lakh One 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.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

CoalNet,WCL

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01115	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05255	ARV Cum DO Date	25-NOV-20
ARV Qty	: 300	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230212011 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	111216	Destination	WITHIN STATE
Name	LAXMI TRADERS		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AEHPA9970N1ZW		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 0302450e397f9a75690bcdc081755742f6aac1917fa241bc6c881d18eb04757c

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL		
Grade Size	: G8G10MSM	HSN Code	: 2701	RCM	: NO
Quantity(Tonns)	: 274.050				

Particulars		Rate /Tonne		Value
A. Basic Price	@	2985.00		818039.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		9318.00
E. Evacuation Charges	@	50.00		13703.00
F. Royalty	@	14.00	% of Basic	114525.00
G. DMF Funds	@	30.00	% of Royalty (Stat	34358.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2291.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			992234.00
L. CGST	@	2.50	% of Sub Total	24806.00
M. SGST	@	2.50	% of Sub Total	24806.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		109620.00
P. Total Net Amount in Figures (K to O)				1151466.00

Rupees Eleven Lakh Fifty-One Thousand Four Hundred Sixty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01116	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05326	ARV Cum DO Date	25-NOV-20
ARV Qty	: 200	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210988 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	110962
Name	KRISHNA TRADING COMPANY
Address	U23,ASHIRWAD BUILDING,H.B.TOWNNAGPUR440008
State	Maharashtra
State Code	27
GSTIN No	27AEVPA8786O1Z8

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 11417bebb506c43689146521ec808a6f605ba860a2b98784ccf4bad3b7f026ae

Grade Code	:	G8G10MSM	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G8G10MSM	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	74.410			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2995.00		222858.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		2530.00
E. Evacuation Charges	@	50.00		3721.00
F. Royalty	@	14.00	% of Basic	31200.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9360.00
H. NMET Funds	@	2.00	% of Royalty (Central)	624.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			270293.00
L. CGST	@	2.50	% of Sub Total	6757.00
M. SGST	@	2.50	% of Sub Total	6757.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		29764.00
P. Total Net Amount in Figures (K to O)				313571.00

Rupees Three Lakh Thirteen Thousand Five Hundred Seventy-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

Under Jurisdiction of Nagpur courts only

WESTERN COALFIELDS LIMITED

(A Subsidiary of Coal India Ltd.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area : 4300 WANI AREA

Cash Invoice Number	: WWI214310AD01117	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05369	ARV Cum DO Date	25-NOV-20
ARV Qty	: 150	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210630 Type Of Consumer SP

Details of Receiver(Billed To)		Details of Destination (Shipped To	
Party Code	117397	Destination	WITHIN STATE
Name	Radha Traders		
Address	Radhaa Kuni, Main Road, Ravi Nagar,Wani,Dist- Yavatmal,445		
State	Maharashtra		
State Code	27		
GSTIN No	27AOJPK7495N1ZZ		

Ack no : 122110000000000 AckDate : 02-JAN-21

Irn No: ee0c905fdbbff802df65711e3d64ec0d3d7938da7b30759778895843e0c7bacd

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL		
Grade Size	: G8G10MSM	HSN Code	: 2701	RCM	: NO
Quantity(Tonns)	: 97.780				

Particulars		Rate /Tonne		Value
A. Basic Price	@	2985.00		291873.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		3325.00
E. Evacuation Charges	@	50.00		4889.00
F. Royalty	@	14.00	% of Basic	40862.00
G. DMF Funds	@	30.00	% of Royalty (Stat	12259.00
H. NMET Funds	@	2.00	% of Royalty (Central)	817.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			354025.00
L. CGST	@	2.50	% of Sub Total	8851.00
M. SGST	@	2.50	% of Sub Total	8851.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		39112.00
P. Total Net Amount in Figures (K to O)				410839.00

Rupees Four Lakh Ten Thousand Eight Hundred Thirty-Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01118	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05881	ARV Cum DO Date	08-DEC-20
ARV Qty	: 200	Unit Name	4310 NILJAI OCM

Unique Bid Id : 8773816 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code 35150 Destination WITHIN STATE
Name RADHA TRADERS
Address Radhaa Kuni, Main Road, Ravi Nagar,Distt. : Yavatmal, Wani
State Maharashtra
State Code 27
GSTIN No 27AOJPK7495N1ZZ

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 0b6a2fd274eef8c7e6c3a5b076aedce6b0211225354b93ba786f4f43cb87ab5e

Grade Code : G8G10MSM
Grade Size : G8G10MSM
Quantity(Tonns) : 24.110

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	3144.00		75802.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		820.00
E. Evacuation Charges	@	50.00		1206.00
F. Royalty	@	14.00	% of Basic	10612.00
G. DMF Funds	@	30.00	% of Royalty (Stat	3184.00
H. NMET Funds	@	2.00	% of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			91836.00
L. CGST	@	2.50	% of Sub Total	2296.00
M. SGST	@	2.50	% of Sub Total	2296.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		9644.00
P. Total Net Amount in Figures (K to O)				106072.00

Rupees One Lakh Six Thousand Seventy-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

CoalNet,WCL

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01119	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP06165	ARV Cum DO Date	15-DEC-20
ARV Qty	: 210	Unit Name	4310 NILJAI OCM

Unique Bid Id : 8773355 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 27ABSPB5579O1ZN

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: fc41504d1a079c107b4332f61aa67d7fe53205d49569a678f6288f587747d722

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 74.050			

Particulars		Rate /Tonne		Value
A. Basic Price	@	3104.00		229851.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		2518.00
E. Evacuation Charges	@	50.00		3703.00
F. Royalty	@	14.00	% of Basic	32179.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9654.00
H. NMET Funds	@	2.00	% of Royalty (Central)	644.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			278549.00
L. CGST	@	2.50	% of Sub Total	6964.00
M. SGST	@	2.50	% of Sub Total	6964.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		29620.00
P. Total Net Amount in Figures (K to O)				322097.00

Rupees Three Lakh Twenty-Two Thousand Ninety-Seven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01120	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05275	ARV Cum DO Date	25-NOV-20
ARV Qty	: 330	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210446 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	134331	Destination	WITHIN STATE
Name	Global Minerals		
Address	112,Near Baldeo Savji Building JattarodiImamwada Nagpur440		
State	Maharashtra		
State Code	27		
GSTIN No	27ADGPJ9653D3ZD		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: e834dfa728ba9340de89a2aab6f5650f804529ea35cec8a9bac436fa85ed81ae

Grade Code	:	G8G10MSM	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G8G10MSM	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	215.360			

Particulars		Rate /Tonne		Value
A. Basic Price	@	3005.00		647157.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		7322.00
E. Evacuation Charges	@	50.00		10768.00
F. Royalty	@	14.00	% of Basic	90602.00
G. DMF Funds	@	30.00	% of Royalty (Stat	27181.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1812.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			784842.00
L. CGST	@	2.50	% of Sub Total	19621.00
M. SGST	@	2.50	% of Sub Total	19621.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		86144.00
P. Total Net Amount in Figures (K to O)				910228.00

Rupees Nine Lakh Ten 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.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01121	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05329	ARV Cum DO Date	25-NOV-20
ARV Qty	: 250	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210540 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	109192
Name	R B TRADERS
Address	Shop No- 212, Shriram Shyam Tower,Nr-NIT Office,Kingsway R
State	Maharashtra
State Code	27
GSTIN No	27ABSPB5579O1ZN

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 79e5f3c70b7fc09b59bb37f7a0fb51c8e2ab02586d61691b638cbd58a30601c4

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 98.290			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2985.00		293396.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		3342.00
E. Evacuation Charges	@	50.00		4915.00
F. Royalty	@	14.00	% of Basic	41075.00
G. DMF Funds	@	30.00	% of Royalty (Stat	12323.00
H. NMET Funds	@	2.00	% of Royalty (Central)	822.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			355873.00
L. CGST	@	2.50	% of Sub Total	8897.00
M. SGST	@	2.50	% of Sub Total	8897.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		39316.00
P. Total Net Amount in Figures (K to O)				412983.00

Rupees Four Lakh Twelve Thousand Nine Hundred Eighty-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01122	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05305	ARV Cum DO Date	25-NOV-20
ARV Qty	: 120	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210383 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,	NagpurChandrapur442401	
State	Maharashtra		
State Code	27		
GSTIN No	27AFDPA1018A1ZI		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 16497263a368777712279cb316e32ca1c10661b3343d6556f2f3d376a3210b3a

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 51.070			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2985.00		152444.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		1736.00
E. Evacuation Charges	@	50.00		2554.00
F. Royalty	@	14.00	% of Basic	21342.00
G. DMF Funds	@	30.00	% of Royalty (Stat	6403.00
H. NMET Funds	@	2.00	% of Royalty (Central)	427.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			184906.00
L. CGST	@	2.50	% of Sub Total	4623.00
M. SGST	@	2.50	% of Sub Total	4623.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		20428.00
P. Total Net Amount in Figures (K to O)				214580.00

Rupees Two Lakh Fourteen Thousand Five Hundred Eighty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01123	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05688	ARV Cum DO Date	04-DEC-20
ARV Qty	: 200	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210570 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	105875
Name	Deekay & company
Address	101, Shivam Tower, Opp. Vikas Engg. CorpBhandara Road, Nag
State	Maharashtra
State Code	27
GSTIN No	27ACJPA4793K1Z9

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: a48bf8fe4ec9a96f8cc5e29f0e0d72cee46c3966cb1bdeb3fbccd05a5a1cca2f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.950		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2985.00		152086.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		1732.00
E. Evacuation Charges	@	50.00		2548.00
F. Royalty	@	14.00	% of Basic	21292.00
G. DMF Funds	@	30.00	% of Royalty (Stat	6388.00
H. NMET Funds	@	2.00	% of Royalty (Central)	426.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			184472.00
L. CGST	@	2.50	% of Sub Total	4612.00
M. SGST	@	2.50	% of Sub Total	4612.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		20380.00
P. Total Net Amount in Figures (K to O)				214076.00

Rupees Two Lakh Fourteen Thousand Seventy-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01125	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05277	ARV Cum DO Date	25-NOV-20
ARV Qty	: 300	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210290 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	111258
Name	S.M ENTERPRISES
Address	GANDHIBAGH, NearHotel HarmonyLichadeHouse, OppAnand Bhanda
State	Maharashtra
State Code	27
GSTIN No	27AJSPM1770A1Z7

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: c068a1c498e57f1bb936e43309314a38220d96f51331b5e0061e070ee3ca172e

Grade Code : G8G10MSM
Grade Size : G8G10MSM
Quantity(Tonns) : 129.460

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2995.00		387733.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		4402.00
E. Evacuation Charges	@	50.00		6473.00
F. Royalty	@	14.00	% of Basic	54283.00
G. DMF Funds	@	30.00	% of Royalty (Stat	16285.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1086.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			470262.00
L. CGST	@	2.50	% of Sub Total	11757.00
M. SGST	@	2.50	% of Sub Total	11757.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		51784.00
P. Total Net Amount in Figures (K to O)				545560.00

Rupees Five Lakh Forty-Five Thousand Five Hundred Sixty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01126	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05317	ARV Cum DO Date	25-NOV-20
ARV Qty	: 400	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210385 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	130437
Name	SAIKRUPA COAL TRADERS
Address	SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303
State	Maharashtra
State Code	27
GSTIN No	27ADDPP6129P2ZX

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 479f58d60a272061ccb3cbb6d9fed5fa932f190b1e2e59833b430a70808d1557

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 132.270			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2985.00		394826.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		4497.00
E. Evacuation Charges	@	50.00		6614.00
F. Royalty	@	14.00	% of Basic	55276.00
G. DMF Funds	@	30.00	% of Royalty (Stat	16583.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1106.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			478902.00
L. CGST	@	2.50	% of Sub Total	11973.00
M. SGST	@	2.50	% of Sub Total	11973.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		52908.00
P. Total Net Amount in Figures (K to O)				555756.00

Rupees Five Lakh Fifty-Five Thousand Seven Hundred Fifty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01127	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP06005	ARV Cum DO Date	11-DEC-20
ARV Qty	: 500	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210619 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	126619
Name	Krishna Coal Trading Co.
Address	Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani.
State	Maharashtra
State Code	27
GSTIN No	27AZBPS1009D1ZS

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: a4de61dfe7f50d5c3bcbbb3d095b104ebaf94490821e6966643ac12586cdf6a3

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 157.570			

Particulars		Rate /Tonne		Value
A. Basic Price	@	3005.00		473498.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		5357.00
E. Evacuation Charges	@	50.00		7879.00
F. Royalty	@	14.00	% of Basic	66290.00
G. DMF Funds	@	30.00	% of Royalty (Stat	19887.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1326.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			574237.00
L. CGST	@	2.50	% of Sub Total	14356.00
M. SGST	@	2.50	% of Sub Total	14356.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		63028.00
P. Total Net Amount in Figures (K to O)				665977.00

Rupees Six Lakh Sixty-Five Thousand Nine Hundred Seventy-Seven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01130	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05271	ARV Cum DO Date	25-NOV-20
ARV Qty	: 110	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230212359 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	111259
Name	M/S JAI MAHAVIR TRANSPORT CO.
Address	BEHIND M.T., WEIGH BRIDGE, LAKHMAPURChandrapur442401
State	Maharashtra
State Code	27
GSTIN No	27ABLPJ4252D1ZT

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 3a3ec3f1eb9d8ec90bbd69e57461c46791d360bc3e3d5a67288a394e46b5797f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.680		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2985.00		175160.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		1995.00
E. Evacuation Charges	@	50.00		2934.00
F. Royalty	@	14.00	% of Basic	24522.00
G. DMF Funds	@	30.00	% of Royalty (Stat	7357.00
H. NMET Funds	@	2.00	% of Royalty (Central)	490.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			212458.00
L. CGST	@	2.50	% of Sub Total	5311.00
M. SGST	@	2.50	% of Sub Total	5311.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		23472.00
P. Total Net Amount in Figures (K to O)				246552.00

Rupees Two Lakh Forty-Six Thousand Five Hundred Fifty-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01131	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP06055	ARV Cum DO Date	12-DEC-20
ARV Qty	: 530	Unit Name	4310 NILJAI OCM

Unique Bid Id : 8774206 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	54923
Name	Krishna Coal Trading Co.
Address	Tirupati Apptt., Flat No. 502,Bank Colony, Nandepera Road
State	Maharashtra
State Code	27
GSTIN No	27AZBPS1009D1ZS

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 460159e8f025418dd3f2dc17d810d44ac57fae0c586d094b7ae3dc9fcdc69a3e

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 128.710		

Particulars		Rate /Tonne		Value
A. Basic Price	@	3144.00		404664.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		4376.00
E. Evacuation Charges	@	50.00		6436.00
F. Royalty	@	14.00	% of Basic	56653.00
G. DMF Funds	@	30.00	% of Royalty (Stat	16996.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1133.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			490258.00
L. CGST	@	2.50	% of Sub Total	12256.00
M. SGST	@	2.50	% of Sub Total	12256.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		51484.00
P. Total Net Amount in Figures (K to O)				566254.00

Rupees Five Lakh Sixty-Six Thousand Two Hundred Fifty-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

CoalNet,WCL

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01135	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05294	ARV Cum DO Date	25-NOV-20
ARV Qty	: 200	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230212384 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	111208
Name	Jai bajrangbali trade enterprises
Address	Lakhmapur nagpur roadChandrapur442401
State	Maharashtra
State Code	27
GSTIN No	27AATPA9553H1ZA

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: ea1955c9abc43ba0287c91496d3677134d88942e322b69218f97cab329f37940

Grade Code	:	G8G10MSM	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G8G10MSM	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	74.130			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2985.00		221278.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		2520.00
E. Evacuation Charges	@	50.00		3707.00
F. Royalty	@	14.00	% of Basic	30979.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9294.00
H. NMET Funds	@	2.00	% of Royalty (Central)	620.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			268398.00
L. CGST	@	2.50	% of Sub Total	6710.00
M. SGST	@	2.50	% of Sub Total	6710.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		29652.00
P. Total Net Amount in Figures (K to O)				311470.00

Rupees Three Lakh Eleven Thousand Four Hundred Seventy Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

Under Jurisdiction of Nagpur courts only

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01136	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05592	ARV Cum DO Date	28-NOV-20
ARV Qty	: 200	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210458 Type Of Consumer SP

Details of Receiver(Billed To)		Details of Destination (Shipped To	
Party Code	111219	Destination	WITHIN STATE
Name	P.S. Trader		
Address	Near M.T. Weigh Bridge, Lakhmapur,Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BGGPS3899J1ZI		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: be99557128287ae36dfabe0c732d1468e51de7754796333de829f5630ba3d765

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.720		

Particulars		Rate /Tonne		Value
A. Basic Price	@	3015.00		152921.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		1724.00
E. Evacuation Charges	@	50.00		2536.00
F. Royalty	@	14.00	% of Basic	21409.00
G. DMF Funds	@	30.00	% of Royalty (Stat	6423.00
H. NMET Funds	@	2.00	% of Royalty (Central)	428.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			185441.00
L. CGST	@	2.50	% of Sub Total	4636.00
M. SGST	@	2.50	% of Sub Total	4636.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		20288.00
P. Total Net Amount in Figures (K to O)				215001.00

Rupees Two Lakh Fifteen Thousand One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01139	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05323	ARV Cum DO Date	25-NOV-20
ARV Qty	: 400	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230211862 Type Of Consumer SP

Details of Receiver(Billed To)		Details of Destination (Shipped To	
Party Code	111176	Destination	WITHIN STATE
Name	M/S PRIYA ENTERPRISES		
Address	Modern weigh Bridge, Lakhmapur,	NagpurChandrapur442401	
State	Maharashtra		
State Code	27		
GSTIN No	27AFLPA0153N1ZH		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 367258fb53772b23d4446d2cd4b6186d4a17383a3a007d004181c02de35a7802

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 100.660			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2985.00		300470.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		3422.00
E. Evacuation Charges	@	50.00		5033.00
F. Royalty	@	14.00	% of Basic	42066.00
G. DMF Funds	@	30.00	% of Royalty (Stat	12620.00
H. NMET Funds	@	2.00	% of Royalty (Central)	841.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			364452.00
L. CGST	@	2.50	% of Sub Total	9111.00
M. SGST	@	2.50	% of Sub Total	9111.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		40264.00
P. Total Net Amount in Figures (K to O)				422938.00

Rupees Four Lakh Twenty-Two Thousand Nine Hundred Thirty-Eight Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01140	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05767	ARV Cum DO Date	07-DEC-20
ARV Qty	: 12000	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210226 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	118627
Name	AGARWAL COAL CORPORATION PVT. LTD.
Address	Block No. 6A- II, 3rd Floor,Mangalwari Complex, Bajaj Wing
State	Maharashtra
State Code	27
GSTIN No	27AACCA8468K1Z7

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 364c889c8a4cf19f422327c02d1034ac57d84aeb8e7ca37e2a9fb7471d4744bf

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2774.990		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2975.00		8255595.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		94350.00
E. Evacuation Charges	@	50.00		138750.00
F. Royalty	@	14.00	% of Basic	1155783.00
G. DMF Funds	@	30.00	% of Royalty (Stat	346735.00
H. NMET Funds	@	2.00	% of Royalty (Central)	23116.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			10014329.00
L. CGST	@	2.50	% of Sub Total	250358.00
M. SGST	@	2.50	% of Sub Total	250358.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		1109996.00
P. Total Net Amount in Figures (K to O)				11625041.00

Rupees One Crore Sixteen Lakh Twenty-Five Thousand Forty-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01141	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05346	ARV Cum DO Date	25-NOV-20
ARV Qty	: 100	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210692 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	133782
Name	ARYAN TRADING COMPANY
Address	ANAND NAGAR KHURANA LAYOUTWANI YAVATMAL445304
State	Maharashtra
State Code	27
GSTIN No	27AGAPT5659C1Z9

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 4dc4913e13b6528ff366f0894e5feb296c4909471acef6316d6d409acde8b8b0

Grade Code	:	G8G10MSM	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G8G10MSM	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	26.220			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2995.00		78529.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		891.00
E. Evacuation Charges	@	50.00		1311.00
F. Royalty	@	14.00	% of Basic	10994.00
G. DMF Funds	@	30.00	% of Royalty (Stat	3298.00
H. NMET Funds	@	2.00	% of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			95243.00
L. CGST	@	2.50	% of Sub Total	2381.00
M. SGST	@	2.50	% of Sub Total	2381.00
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)				110493.00

Rupees One Lakh Ten Thousand Four Hundred Ninety-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01142	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05651	ARV Cum DO Date	03-DEC-20
ARV Qty	: 3000	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210491 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	125389
Name	FUELCOAL CORPORATION INDIA LIMITED
Address	FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUENA
State	Maharashtra
State Code	27
GSTIN No	27AACCF0487H1ZM

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 8d61c5036885f81457aa5ebf3c14bedc501f9c094a8ac288a133ef7f537a2e39

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 349.820		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2995.00		1047711.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		11894.00
E. Evacuation Charges	@	50.00		17491.00
F. Royalty	@	14.00	% of Basic	146680.00
G. DMF Funds	@	30.00	% of Royalty (Stat	44004.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2934.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1270714.00
L. CGST	@	2.50	% of Sub Total	31768.00
M. SGST	@	2.50	% of Sub Total	31768.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		139928.00
P. Total Net Amount in Figures (K to O)				1474178.00

Rupees Fourteen Lakh Seventy-Four Thousand One Hundred Seventy-Eight Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01143	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05568	ARV Cum DO Date	27-NOV-20
ARV Qty	: 100	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210284 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	132205
Name	Kidiya Enterprises
Address	Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304
State	Maharashtra
State Code	27
GSTIN No	27GGOPK5499B1ZU

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 31247f3c4ab07179ffa82aca64205ae4fab87203e6214dfac1fba354569c6290

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 52.200			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2995.00		156339.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		1775.00
E. Evacuation Charges	@	50.00		2610.00
F. Royalty	@	14.00	% of Basic	21887.00
G. DMF Funds	@	30.00	% of Royalty (Stat	6566.00
H. NMET Funds	@	2.00	% of Royalty (Central)	438.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			189615.00
L. CGST	@	2.50	% of Sub Total	4740.00
M. SGST	@	2.50	% of Sub Total	4740.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		20880.00
P. Total Net Amount in Figures (K to O)				219975.00

Rupees Two Lakh Nineteen Thousand Nine Hundred Seventy-Five Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01144	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05785	ARV Cum DO Date	07-DEC-20
ARV Qty	: 200	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210342 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	132608
Name	Noor Traders
Address	Kata Gate, Subhash Ward, Madina MasjidBallarpur, Chandrapu
State	Maharashtra
State Code	27
GSTIN No	27EBLPK6763C1ZE

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 746a2cc5368eda87d902267d3af71f083e6fea174ed2adb575f3e0c4934bba48

Grade Code : G8G10MSM
Grade Size : G8G10MSM
Quantity(Tonns) : 26.220

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2985.00		78267.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		891.00
E. Evacuation Charges	@	50.00		1311.00
F. Royalty	@	14.00	% of Basic	10957.00
G. DMF Funds	@	30.00	% of Royalty (Stat	3287.00
H. NMET Funds	@	2.00	% of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			94932.00
L. CGST	@	2.50	% of Sub Total	2373.00
M. SGST	@	2.50	% of Sub Total	2373.00
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)				110166.00

Rupees One Lakh Ten Thousand One Hundred Sixty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01145	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05393	ARV Cum DO Date	26-NOV-20
ARV Qty	: 3000	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210153 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	111868
Name	GAURAV ENTERPRISES
Address	49 baba bataliram palace 202-II lashkarinagpur440026
State	Maharashtra
State Code	27
GSTIN No	27AISPG8343E1Z0

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 8fd098bca171991fce8997686f87015356a9ab9833f5de037a7eb70662ea3172

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 602.520			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2985.00		1798522.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		20486.00
E. Evacuation Charges	@	50.00		30126.00
F. Royalty	@	14.00	% of Basic	251793.00
G. DMF Funds	@	30.00	% of Royalty (Stat	75538.00
H. NMET Funds	@	2.00	% of Royalty (Central)	5036.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2181501.00
L. CGST	@	2.50	% of Sub Total	54538.00
M. SGST	@	2.50	% of Sub Total	54538.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		241008.00
P. Total Net Amount in Figures (K to O)				2531585.00

Rupees Twenty-Five Lakh Thirty-One Thousand Five Hundred Eighty-Five Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

Under Jurisdiction of Nagpur courts only

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01146	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05325	ARV Cum DO Date	25-NOV-20
ARV Qty	: 890	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230212574 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		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 6cf7b17bc285d9f460e58006173035b2b82abfb952dd5ad53fa5faf4bb4b9de4

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 203.590			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2975.00		605680.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		6922.00
E. Evacuation Charges	@	50.00		10180.00
F. Royalty	@	14.00	% of Basic	84795.00
G. DMF Funds	@	30.00	% of Royalty (Stat	25439.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1696.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			734712.00
L. CGST	@	2.50	% of Sub Total	18368.00
M. SGST	@	2.50	% of Sub Total	18368.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		81436.00
P. Total Net Amount in Figures (K to O)				852884.00

Rupees Eight Lakh Fifty-Two Thousand Eight Hundred Eighty-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01147	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05382	ARV Cum DO Date	26-NOV-20
ARV Qty	: 400	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210611 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	111317
Name	S.V.ENTERPRISES
Address	AAYURVEDIC LAYOUTNAGPUR440009
State	Maharashtra
State Code	27
GSTIN No	27AMRPS7142O1ZX

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 58be8df876bba0666ecc47a2ab53745690a70589ea1d5d7eb1188fd5c23b506c

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 259.320		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2995.00		776663.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		8817.00
E. Evacuation Charges	@	50.00		12966.00
F. Royalty	@	14.00	% of Basic	108733.00
G. DMF Funds	@	30.00	% of Royalty (Stat	32620.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2175.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			941974.00
L. CGST	@	2.50	% of Sub Total	23549.00
M. SGST	@	2.50	% of Sub Total	23549.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		103728.00
P. Total Net Amount in Figures (K to O)				1092800.00

Rupees Ten Lakh Ninety-Two Thousand Eight Hundred Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01148	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310SF00089	ARV Cum DO Date	19-NOV-20
ARV Qty	: 32000	Unit Name	4310 NILJAI OCM

Unique Bid Id : 8742649 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		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: ae7131d216fb728cb830fb87d2244746273bc7f3ae70523444d24ead9b3888c1

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 23510.500			

Particulars		Rate /Tonne		Value
A. Basic Price	@	1948.00		45798454.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		2045414.00
D. Surface Transportation Charges	@	34.00		799357.00
E. Evacuation Charges	@	50.00		1175525.00
F. Royalty	@	14.00	% of Basic	6411784.00
G. DMF Funds	@	30.00	% of Royalty (Stat	1923535.00
H. NMET Funds	@	2.00	% of Royalty (Central)	128236.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			58282305.00
L. CGST	@	2.50	% of Sub Total	1457058.00
M. SGST	@	2.50	% of Sub Total	1457058.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		9404200.00
P. Total Net Amount in Figures (K to O)				70600621.00

Rupees Seven Crore Six Lakh Six Hundred Twenty-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01159	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP06368	ARV Cum DO Date	18-DEC-20
ARV Qty	: 10200	Unit Name	4310 NILJAI OCM

Unique Bid Id : 8773729 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	6423
Name	jain coal services
Address	56,East Wardhman NagarNagpur440008
State	Maharashtra
State Code	27
GSTIN No	27AAAFJ9680R1ZG

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: ab6a9a9c40b2066d7bf4c5c8274c87b6a0313a056bba575f615724217af09c6d

Grade Code : G8G10MSM
Grade Size : G8G10MSM
Quantity(Tonns) : 147.320

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	3134.00		461701.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		5009.00
E. Evacuation Charges	@	50.00		7366.00
F. Royalty	@	14.00	% of Basic	64638.00
G. DMF Funds	@	30.00	% of Royalty (Stat	19391.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1293.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			559398.00
L. CGST	@	2.50	% of Sub Total	13985.00
M. SGST	@	2.50	% of Sub Total	13985.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		58928.00
P. Total Net Amount in Figures (K to O)				646296.00

Rupees Six Lakh Forty-Six Thousand Two Hundred Ninety-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

Under Jurisdiction of Nagpur courts only

WESTERN COALFIELDS LIMITED

(A Subsidiary of Coal India Ltd.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01160	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05808	ARV Cum DO Date	07-DEC-20
ARV Qty	: 300	Unit Name	4310 NILJAI OCM

Unique Bid Id : 8773783 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		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 6f36b5d88b313a5584780ce807462895ca9aae1f53ccecabfef5c2f4a53cbed9

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 101.960			

Particulars		Rate /Tonne		Value
A. Basic Price	@	3144.00		320562.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		3467.00
E. Evacuation Charges	@	50.00		5098.00
F. Royalty	@	14.00	% of Basic	44879.00
G. DMF Funds	@	30.00	% of Royalty (Stat	13464.00
H. NMET Funds	@	2.00	% of Royalty (Central)	898.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			388368.00
L. CGST	@	2.50	% of Sub Total	9709.00
M. SGST	@	2.50	% of Sub Total	9709.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		40784.00
P. Total Net Amount in Figures (K to O)				448570.00

Rupees Four Lakh Forty-Eight Thousand Five Hundred Seventy Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01161	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05969	ARV Cum DO Date	11-DEC-20
ARV Qty	: 199	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230211258 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code 111343
Name Lakhmi Enterprises
Address 261, Shankar Nagar,Nagpur440010
State Maharashtra
State Code 27
GSTIN No 27AHAPJ7793A1ZE

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 15eff78dcea6d6ceede93cfcdc6f463d471288fc74caf6c7d8339f000acc9baa

Grade Code : G8G10MSM
Grade Size : G8G10MSM
Quantity(Tonns) : 27.230

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2985.00		81282.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		926.00
E. Evacuation Charges	@	50.00		1362.00
F. Royalty	@	14.00	% of Basic	11379.00
G. DMF Funds	@	30.00	% of Royalty (Stat	3414.00
H. NMET Funds	@	2.00	% of Royalty (Central)	228.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			98591.00
L. CGST	@	2.50	% of Sub Total	2465.00
M. SGST	@	2.50	% of Sub Total	2465.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		10892.00
P. Total Net Amount in Figures (K to O)				114413.00

Rupees One Lakh Fourteen Thousand Four Hundred Thirteen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01162	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP06039	ARV Cum DO Date	12-DEC-20
ARV Qty	: 10099	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210149 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, Pujvashri Complex, 52, Old Bagadgani, opp. Ai
State Maharashtra
State Code 27
GSTIN No 27ABLPJ1417C1Z2

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: b6b1cff3e5d305c0832bac1aabea5b8a14c5602ed904a10f5b1f69af8d05017a

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 1283.580			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2975.00		3818651.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		43642.00
E. Evacuation Charges	@	50.00		64179.00
F. Royalty	@	14.00	% of Basic	534611.00
G. DMF Funds	@	30.00	% of Royalty (Stat	160383.00
H. NMET Funds	@	2.00	% of Royalty (Central)	10692.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			4632158.00
L. CGST	@	2.50	% of Sub Total	115804.00
M. SGST	@	2.50	% of Sub Total	115804.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		513432.00
P. Total Net Amount in Figures (K to O)				5377198.00

Rupees Fifty-Three Lakh Seventy-Seven Thousand One Hundred Ninety-Eight Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01163	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05672	ARV Cum DO Date	04-DEC-20
ARV Qty	: 490	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210387 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	105960
Name	Shree Agarwal Coal India Pvt.Ltd
Address	Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur4
State	Maharashtra
State Code	27
GSTIN No	27AAFCS6709L1ZW

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: e7d69092fdc2017969f3eb6bc36ea14eeee4151c88aafbdb2e8ae60ab0e9175d

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.840		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2995.00		74396.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		845.00
E. Evacuation Charges	@	50.00		1242.00
F. Royalty	@	14.00	% of Basic	10415.00
G. DMF Funds	@	30.00	% of Royalty (Stat	3125.00
H. NMET Funds	@	2.00	% of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			90231.00
L. CGST	@	2.50	% of Sub Total	2256.00
M. SGST	@	2.50	% of Sub Total	2256.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		9936.00
P. Total Net Amount in Figures (K to O)				104679.00

Rupees One Lakh Four Thousand Six Hundred Seventy-Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01164	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05675	ARV Cum DO Date	04-DEC-20
ARV Qty	: 10100	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230208246 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	111562
Name	Rudra Sales
Address	Chikalgaon, Tahsil : Wani,DIST: YAVATMAL445304
State	Maharashtra
State Code	27
GSTIN No	27ABFPG6048O1Z5

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 437e945ce8b33558ae7b4add6e5c9448c56c1a2b49d9c34885f023511f0ffa59

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2519.820		

Particulars		Rate /Tonne		Value
A. Basic Price	@	3015.00		7597257.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		85674.00
E. Evacuation Charges	@	50.00		125991.00
F. Royalty	@	14.00	% of Basic	1063616.00
G. DMF Funds	@	30.00	% of Royalty (Stat	319085.00
H. NMET Funds	@	2.00	% of Royalty (Central)	21272.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			9212895.00
L. CGST	@	2.50	% of Sub Total	230322.00
M. SGST	@	2.50	% of Sub Total	230322.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		1007928.00
P. Total Net Amount in Figures (K to O)				10681467.00

Rupees One Crore Six Lakh Eighty-One Thousand Four Hundred Sixty-Seven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01165	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05694	ARV Cum DO Date	04-DEC-20
ARV Qty	: 330	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210419 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	129037
Name	RATHI SALES CORPORATION
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032
State	Maharashtra
State Code	27
GSTIN No	27ADFPR2619N1Z3

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 39bfc11c0d849205ca6020b0eae438bb81366042f19138b2752f6ea6a1fc83bd

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 112.410		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2985.00		335544.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		3822.00
E. Evacuation Charges	@	50.00		5621.00
F. Royalty	@	14.00	% of Basic	46976.00
G. DMF Funds	@	30.00	% of Royalty (Stat	14093.00
H. NMET Funds	@	2.00	% of Royalty (Central)	940.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			406996.00
L. CGST	@	2.50	% of Sub Total	10175.00
M. SGST	@	2.50	% of Sub Total	10175.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		44964.00
P. Total Net Amount in Figures (K to O)				472310.00

Rupees Four Lakh Seventy-Two Thousand Three Hundred Ten Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01166	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05623	ARV Cum DO Date	03-DEC-20
ARV Qty	: 110	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210369 Type Of Consumer SP

Details of Receiver(Billed To)		Details of Destination (Shipped To	
Party Code	123958	Destination	WITHIN STATE
Name	Baba Taj Traders		
Address	Hamid Chowk,MominpuraWani.Distt-Yavatmal445304		
State	Maharashtra		
State Code	27		
GSTIN No	27AIFPK5896B1Z3		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: af3630d15691e796f80570dfe27fb4acb4caaf7e9a3c9ffc3fce3db61b0f8873

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 76.510			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2995.00		229147.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		2601.00
E. Evacuation Charges	@	50.00		3826.00
F. Royalty	@	14.00	% of Basic	32081.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9624.00
H. NMET Funds	@	2.00	% of Royalty (Central)	642.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			277921.00
L. CGST	@	2.50	% of Sub Total	6948.00
M. SGST	@	2.50	% of Sub Total	6948.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		30604.00
P. Total Net Amount in Figures (K to O)				322421.00

Rupees Three Lakh Twenty-Two Thousand Four Hundred Twenty-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01167	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05784	ARV Cum DO Date	07-DEC-20
ARV Qty	: 100	Unit Name	4310 NILJAI OCM

Unique Bid Id : 230210558 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	132938
Name	MADHURI COAL SUPPLIERS
Address	FLAT NO. K-3-11, KASLIWAL TRANGAN,K-SECTOR MITMITA, AURANG
State	Maharashtra
State Code	27
GSTIN No	27AVJPM5754B1ZI

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 97f969a884e8ce4ac2c7763c2d8a620e22eb50661e25c13dd304510620aaffd3

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.290		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2985.00		224741.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		2560.00
E. Evacuation Charges	@	50.00		3765.00
F. Royalty	@	14.00	% of Basic	31464.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9439.00
H. NMET Funds	@	2.00	% of Royalty (Central)	629.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			272598.00
L. CGST	@	2.50	% of Sub Total	6815.00
M. SGST	@	2.50	% of Sub Total	6815.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		30116.00
P. Total Net Amount in Figures (K to O)				316344.00

Rupees Three Lakh Sixteen Thousand Three Hundred Forty-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01168	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310SF00099	ARV Cum DO Date	11-DEC-20
ARV Qty	: 27850	Unit Name	4310 NILJAI OCM

Unique Bid Id : 8742649 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		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 49852a6c9ed8aed2c14aa1e8b6390f349ce973a9f9a6ce92dc73356059936286

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL		
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM	: NO
Quantity(Tonns)	: 21324.680				

Particulars		Rate /Tonne		Value
A. Basic Price	@	1948.00		41540477.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		1855247.00
D. Surface Transportation Charges	@	34.00		725039.00
E. Evacuation Charges	@	50.00		1066234.00
F. Royalty	@	14.00	% of Basic	5815667.00
G. DMF Funds	@	30.00	% of Royalty (Stat	1744700.00
H. NMET Funds	@	2.00	% of Royalty (Central)	116313.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			52863677.00
L. CGST	@	2.50	% of Sub Total	1321592.00
M. SGST	@	2.50	% of Sub Total	1321592.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		8529872.00
P. Total Net Amount in Figures (K to O)				64036733.00

Rupees Six Crore Forty Lakh Thirty-Six Thousand Seven Hundred Thirty-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310AD01169	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number	: WWD214310SP05809	ARV Cum DO Date	07-DEC-20
ARV Qty	: 300	Unit Name	4310 NILJAI OCM

Unique Bid Id : 8774184 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	7651
Name	ORIENTAL COAL CORPORATION
Address	65, EAST HIGH COURT ROAD,NAGPUR440010
State	Maharashtra
State Code	27
GSTIN No	27ABRPA2287M1Z6

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 06e162929698c4cac51c40ac1930985f7c9dc51caf69ff0b0f5b356b9f9fd0f4

Grade Code	:	G8G10MSM	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G8G10MSM	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	58.130			

Particulars		Rate /Tonne		Value
A. Basic Price	@	3144.00		182761.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		1976.00
E. Evacuation Charges	@	50.00		2907.00
F. Royalty	@	14.00	% of Basic	25587.00
G. DMF Funds	@	30.00	% of Royalty (Stat	7676.00
H. NMET Funds	@	2.00	% of Royalty (Central)	512.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			221419.00
L. CGST	@	2.50	% of Sub Total	5535.00
M. SGST	@	2.50	% of Sub Total	5535.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		23252.00
P. Total Net Amount in Figures (K to O)				255741.00

Rupees Two Lakh Fifty-Five Thousand Seven Hundred Forty-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310FD01124	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310FL00973	ARV Cum DO Date	16-NOV-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
Name ACC LTD.
Address CHANDA CEMENT WORKS,CHANDARAPUR442402
State Maharashtra
State Code 27
GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: f08a7f349b8dd48bbfc1d8313250e0b5de47507899438c12136a80dcd7870802

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1991.800		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2193.61		4369232.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		173287.00
D. Surface Transportation Charges	@	34.00		67721.00
E. Evacuation Charges	@	50.00		99590.00
F. Royalty	@	14.00	% of Basic	611692.00
G. DMF Funds	@	30.00	% of Royalty (Stat	183508.00
H. NMET Funds	@	2.00	% of Royalty (Central)	12234.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			5517264.00
L. CGST	@	2.50	% of Sub Total	137932.00
M. SGST	@	2.50	% of Sub Total	137932.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		796720.00
P. Total Net Amount in Figures (K to O)				6589848.00

Rupees Sixty-Five Lakh Eighty-Nine Thousand Eight Hundred Forty-Eight Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310FD01128	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310FL00952	ARV Cum DO Date	10-NOV-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
Name ACC.LTD.
Address CEMENT HOUSE 121,MAHARSHI KARVE ROAD,MUMBAI400020
State Maharashtra
State Code 27
GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: fe61cd899940f977db1b5775670df0b2a58f957315174dfe0536f1d6e09c7736

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 2489.900

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		5039558.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		216621.00
D. Surface Transportation Charges	@	34.00		84657.00
E. Evacuation Charges	@	50.00		124495.00
F. Royalty	@	14.00	% of Basic	705538.00
G. DMF Funds	@	30.00	% of Royalty (Stat	211661.00
H. NMET Funds	@	2.00	% of Royalty (Central)	14111.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			6396641.00
L. CGST	@	2.50	% of Sub Total	159916.00
M. SGST	@	2.50	% of Sub Total	159916.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		995960.00
P. Total Net Amount in Figures (K to O)				7712433.00

Rupees Seventy-Seven Lakh Twelve Thousand Four Hundred Thirty-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310FD01129	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310FL00997	ARV Cum DO Date	21-NOV-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		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: b1fc2930f081430fba8f5add2905485ffdf9174864906e98e23a4ddb1ff11c85

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1807.600		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2929.94		5296160.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		157261.00
D. Surface Transportation Charges	@	34.00		61458.00
E. Evacuation Charges	@	50.00		90380.00
F. Royalty	@	14.00	% of Basic	741462.00
G. DMF Funds	@	30.00	% of Royalty (Stat	222439.00
H. NMET Funds	@	2.00	% of Royalty (Central)	14829.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			6583989.00
L. CGST	@	2.50	% of Sub Total	164600.00
M. SGST	@	2.50	% of Sub Total	164600.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		723040.00
P. Total Net Amount in Figures (K to O)				7636229.00

Rupees Seventy-Six Lakh Thirty-Six Thousand Two Hundred Twenty-Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310FD01132	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310FL00960	ARV Cum DO Date	11-NOV-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		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 33aa5e093c00deed8f4c7d35a6064c587ca226c5170c8ce30d08f6aad1199f56

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 665.070		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2929.94		1948615.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		57861.00
D. Surface Transportation Charges	@	34.00		22612.00
E. Evacuation Charges	@	50.00		33254.00
F. Royalty	@	14.00	% of Basic	272806.00
G. DMF Funds	@	30.00	% of Royalty (Stat	81842.00
H. NMET Funds	@	2.00	% of Royalty (Central)	5456.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2422446.00
L. CGST	@	2.50	% of Sub Total	60561.00
M. SGST	@	2.50	% of Sub Total	60561.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		266028.00
P. Total Net Amount in Figures (K to O)				2809596.00

Rupees Twenty-Eight Lakh Nine Thousand Five Hundred Ninety-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310FD01133	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310FS00193	ARV Cum DO Date	06-NOV-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
Name Bilt Graphic Paper Products Ltd. Unit Ballarpur
Address PO.Ballarpur Paper mILLBallarpurnull
State Maharashtra
State Code 27
GSTIN No 27AADCB2230M1ZT

Destination MH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 1953de0b0f479b8eaf8758033b9856c41b5a484d1e2e32451b30796da94f42d4

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 578.480

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	1934.00		1118780.00
B. Commitment/Benification Charges	@	90.00		52063.00
C. Crushing Charge	@	87.00		50328.00
D. Surface Transportation Charges	@	34.00		19668.00
E. Evacuation Charges	@	50.00		28924.00
F. Royalty	@	14.00	% of Basic	156629.00
G. DMF Funds	@	30.00	% of Royalty (Stat	46989.00
H. NMET Funds	@	2.00	% of Royalty (Central)	3133.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1476514.00
L. CGST	@	2.50	% of Sub Total	36913.00
M. SGST	@	2.50	% of Sub Total	36913.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		231392.00
P. Total Net Amount in Figures (K to O)				1781732.00

Rupees Seventeen Lakh Eighty-One Thousand Seven Hundred Thirty-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310FD01134	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310FL00970	ARV Cum DO Date	16-NOV-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
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II
Address	AHURA CENTER, B WING,2ND FIOOR MAHAKALI CAVES ROAD MUMBAI
State	Maharashtra
State Code	27
GSTIN No	27AAACL6442L1ZA

Destination MH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: f7598749a9aa113c89bd35c61e2a4d32b3683c2d7c9912355536a12c5a00e498

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3866.200		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2193.61		8480935.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		336359.00
D. Surface Transportation Charges	@	34.00		131451.00
E. Evacuation Charges	@	50.00		193310.00
F. Royalty	@	14.00	% of Basic	1187331.00
G. DMF Funds	@	30.00	% of Royalty (Stat	356199.00
H. NMET Funds	@	2.00	% of Royalty (Central)	23747.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			10709332.00
L. CGST	@	2.50	% of Sub Total	267733.00
M. SGST	@	2.50	% of Sub Total	267733.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		1546480.00
P. Total Net Amount in Figures (K to O)				12791278.00

Rupees One Crore Twenty-Seven Lakh Ninety-One Thousand Two Hundred Seventy-Eight

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310FD01137	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310FL00976	ARV Cum DO Date	16-NOV-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
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

Destination MH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: e2c34c9f4e2e0369abe021708ab1c726780fc93f2f7d9e69f2a330e9430b7991

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 81.480		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2929.94		238732.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		7089.00
D. Surface Transportation Charges	@	34.00		2770.00
E. Evacuation Charges	@	50.00		4074.00
F. Royalty	@	14.00	% of Basic	33422.00
G. DMF Funds	@	30.00	% of Royalty (Stat	10027.00
H. NMET Funds	@	2.00	% of Royalty (Central)	668.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			296782.00
L. CGST	@	2.50	% of Sub Total	7420.00
M. SGST	@	2.50	% of Sub Total	7420.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		32592.00
P. Total Net Amount in Figures (K to O)				344214.00

Rupees Three Lakh Forty-Four Thousand Two Hundred Fourteen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310FD01138	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310FL00968	ARV Cum DO Date	16-NOV-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

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 273ecabd6f0f295338d0e619552b906a7aaf9e381c54a13bfbb2ab15cc7ff535

Grade Code : G10_5MSN

Grade Size : G10_5MSN

Quantity(Tonns) : 1693.000

Name of Commodity : BITUMINOUS COAL

HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2193.61		3713782.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		147291.00
D. Surface Transportation Charges	@	34.00		57562.00
E. Evacuation Charges	@	50.00		84650.00
F. Royalty	@	14.00	% of Basic	519929.00
G. DMF Funds	@	30.00	% of Royalty (Stat	155979.00
H. NMET Funds	@	2.00	% of Royalty (Central)	10399.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			4689592.00
L. CGST	@	2.50	% of Sub Total	117240.00
M. SGST	@	2.50	% of Sub Total	117240.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		677200.00
P. Total Net Amount in Figures (K to O)				5601272.00

Rupees Fifty-Six Lakh One Thousand Two Hundred Seventy-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310FD01149	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310FL00889	ARV Cum DO Date	30-OCT-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
Name	AMBUJA CEMENT LTD.
Address	PO: AMBUJANAGARDISTT. GIR SOMNATH362715
State	Maharashtra
State Code	27
GSTIN No	27AAACG0569P1Z7

Destination MH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 6c432521373c5f2ad1c32d40e1c6fc7e1671687f6c4d0aa3f08d3be09704d2c6

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 959.780		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2193.61		2105383.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		83501.00
D. Surface Transportation Charges	@	34.00		32633.00
E. Evacuation Charges	@	50.00		47989.00
F. Royalty	@	14.00	% of Basic	294754.00
G. DMF Funds	@	30.00	% of Royalty (Stat	88426.00
H. NMET Funds	@	2.00	% of Royalty (Central)	5895.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2658581.00
L. CGST	@	2.50	% of Sub Total	66465.00
M. SGST	@	2.50	% of Sub Total	66465.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		383912.00
P. Total Net Amount in Figures (K to O)				3175423.00

Rupees Thirty-One Lakh Seventy-Five Thousand Four Hundred Twenty-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310FD01150	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310FS00186	ARV Cum DO Date	27-OCT-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

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 1b16f048108c2c6e388ba528da8d7f3a6ff0703b48bc3e1a9395905e6f3c1a5a

Grade Code : G10_5MSN

Grade Size : G10_5MSN

Quantity(Tonns) : 369.310

Name of Commodity : BITUMINOUS COAL

HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	1934.00		714246.00
B. Commitment/Benification Charges	@	90.00		33238.00
C. Crushing Charge	@	87.00		32130.00
D. Surface Transportation Charges	@	34.00		12557.00
E. Evacuation Charges	@	50.00		18466.00
F. Royalty	@	14.00	% of Basic	99994.00
G. DMF Funds	@	30.00	% of Royalty (Stat	29998.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2000.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			942629.00
L. CGST	@	2.50	% of Sub Total	23566.00
M. SGST	@	2.50	% of Sub Total	23566.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		147724.00
P. Total Net Amount in Figures (K to O)				1137485.00

Rupees Eleven Lakh Thirty-Seven Thousand Four Hundred Eighty-Five Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310FD01151	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310FL00865	ARV Cum DO Date	29-OCT-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

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 1299f0691f52d8be5e7bda51f1948453cdd6b1f2bef58fb4997cfe9b95c9d30e

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 680.500		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2193.61		1492752.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		59204.00
D. Surface Transportation Charges	@	34.00		23137.00
E. Evacuation Charges	@	50.00		34025.00
F. Royalty	@	14.00	% of Basic	208985.00
G. DMF Funds	@	30.00	% of Royalty (Stat	62696.00
H. NMET Funds	@	2.00	% of Royalty (Central)	4180.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1884979.00
L. CGST	@	2.50	% of Sub Total	47124.00
M. SGST	@	2.50	% of Sub Total	47124.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		272200.00
P. Total Net Amount in Figures (K to O)				2251427.00

Rupees Twenty-Two Lakh Fifty-One 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.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310FD01152	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310FL01253	ARV Cum DO Date	26-DEC-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		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: a2eb6afca28f76e9248973b9aa55956dc17ea01464391f135917b37d908deeae

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 284.130		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2193.61		623270.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		24719.00
D. Surface Transportation Charges	@	34.00		9660.00
E. Evacuation Charges	@	50.00		14207.00
F. Royalty	@	14.00	% of Basic	87258.00
G. DMF Funds	@	30.00	% of Royalty (Stat	26177.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1745.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			787036.00
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	39352.00
O. State Compensation Cess	@	400.00		113652.00
P. Total Net Amount in Figures (K to O)				940040.00

Rupees Nine Lakh Forty Thousand Forty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310FD01153	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310FS00196	ARV Cum DO Date	04-DEC-20
ARV Qty	: 5227	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

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: c82e0a700af125b63b29d58d65f48a71073944fc79de1bb465dd71ecf33d9a2c

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4105.750		

Particulars		Rate /Tonne		Value
A. Basic Price	@	1934.00		7940521.00
B. Commitment/Benification Charges	@	90.00		369518.00
C. Crushing Charge	@	87.00		357200.00
D. Surface Transportation Charges	@	34.00		139596.00
E. Evacuation Charges	@	50.00		205288.00
F. Royalty	@	14.00	% of Basic	1111673.00
G. DMF Funds	@	30.00	% of Royalty (Stat	333502.00
H. NMET Funds	@	2.00	% of Royalty (Central)	22233.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			10479531.00
L. CGST	@	2.50	% of Sub Total	261988.00
M. SGST	@	2.50	% of Sub Total	261988.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		1642300.00
P. Total Net Amount in Figures (K to O)				12645807.00

Rupees One Crore Twenty-Six Lakh Forty-Five Thousand Eight Hundred Seven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310FD01154	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310FS00199	ARV Cum DO Date	04-DEC-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

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: a7f93b988667198283 6efe519348b93cca43fd8db2dcd09847e2382953175478

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 7071.810		

Particulars		Rate /Tonne		Value
A. Basic Price	@	1934.00		13676881.00
B. Commitment/Benification Charges	@	90.00		636463.00
C. Crushing Charge	@	87.00		615247.00
D. Surface Transportation Charges	@	34.00		240442.00
E. Evacuation Charges	@	50.00		353591.00
F. Royalty	@	14.00	% of Basic	1914763.00
G. DMF Funds	@	30.00	% of Royalty (Stat	574429.00
H. NMET Funds	@	2.00	% of Royalty (Central)	38295.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			18050111.00
L. CGST	@	2.50	% of Sub Total	451253.00
M. SGST	@	2.50	% of Sub Total	451253.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		2828724.00
P. Total Net Amount in Figures (K to O)				21781341.00

Rupees Two Crore Seventeen Lakh Eighty-One Thousand Three Hundred Forty-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310FD01155	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310FL01104	ARV Cum DO Date	03-DEC-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 FIOOR MAHAKALI CAVES ROAD MUMBAI		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 48f67a160aaefd61bfe4afc9430fb5cb7da1f865d252b9a41847e2bfcb562238

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4166.000		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2193.61		9138579.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		362442.00
D. Surface Transportation Charges	@	34.00		141644.00
E. Evacuation Charges	@	50.00		208300.00
F. Royalty	@	14.00	% of Basic	1279401.00
G. DMF Funds	@	30.00	% of Royalty (Stat	383820.00
H. NMET Funds	@	2.00	% of Royalty (Central)	25588.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			11539774.00
L. CGST	@	2.50	% of Sub Total	288494.00
M. SGST	@	2.50	% of Sub Total	288494.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		1666400.00
P. Total Net Amount in Figures (K to O)				13783162.00

Rupees One Crore Thirty-Seven Lakh Eighty-Three Thousand One Hundred Sixty-Two On

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310FD01156	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310FL01101	ARV Cum DO Date	03-DEC-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

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: fc814f667f68c6d664fd99c7ede3706e3cdb74558436e09a36fc7810a1e7c354

Grade Code : G10_5MSN

Grade Size : G10_5MSN

Quantity(Tonns) : 1808.000

Name of Commodity : BITUMINOUS COAL

HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2929.94		5297332.00
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	741626.00
G. DMF Funds	@	30.00	% of Royalty (Stat	222488.00
H. NMET Funds	@	2.00	% of Royalty (Central)	14833.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			6585447.00
L. CGST	@	2.50	% of Sub Total	164636.00
M. SGST	@	2.50	% of Sub Total	164636.00
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)				7637919.00

Rupees Seventy-Six Lakh Thirty-Seven Thousand Nine Hundred Nineteen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

CoalNet,WCL

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310FD01157	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310FL01205	ARV Cum DO Date	18-DEC-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		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: e737271e2ff9a9689e3dfe0d6cb242a845fecb756b34ad90cca6f2d84ad30693

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 714.370		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2193.61		1567049.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		62150.00
D. Surface Transportation Charges	@	34.00		24289.00
E. Evacuation Charges	@	50.00		35719.00
F. Royalty	@	14.00	% of Basic	219387.00
G. DMF Funds	@	30.00	% of Royalty (Stat	65816.00
H. NMET Funds	@	2.00	% of Royalty (Central)	4388.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1978798.00
L. CGST	@	2.50	% of Sub Total	49470.00
M. SGST	@	2.50	% of Sub Total	49470.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		285748.00
P. Total Net Amount in Figures (K to O)				2363486.00

Rupees Twenty-Three Lakh Sixty-Three Thousand Four Hundred Eighty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214310FD01158	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214310FL01103	ARV Cum DO Date	03-DEC-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

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 51dd642264449026f7d344af8acd6789fe941edf762810db87c3af851f62f479

Grade Code : G10_5MSN

Grade Size : G10_5MSN

Quantity(Tonns) : 832.240

Name of Commodity : BITUMINOUS COAL

HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2929.94		2438413.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		72405.00
D. Surface Transportation Charges	@	34.00		28296.00
E. Evacuation Charges	@	50.00		41612.00
F. Royalty	@	14.00	% of Basic	341378.00
G. DMF Funds	@	30.00	% of Royalty (Stat	102413.00
H. NMET Funds	@	2.00	% of Royalty (Central)	6828.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			3031345.00
L. CGST	@	2.50	% of Sub Total	75784.00
M. SGST	@	2.50	% of Sub Total	75784.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		332896.00
P. Total Net Amount in Figures (K to O)				3515809.00

Rupees Thirty-Five Lakh Fifteen Thousand Eight Hundred Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01309	Cash Invoice Date	31-DEC-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 LAKHMAPURCHAN
State Maharashtra
State Code 27
GSTIN No 27AHKPA6757B1ZH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 769105854bf211d9f49f7aafa0e5cfcefab27bb27602596ce287783537c12d70

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 167.100

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2400.00		401040.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		14538.00
D. Surface Transportation Charges	@	34.00		5681.00
E. Evacuation Charges	@	50.00		8355.00
F. Royalty	@	14.00	% of Basic	56146.00
G. DMF Funds	@	30.00	% of Royalty (Stat	16844.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1123.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			503727.00
L. CGST	@	2.50	% of Sub Total	12593.00
M. SGST	@	2.50	% of Sub Total	12593.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		66840.00
P. Total Net Amount in Figures (K to O)				595753.00

Rupees Five Lakh Ninety-Five Thousand Seven Hundred Fifty-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01314	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05740	ARV Cum DO Date	05-DEC-20
ARV Qty	: 2000	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230218966 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	134278
Name	DAUND SUGAR PRIVATE LIMITED
Address	GAT NO. 99, ALEGAON,PUNE413801
State	Maharashtra
State Code	27
GSTIN No	27AADCD0135F1Z6

Destination Daund Pune

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: e79737b43efc3255a5f2d926b68d877c9b87c3ec8dcf7396b8c8a10d71738c81

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 567.140		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		1258484.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		49341.00
D. Surface Transportation Charges	@	34.00		19283.00
E. Evacuation Charges	@	50.00		28357.00
F. Royalty	@	14.00	% of Basic	176188.00
G. DMF Funds	@	30.00	% of Royalty (Stat	52856.00
H. NMET Funds	@	2.00	% of Royalty (Central)	3524.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1588033.00
L. CGST	@	2.50	% of Sub Total	39701.00
M. SGST	@	2.50	% of Sub Total	39701.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		226856.00
P. Total Net Amount in Figures (K to O)				1894291.00

Rupees Eighteen Lakh Ninety-Four Thousand Two Hundred Ninety-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01315	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05621	ARV Cum DO Date	03-DEC-20
ARV Qty	: 550	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230204547 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	105669
Name	Jain Coal Services
Address	56 EAST WARDHMAN NAGAR.--NAGPUR440008
State	Maharashtra
State Code	27
GSTIN No	27AAAFJ9680R1ZG

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 3748cda04eb122e2b4393ac56ed2612c89cbeb1ae798d147631ef15875ac4bcb

Grade Code	:	G10_5MSN	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G10_5MSN	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	77.800			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		172638.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		6769.00
D. Surface Transportation Charges	@	34.00		2645.00
E. Evacuation Charges	@	50.00		3890.00
F. Royalty	@	14.00	% of Basic	24169.00
G. DMF Funds	@	30.00	% of Royalty (Stat	7251.00
H. NMET Funds	@	2.00	% of Royalty (Central)	483.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			217845.00
L. CGST	@	2.50	% of Sub Total	5446.00
M. SGST	@	2.50	% of Sub Total	5446.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		31120.00
P. Total Net Amount in Figures (K to O)				259857.00

Rupees Two Lakh Fifty-Nine Thousand Eight Hundred Fifty-Seven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01316	Cash Invoice Date	31-DEC-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

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 6ba965560fc079d60bd65edc9c5b26913110054936990ed599da044505149a66

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.240		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2370.00		47969.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		1761.00
D. Surface Transportation Charges	@	34.00		688.00
E. Evacuation Charges	@	50.00		1012.00
F. Royalty	@	14.00	% of Basic	6716.00
G. DMF Funds	@	30.00	% of Royalty (Stat	2015.00
H. NMET Funds	@	2.00	% of Royalty (Central)	134.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			60295.00
L. CGST	@	2.50	% of Sub Total	1507.00
M. SGST	@	2.50	% of Sub Total	1507.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		8096.00
P. Total Net Amount in Figures (K to O)				71405.00

Rupees Seventy-One Thousand Four Hundred Five Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01317	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04976	ARV Cum DO Date	18-NOV-20
ARV Qty	: 310	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746834 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	19404
Name	KRISHNA TRADING COMPANY
Address	U23,ASHIWAD BUILDING,H.B TOWN , BHANDRA ROAD,NAGPUR440008
State	Maharashtra
State Code	27
GSTIN No	27AEVPA8786O1Z8

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: e3a0a177e2b3ead067ee71fca71651dba83b8402102aa9603113a01e89bf3fce

Grade Code	:	G10_5MSN	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G10_5MSN	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	257.680			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		592406.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		22418.00
D. Surface Transportation Charges	@	34.00		8761.00
E. Evacuation Charges	@	50.00		12884.00
F. Royalty	@	14.00	% of Basic	82937.00
G. DMF Funds	@	30.00	% of Royalty (Stat	24881.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1659.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			745946.00
L. CGST	@	2.50	% of Sub Total	18649.00
M. SGST	@	2.50	% of Sub Total	18649.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		103072.00
P. Total Net Amount in Figures (K to O)				886316.00

Rupees Eight Lakh Eighty-Six Thousand Three Hundred Sixteen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01318	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04974	ARV Cum DO Date	18-NOV-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746820 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	19404
Name	KRISHNA TRADING COMPANY
Address	U23,ASHIWAD BUILDING,H.B TOWN , BHANDRA ROAD,NAGPUR440008
State	Maharashtra
State Code	27
GSTIN No	27AEVPA8786O1Z8

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 673d983b541550243464d0a7c68f35a91e3dbcdc56990bceb9ddd316466fbd6a

Grade Code	:	G10_5MSN	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G10_5MSN	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	298.700			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		686711.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		25987.00
D. Surface Transportation Charges	@	34.00		10156.00
E. Evacuation Charges	@	50.00		14935.00
F. Royalty	@	14.00	% of Basic	96140.00
G. DMF Funds	@	30.00	% of Royalty (Stat	28842.00
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 I)	:			864694.00
L. CGST	@	2.50	% of Sub Total	21617.00
M. SGST	@	2.50	% of Sub Total	21617.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		119480.00
P. Total Net Amount in Figures (K to O)				1027408.00

Rupees Ten Lakh Twenty-Seven Thousand Four Hundred Eight Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01319	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05288	ARV Cum DO Date	25-NOV-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746805 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	19404
Name	KRISHNA TRADING COMPANY
Address	U23,ASHIWAD BUILDING,H.B TOWN , BHANDRA ROAD,NAGPUR440008
State	Maharashtra
State Code	27
GSTIN No	27AEVPA8786O1Z8

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: ae7160031535039974566569 5aa347ee21f11ea3ca933f64533898ff6d8ed6b6

Grade Code	:	G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	:	G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	:	48.740			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		112053.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		4240.00
D. Surface Transportation Charges	@	34.00		1657.00
E. Evacuation Charges	@	50.00		2437.00
F. Royalty	@	14.00	% of Basic	15687.00
G. DMF Funds	@	30.00	% of Royalty (Stat	4706.00
H. NMET Funds	@	2.00	% of Royalty (Central)	314.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			141094.00
L. CGST	@	2.50	% of Sub Total	3527.00
M. SGST	@	2.50	% of Sub Total	3527.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		19496.00
P. Total Net Amount in Figures (K to O)				167644.00

Rupees One Lakh Sixty-Seven Thousand Six Hundred Forty-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01321	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05549	ARV Cum DO Date	27-NOV-20
ARV Qty	: 400	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746808 Type Of Consumer SP

Details of Receiver(Billed To)		Details of Destination (Shipped To	
Party Code	46042	Destination	WADODA, MAHARASHTRA
Name	SHWETA PAPER INDUSTRIES PVT. LTD.		
Address	Kh. No. 132/1-2, Village : Wadoda,Tah. : Kamptee, Distt. N		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPCS2314B1ZM		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: f52a01e1a5b83435ba007a1932cc8b69b01bbfaa59bdaadf9c28066012720c05

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 51.640			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		118720.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		4493.00
D. Surface Transportation Charges	@	34.00		1756.00
E. Evacuation Charges	@	50.00		2582.00
F. Royalty	@	14.00	% of Basic	16621.00
G. DMF Funds	@	30.00	% of Royalty (Stat	4986.00
H. NMET Funds	@	2.00	% of Royalty (Central)	332.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			149490.00
L. CGST	@	2.50	% of Sub Total	3737.00
M. SGST	@	2.50	% of Sub Total	3737.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		20656.00
P. Total Net Amount in Figures (K to O)				177620.00

Rupees One Lakh Seventy-Seven Thousand Six Hundred Twenty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01322	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05687	ARV Cum DO Date	04-DEC-20
ARV Qty	: 200	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230215821 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	132459
Name	Siddh Trading Company
Address	544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008
State	Maharashtra
State Code	27
GSTIN No	27ABUPJ2537L1Z3

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 9438a9d24f7945f760ce1d110ceef345cc75cf746fd8875820548e6d7c4d5de3

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		443800.00
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	62132.00
G. DMF Funds	@	30.00	% of Royalty (Stat	18640.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1243.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			560015.00
L. CGST	@	2.50	% of Sub Total	14000.00
M. SGST	@	2.50	% of Sub Total	14000.00
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)				668015.00

Rupees Six Lakh Sixty-Eight Thousand Fifteen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01323	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05103	ARV Cum DO Date	21-NOV-20
ARV Qty	: 50	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746777 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	63497
Name	Wani Coal Traders
Address	Ashok Bazar, Dwarka-apartment 1st floorWani445304
State	Maharashtra
State Code	27
GSTIN No	27AMIPM8574D1ZP

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: de874c04ca3a79aa6c4a5f7f8c3b9d52aa7d23392dc51b0d36190ba842f717f6

Grade Code	:	G10_5MSN	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G10_5MSN	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	49.800			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		114490.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		4333.00
D. Surface Transportation Charges	@	34.00		1693.00
E. Evacuation Charges	@	50.00		2490.00
F. Royalty	@	14.00	% of Basic	16029.00
G. DMF Funds	@	30.00	% of Royalty (Stat	4809.00
H. NMET Funds	@	2.00	% of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			144165.00
L. CGST	@	2.50	% of Sub Total	3604.00
M. SGST	@	2.50	% of Sub Total	3604.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		19920.00
P. Total Net Amount in Figures (K to O)				171293.00

Rupees One Lakh Seventy-One Thousand Two Hundred Ninety-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01324	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05491	ARV Cum DO Date	26-NOV-20
ARV Qty	: 410	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746826 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	66024
Name	SALASAR MINERALS
Address	44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401
State	Maharashtra
State Code	27
GSTIN No	27AIHPB7293F1Z7

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: ccb4a33d315b6bf8bf07ab884874f6a3508c2b522a4958f83e399f928be2bd64

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 160.640

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		369311.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		13976.00
D. Surface Transportation Charges	@	34.00		5462.00
E. Evacuation Charges	@	50.00		8032.00
F. Royalty	@	14.00	% of Basic	51704.00
G. DMF Funds	@	30.00	% of Royalty (Stat	15511.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1034.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			465030.00
L. CGST	@	2.50	% of Sub Total	11626.00
M. SGST	@	2.50	% of Sub Total	11626.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		64256.00
P. Total Net Amount in Figures (K to O)				552538.00

Rupees Five Lakh Fifty-Two Thousand Five Hundred Thirty-Eight Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01325	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05364	ARV Cum DO Date	25-NOV-20
ARV Qty	: 290	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746816 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	66024
Name	SALASAR MINERALS
Address	44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401
State	Maharashtra
State Code	27
GSTIN No	27AIHPB7293F1Z7

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 043d980278bc56f82fca8aaf570a4c356dbb0d99b20788492ab27b30825db9b0

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.820		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		254775.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		9641.00
D. Surface Transportation Charges	@	34.00		3768.00
E. Evacuation Charges	@	50.00		5541.00
F. Royalty	@	14.00	% of Basic	35669.00
G. DMF Funds	@	30.00	% of Royalty (Stat	10701.00
H. NMET Funds	@	2.00	% of Royalty (Central)	713.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			320808.00
L. CGST	@	2.50	% of Sub Total	8020.00
M. SGST	@	2.50	% of Sub Total	8020.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		44328.00
P. Total Net Amount in Figures (K to O)				381176.00

Rupees Three Lakh Eighty-One Thousand One Hundred Seventy-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01326	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04761	ARV Cum DO Date	05-NOV-20
ARV Qty	: 310	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230015623 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	132380
Name	RANISATI GLOBAL
Address	940 Satikruba Deshpande LayoutWardhaman Nagar Nagpur440008
State	Maharashtra
State Code	27
GSTIN No	27BTXPA7687L1ZM

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: ddd9f70a455c8877ba169057b5772498020a58a381892371df15f7f2e1948329

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 308.600		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		728296.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		26848.00
D. Surface Transportation Charges	@	34.00		10492.00
E. Evacuation Charges	@	50.00		15430.00
F. Royalty	@	14.00	% of Basic	101961.00
G. DMF Funds	@	30.00	% of Royalty (Stat	30588.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2039.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			915654.00
L. CGST	@	2.50	% of Sub Total	22891.00
M. SGST	@	2.50	% of Sub Total	22891.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		123440.00
P. Total Net Amount in Figures (K to O)				1084876.00

Rupees Ten Lakh Eighty-Four Thousand Eight Hundred Seventy-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01327	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05207	ARV Cum DO Date	24-NOV-20
ARV Qty	: 1390	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746956 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	67117
Name	SALASAR ENERGIES
Address	2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442
State	Maharashtra
State Code	27
GSTIN No	27AAIHM5317E1ZA

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 7b2c4db298c22ae92a05f1fb4a544613601f26ba5fe03702505710773408855c

Grade Code	:	G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	:	G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	:	431.340			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		1005022.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		37527.00
D. Surface Transportation Charges	@	34.00		14666.00
E. Evacuation Charges	@	50.00		21567.00
F. Royalty	@	14.00	% of Basic	140703.00
G. DMF Funds	@	30.00	% of Royalty (Stat	42211.00
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)	:			1264510.00
L. CGST	@	2.50	% of Sub Total	31613.00
M. SGST	@	2.50	% of Sub Total	31613.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		172536.00
P. Total Net Amount in Figures (K to O)				1500272.00

Rupees Fifteen Lakh Two Hundred Seventy-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01328	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05361	ARV Cum DO Date	25-NOV-20
ARV Qty	: 250	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746809 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	8690
Name	Nilesh Traders Pvt. Ltd.
Address	Yashwant Nagar Nagpur road, PADOLIChandrapur442401
State	Maharashtra
State Code	27
GSTIN No	27AACCN2865P1ZV

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 47a2f5023c223900e0c1620ddf319f83b9442bb985c6433281af8f237a378ba3

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 248.900			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		572221.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		21654.00
D. Surface Transportation Charges	@	34.00		8463.00
E. Evacuation Charges	@	50.00		12445.00
F. Royalty	@	14.00	% of Basic	80111.00
G. DMF Funds	@	30.00	% of Royalty (Stat	24033.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1602.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			720529.00
L. CGST	@	2.50	% of Sub Total	18013.00
M. SGST	@	2.50	% of Sub Total	18013.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		99560.00
P. Total Net Amount in Figures (K to O)				856115.00

Rupees Eight Lakh Fifty-Six Thousand One Hundred Fifteen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01329	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05029	ARV Cum DO Date	19-NOV-20
ARV Qty	: 250	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746786 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	8690
Name	Nilesh Traders Pvt. Ltd.
Address	Yashwant Nagar Nagpur road, PADOLIChandrapur442401
State	Maharashtra
State Code	27
GSTIN No	27AACCN2865P1ZV

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: aa9be3f40be1687f024f45fb59ed32da58937e823ccbade3b04ebe6280e174b0

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 248.900		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		572221.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		21654.00
D. Surface Transportation Charges	@	34.00		8463.00
E. Evacuation Charges	@	50.00		12445.00
F. Royalty	@	14.00	% of Basic	80111.00
G. DMF Funds	@	30.00	% of Royalty (Stat	24033.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1602.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			720529.00
L. CGST	@	2.50	% of Sub Total	18013.00
M. SGST	@	2.50	% of Sub Total	18013.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		99560.00
P. Total Net Amount in Figures (K to O)				856115.00

Rupees Eight Lakh Fifty-Six Thousand One Hundred Fifteen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01330	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04210	ARV Cum DO Date	19-OCT-20
ARV Qty	: 4100	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 228952557 Type Of Consumer SP

Details of Receiver(Billed To)		Details of Destination (Shipped To	
Party Code	111371	Destination	WITHIN STATE
Name	Shree Laxmi Coals		
Address	Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road		
State	Maharashtra		
State Code	27		
GSTIN No	27AGEPA6861F1ZK		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 691678bbb986efde190ec717ea3d645c8b6d76427de372a2f0e39129861e7315

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 2367.900			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2400.00		5682960.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		206007.00
D. Surface Transportation Charges	@	34.00		80509.00
E. Evacuation Charges	@	50.00		118395.00
F. Royalty	@	14.00	% of Basic	795614.00
G. DMF Funds	@	30.00	% of Royalty (Stat	238684.00
H. NMET Funds	@	2.00	% of Royalty (Central)	15912.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			7138081.00
L. CGST	@	2.50	% of Sub Total	178452.00
M. SGST	@	2.50	% of Sub Total	178452.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		947160.00
P. Total Net Amount in Figures (K to O)				8442145.00

Rupees Eighty-Four Lakh Forty-Two Thousand One Hundred Forty-Five Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01331	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05268	ARV Cum DO Date	25-NOV-20
ARV Qty	: 1000	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230206419 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	111371
Name	Shree Laxmi Coals
Address	Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road
State	Maharashtra
State Code	27
GSTIN No	27AGEPA6861F1ZK

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 5873626f4eadc585560dc0100a213df76c3e6ce14f5487933cce4bfcb1142963

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 765.880			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		1699488.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		66632.00
D. Surface Transportation Charges	@	34.00		26040.00
E. Evacuation Charges	@	50.00		38294.00
F. Royalty	@	14.00	% of Basic	237928.00
G. DMF Funds	@	30.00	% of Royalty (Stat	71378.00
H. NMET Funds	@	2.00	% of Royalty (Central)	4759.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2144519.00
L. CGST	@	2.50	% of Sub Total	53613.00
M. SGST	@	2.50	% of Sub Total	53613.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		306352.00
P. Total Net Amount in Figures (K to O)				2558097.00

Rupees Twenty-Five Lakh Fifty-Eight Thousand Ninety-Seven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01332	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05727	ARV Cum DO Date	05-DEC-20
ARV Qty	: 350	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230213868 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	133646
Name	Surekha Hardware
Address	H No.101,Juni Mangalwari,Vanvokba mule Road,Nagpur440008
State	Maharashtra
State Code	27
GSTIN No	27AGEPB9557B1ZK

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: b66a491d5c78962268e52bb1e308e198fb3063282b591f136bfd66101c18de6f

Grade Code	:	G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	:	G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	:	102.520			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		227492.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		8919.00
D. Surface Transportation Charges	@	34.00		3486.00
E. Evacuation Charges	@	50.00		5126.00
F. Royalty	@	14.00	% of Basic	31849.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9555.00
H. NMET Funds	@	2.00	% of Royalty (Central)	637.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			287064.00
L. CGST	@	2.50	% of Sub Total	7177.00
M. SGST	@	2.50	% of Sub Total	7177.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		41008.00
P. Total Net Amount in Figures (K to O)				342426.00

Rupees Three Lakh Forty-Two Thousand Four Hundred Twenty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01334	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04571	ARV Cum DO Date	30-OCT-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230015574 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	129469
Name	Haripushp Devcon Pvt Ltd
Address	Plot No:150,Ajay Ambarate,Binaki LayoutVrundavan Nagar,Dr.
State	Maharashtra
State Code	27
GSTIN No	27AACCH6200J1ZS

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 76ef0ef9d8cd464274dd1888592cf72a7e6262e47b890e70d4802965d4264b63

Grade Code	:	G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	:	G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	:	238.180			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		562105.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		20722.00
D. Surface Transportation Charges	@	34.00		8098.00
E. Evacuation Charges	@	50.00		11909.00
F. Royalty	@	14.00	% of Basic	78695.00
G. DMF Funds	@	30.00	% of Royalty (Stat	23609.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1574.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			706712.00
L. CGST	@	2.50	% of Sub Total	17668.00
M. SGST	@	2.50	% of Sub Total	17668.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		95272.00
P. Total Net Amount in Figures (K to O)				837320.00

Rupees Eight Lakh Thirty-Seven Thousand Three Hundred Twenty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01335	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04414	ARV Cum DO Date	27-OCT-20
ARV Qty	: 100	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230015853 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	133782
Name	ARYAN TRADING COMPANY
Address	ANAND NAGAR KHURANA LAYOUTWANI YAVATMAL445304
State	Maharashtra
State Code	27
GSTIN No	27AGAPT5659C1Z9

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 6ef4e1c83b4648210c50d60ad5a7a1b534ce550f58e4c69c682cdbf0df7c23f7

Grade Code	:	G10_5MSN	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G10_5MSN	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	74.160			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		175018.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		6452.00
D. Surface Transportation Charges	@	34.00		2521.00
E. Evacuation Charges	@	50.00		3708.00
F. Royalty	@	14.00	% of Basic	24503.00
G. DMF Funds	@	30.00	% of Royalty (Stat	7351.00
H. NMET Funds	@	2.00	% of Royalty (Central)	490.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			220043.00
L. CGST	@	2.50	% of Sub Total	5501.00
M. SGST	@	2.50	% of Sub Total	5501.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		29664.00
P. Total Net Amount in Figures (K to O)				260709.00

Rupees Two Lakh Sixty Thousand Seven Hundred Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01336	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04501	ARV Cum DO Date	29-OCT-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230016054 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code 126762 Destination WITHIN STATE
Name GANPATI TRADERS
Address S.NO.79/2B CHIKHALGAONWANI . DIST - YAVATMAL445304
State Maharashtra
State Code 27
GSTIN No 27AEOPT3344G1Z3

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 80542a1dd84fbefef1af64fdc6e2f42762ba374fde2917a90f4f5c5399712a3a

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 298.600

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2350.00		701710.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		25978.00
D. Surface Transportation Charges	@	34.00		10152.00
E. Evacuation Charges	@	50.00		14930.00
F. Royalty	@	14.00	% of Basic	98239.00
G. DMF Funds	@	30.00	% of Royalty (Stat	29472.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1965.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			882446.00
L. CGST	@	2.50	% of Sub Total	22061.00
M. SGST	@	2.50	% of Sub Total	22061.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		119440.00
P. Total Net Amount in Figures (K to O)				1046008.00

Rupees Ten Lakh Forty-Six Thousand Eight Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01337	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04348	ARV Cum DO Date	24-OCT-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 228951717 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code 126762 Destination WITHIN STATE
Name GANPATI TRADERS
Address S.NO.79/2B CHIKHALGAONWANI . DIST - YAVATMAL445304
State Maharashtra
State Code 27
GSTIN No 27AEOPT3344G1Z3

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 58b4cc3d490a3939bb3514d630197e3c4439d8b1826f8edfdcadf62e5ec9c4cc

Grade Code	:	G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	:	G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	:	121.600			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2400.00		291840.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		10579.00
D. Surface Transportation Charges	@	34.00		4134.00
E. Evacuation Charges	@	50.00		6080.00
F. Royalty	@	14.00	% of Basic	40858.00
G. DMF Funds	@	30.00	% of Royalty (Stat	12257.00
H. NMET Funds	@	2.00	% of Royalty (Central)	817.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			366565.00
L. CGST	@	2.50	% of Sub Total	9164.00
M. SGST	@	2.50	% of Sub Total	9164.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		48640.00
P. Total Net Amount in Figures (K to O)				433533.00

Rupees Four Lakh Thirty-Three Thousand Five Hundred Thirty-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01339	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04174	ARV Cum DO Date	19-OCT-20
ARV Qty	: 660	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 228952975 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

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 144f49656679a872a3db90514dfe9c57f5497ad77713b1ea9c61ad71272e27f3

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL		
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM	: NO
Quantity(Tonns)	: 505.160				

Particulars		Rate /Tonne		Value
A. Basic Price	@	2370.00		1197229.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		43949.00
D. Surface Transportation Charges	@	34.00		17175.00
E. Evacuation Charges	@	50.00		25258.00
F. Royalty	@	14.00	% of Basic	167612.00
G. DMF Funds	@	30.00	% of Royalty (Stat	50284.00
H. NMET Funds	@	2.00	% of Royalty (Central)	3352.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1504859.00
L. CGST	@	2.50	% of Sub Total	37621.00
M. SGST	@	2.50	% of Sub Total	37621.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		202064.00
P. Total Net Amount in Figures (K to O)				1782165.00

Rupees Seventeen Lakh Eighty-Two Thousand One Hundred Sixty-Five Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01340	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04699	ARV Cum DO Date	02-NOV-20
ARV Qty	: 610	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230015785 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

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 49173739709ca96050f63842b1e5b6d56e5e54905772eccbfde154a003bc7094

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 610.000			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		1439600.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		53070.00
D. Surface Transportation Charges	@	34.00		20740.00
E. Evacuation Charges	@	50.00		30500.00
F. Royalty	@	14.00	% of Basic	201544.00
G. DMF Funds	@	30.00	% of Royalty (Stat	60463.00
H. NMET Funds	@	2.00	% of Royalty (Central)	4031.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1809948.00
L. CGST	@	2.50	% of Sub Total	45249.00
M. SGST	@	2.50	% of Sub Total	45249.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		244000.00
P. Total Net Amount in Figures (K to O)				2144446.00

Rupees Twenty-One Lakh Forty-Four 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.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01341	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05143	ARV Cum DO Date	23-NOV-20
ARV Qty	: 200	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746807 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	68324
Name	Surekha Hardware
Address	H No.101,Juni mangalwari,Vanvokba mule Road,Nagpur440008
State	Maharashtra
State Code	27
GSTIN No	27AGEPB9557B1ZK

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 9d4fa3e38c85325a711238c4e6d6644ca65f8589ff916e8d5d5483906090c517

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 102.040			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		234590.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		8877.00
D. Surface Transportation Charges	@	34.00		3469.00
E. Evacuation Charges	@	50.00		5102.00
F. Royalty	@	14.00	% of Basic	32843.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9853.00
H. NMET Funds	@	2.00	% of Royalty (Central)	657.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			295391.00
L. CGST	@	2.50	% of Sub Total	7385.00
M. SGST	@	2.50	% of Sub Total	7385.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		40816.00
P. Total Net Amount in Figures (K to O)				350977.00

Rupees Three Lakh Fifty Thousand Nine Hundred Seventy-Seven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01342	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05437	ARV Cum DO Date	26-NOV-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746784 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	68324
Name	Surekha Hardware
Address	H No.101,Juni mangalwari,Vanvokba mule Road,Nagpur440008
State	Maharashtra
State Code	27
GSTIN No	27AGEPB9557B1ZK

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: a675d5be1f8b4caae2d84ed82f72d78d37b499e6f585c2dad7bc79a54ca9da3e

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.940		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		181483.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		6868.00
D. Surface Transportation Charges	@	34.00		2684.00
E. Evacuation Charges	@	50.00		3947.00
F. Royalty	@	14.00	% of Basic	25408.00
G. DMF Funds	@	30.00	% of Royalty (Stat	7622.00
H. NMET Funds	@	2.00	% of Royalty (Central)	508.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			228520.00
L. CGST	@	2.50	% of Sub Total	5713.00
M. SGST	@	2.50	% of Sub Total	5713.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		31576.00
P. Total Net Amount in Figures (K to O)				271522.00

Rupees Two Lakh Seventy-One Thousand Five Hundred Twenty-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01343	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD204320SP07657	ARV Cum DO Date	24-JAN-20
ARV Qty	: 10100	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8552118 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	68424
Name	ULTRATECH CEMENT LIMITED UNIT MANIKGARH CEMEN
Address	PO Gadchandur Taluka KorpanaGadchandur442908
State	Maharashtra
State Code	27
GSTIN No	27AAACL6442L1ZA

Destination CHANDRAPUR

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 1e4b8b05912b13d91136d7bb670282dd7f48588dfa801bcdc4451fcd6cc0e7f2

Grade Code	:	G10_5MSN	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G10_5MSN	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	23.990			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2592.00		62182.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		2087.00
D. Surface Transportation Charges	@	34.00		816.00
E. Evacuation Charges	@	50.00		1200.00
F. Royalty	@	14.00	% of Basic	8705.00
G. DMF Funds	@	30.00	% of Royalty (Stat	2612.00
H. NMET Funds	@	2.00	% of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			77776.00
L. CGST	@	2.50	% of Sub Total	1944.00
M. SGST	@	2.50	% of Sub Total	1944.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		9596.00
P. Total Net Amount in Figures (K to O)				91260.00

Rupees Ninety-One Thousand Two Hundred Sixty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01345	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04617	ARV Cum DO Date	30-OCT-20
ARV Qty	: 4000	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230015902 Type Of Consumer SP

Details of Receiver(Billed To)		Details of Destination (Shipped To	
Party Code	133739	Destination	BHIGWAN PUNE
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address	Village Bhadalwadi/Paundwadi,Near -Bhigwan,Tal. -IndapurPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 08d5fb67f68f49a4126ccc61273dbfc77de9807aee5fe301f7a7f1be28c23502

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 3424.880			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		8082717.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		297965.00
D. Surface Transportation Charges	@	34.00		116446.00
E. Evacuation Charges	@	50.00		171244.00
F. Royalty	@	14.00	% of Basic	1131580.00
G. DMF Funds	@	30.00	% of Royalty (Stat	339474.00
H. NMET Funds	@	2.00	% of Royalty (Central)	22632.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			10162058.00
L. CGST	@	2.50	% of Sub Total	254051.00
M. SGST	@	2.50	% of Sub Total	254051.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		1369952.00
P. Total Net Amount in Figures (K to O)				12040112.00

Rupees One Crore Twenty Lakh Forty Thousand One Hundred Twelve Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01346	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05864	ARV Cum DO Date	08-DEC-20
ARV Qty	: 19999	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230206345 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	134458
Name	UTTAM VALUE STEELS LIMITED
Address	UTTAM NAGAR. BHUGAON LINK ROAD. WARDHA. Wardha.Maharashtra
State	Maharashtra
State Code	27
GSTIN No	27AAACL6670O1ZU

Destination Wardha

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 544826f2f905667929167bfcc5c26c1d89561baa16f92dbf364a45ef84231866

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4583.200		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		10170121.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		398738.00
D. Surface Transportation Charges	@	34.00		155829.00
E. Evacuation Charges	@	50.00		229160.00
F. Royalty	@	14.00	% of Basic	1423817.00
G. DMF Funds	@	30.00	% of Royalty (Stat	427145.00
H. NMET Funds	@	2.00	% of Royalty (Central)	28476.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			12833286.00
L. CGST	@	2.50	% of Sub Total	320832.00
M. SGST	@	2.50	% of Sub Total	320832.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		1833280.00
P. Total Net Amount in Figures (K to O)				15308230.00

Rupees One Crore Fifty-Three Lakh Eight Thousand Two Hundred Thirty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

Under Jurisdiction of Nagpur courts only

WESTERN COALFIELDS LIMITED

(A Subsidiary of Coal India Ltd.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01347	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04517	ARV Cum DO Date	30-OCT-20
ARV Qty	: 13470	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230024654 Type Of Consumer SP

Details of Receiver(Billed To)		Details of Destination (Shipped To	
Party Code	134458	Destination	Wardha
Name	UTTAM VALUE STEELS LIMITED		
Address	UTTAM NAGAR. BHUGAON LINK ROAD. WARDHA. Wardha.Maharashtra		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6670O1ZU		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 35d63d246ab284a509a3577b82325d35063526dcbe6a94c3a7bffc8d8336a674

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 7273.980			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2340.00		17021113.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		632836.00
D. Surface Transportation Charges	@	34.00		247315.00
E. Evacuation Charges	@	50.00		363699.00
F. Royalty	@	14.00	% of Basic	2382956.00
G. DMF Funds	@	30.00	% of Royalty (Stat	714887.00
H. NMET Funds	@	2.00	% of Royalty (Central)	47659.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			21410465.00
L. CGST	@	2.50	% of Sub Total	535262.00
M. SGST	@	2.50	% of Sub Total	535262.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		2909592.00
P. Total Net Amount in Figures (K to O)				25390581.00

Rupees Two Crore Fifty-Three Lakh Ninety Thousand Five Hundred Eighty-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01348	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05542	ARV Cum DO Date	27-NOV-20
ARV Qty	: 1400	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230207604 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	122766
Name	N N GLOBAL MERCANTILE PVT. LTD.
Address	8, Nancy Villa, Wadgaon, Nr.Gajanan MandirChandrapur442401
State	Maharashtra
State Code	27
GSTIN No	27AADCN0575B1ZS

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: dae308e6a2b659667f39cc25809ecf04f525528ff9f6f45a75cfa1e92db4dc87

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1400.000		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2219.00		3106600.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		121800.00
D. Surface Transportation Charges	@	34.00		47600.00
E. Evacuation Charges	@	50.00		70000.00
F. Royalty	@	14.00	% of Basic	434924.00
G. DMF Funds	@	30.00	% of Royalty (Stat	130477.00
H. NMET Funds	@	2.00	% of Royalty (Central)	8698.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			3920099.00
L. CGST	@	2.50	% of Sub Total	98002.00
M. SGST	@	2.50	% of Sub Total	98002.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		560000.00
P. Total Net Amount in Figures (K to O)				4676103.00

Rupees Forty-Six Lakh Seventy-Six Thousand One Hundred Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01349	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05154	ARV Cum DO Date	23-NOV-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746804 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 ROA
State Maharashtra
State Code 27
GSTIN No 27ABFPG6009H1ZV

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: f8605967615130eb313641db520465d8008bae35971583569d6e31772a03f0a7

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 100.380			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		230774.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		8733.00
D. Surface Transportation Charges	@	34.00		3413.00
E. Evacuation Charges	@	50.00		5019.00
F. Royalty	@	14.00	% of Basic	32308.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9692.00
H. NMET Funds	@	2.00	% of Royalty (Central)	646.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			290585.00
L. CGST	@	2.50	% of Sub Total	7265.00
M. SGST	@	2.50	% of Sub Total	7265.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		40152.00
P. Total Net Amount in Figures (K to O)				345267.00

Rupees Three Lakh Forty-Five Thousand Two Hundred Sixty-Seven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01350	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05158	ARV Cum DO Date	23-NOV-20
ARV Qty	: 350	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746814 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	22333
Name	BANSAL TRADE LINK
Address	A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS,RAM NAGAR, HILL ROA
State	Maharashtra
State Code	27
GSTIN No	27ABFPG6009H1ZV

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 2fc56506a780185ca8442b79848e3359dc6caf12a2b9e23c3bbf8b7bc96ea559

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 300.660			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		691217.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		26157.00
D. Surface Transportation Charges	@	34.00		10222.00
E. Evacuation Charges	@	50.00		15033.00
F. Royalty	@	14.00	% of Basic	96770.00
G. DMF Funds	@	30.00	% of Royalty (Stat	29031.00
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 I)	:			870365.00
L. CGST	@	2.50	% of Sub Total	21759.00
M. SGST	@	2.50	% of Sub Total	21759.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		120264.00
P. Total Net Amount in Figures (K to O)				1034147.00

Rupees Ten Lakh Thirty-Four Thousand One Hundred Forty-Seven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01351	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05451	ARV Cum DO Date	26-NOV-20
ARV Qty	: 1000	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746916 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 ROA
State Maharashtra
State Code 27
GSTIN No 27ABFPG6009H1ZV

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 1cfe623917d0a59bd82cb4d514a9fc48f10bc8865e187cb2ccaa3d3b2cb9068d

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL		
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM	: NO
Quantity(Tonns)	: 183.420				

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		421683.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		15958.00
D. Surface Transportation Charges	@	34.00		6236.00
E. Evacuation Charges	@	50.00		9171.00
F. Royalty	@	14.00	% of Basic	59036.00
G. DMF Funds	@	30.00	% of Royalty (Stat	17711.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1181.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			530976.00
L. CGST	@	2.50	% of Sub Total	13274.00
M. SGST	@	2.50	% of Sub Total	13274.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		73368.00
P. Total Net Amount in Figures (K to O)				630892.00

Rupees Six Lakh Thirty Thousand Eight Hundred Ninety-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01352	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05112	ARV Cum DO Date	21-NOV-20
ARV Qty	: 4000	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8747129 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code 6712 Destination WITHIN STATE
Name DEEKAY & COMPANY
Address 101, Shivam Tower, Opp. Vikas Engg. CorpNagpur440008
State Maharashtra
State Code 27
GSTIN No 27ACJPA4793K1Z9

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: bc4051ae01104037cae41503007ce20da2caf8245496d074ad0dbd941d094983

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 2438.280			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		5681192.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		212130.00
D. Surface Transportation Charges	@	34.00		82902.00
E. Evacuation Charges	@	50.00		121914.00
F. Royalty	@	14.00	% of Basic	795367.00
G. DMF Funds	@	30.00	% of Royalty (Stat	238610.00
H. NMET Funds	@	2.00	% of Royalty (Central)	15907.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			7148022.00
L. CGST	@	2.50	% of Sub Total	178701.00
M. SGST	@	2.50	% of Sub Total	178701.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		975312.00
P. Total Net Amount in Figures (K to O)				8480736.00

Rupees Eighty-Four Lakh Eighty Thousand Seven Hundred Thirty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01353	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04936	ARV Cum DO Date	18-NOV-20
ARV Qty	: 200	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746924 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code 35150 Destination WITHIN STATE
Name RADHA TRADERS
Address Radhaa Kunj, Main Road, Ravi Nagar,Distt. : Yavatmal, Wani
State Maharashtra
State Code 27
GSTIN No 27AOJPK7495N1ZZ

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 2eb972dbe1ce67d75e386da0c494eb0a9e8b190bcc413a07cc79aabfd621cabc

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 199.100

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		457731.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		17322.00
D. Surface Transportation Charges	@	34.00		6769.00
E. Evacuation Charges	@	50.00		9955.00
F. Royalty	@	14.00	% of Basic	64082.00
G. DMF Funds	@	30.00	% of Royalty (Stat	19225.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1282.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			576366.00
L. CGST	@	2.50	% of Sub Total	14409.00
M. SGST	@	2.50	% of Sub Total	14409.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		79640.00
P. Total Net Amount in Figures (K to O)				684824.00

Rupees Six Lakh Eighty-Four Thousand Eight Hundred Twenty-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01354	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04941	ARV Cum DO Date	18-NOV-20
ARV Qty	: 200	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746789 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	26756
Name	Satguru Sai Traders
Address	Ma Kripa Bhavan, Plot No. 11, Hiwari LayoutNagpur440008
State	Maharashtra
State Code	27
GSTIN No	27APNPK7215H1ZO

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: d393ed32c309377def90d8e5b58fbf2f60ef0c48a72e0700571f1e81789bc5f5

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 199.100			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		457731.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		17322.00
D. Surface Transportation Charges	@	34.00		6769.00
E. Evacuation Charges	@	50.00		9955.00
F. Royalty	@	14.00	% of Basic	64082.00
G. DMF Funds	@	30.00	% of Royalty (Stat	19225.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1282.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			576366.00
L. CGST	@	2.50	% of Sub Total	14409.00
M. SGST	@	2.50	% of Sub Total	14409.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		79640.00
P. Total Net Amount in Figures (K to O)				684824.00

Rupees Six Lakh Eighty-Four Thousand Eight Hundred Twenty-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01355	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05046	ARV Cum DO Date	20-NOV-20
ARV Qty	: 150	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8747592 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	11874
Name	R B Traders
Address	SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001
State	Maharashtra
State Code	27
GSTIN No	27ABSPB5579O1ZN

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 5759ffa4e58b40e80efa5c0940512d4df1a8e0b9d1ae4afb7d7573549fcb23ae

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 149.300			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		347869.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		12989.00
D. Surface Transportation Charges	@	34.00		5076.00
E. Evacuation Charges	@	50.00		7465.00
F. Royalty	@	14.00	% of Basic	48702.00
G. DMF Funds	@	30.00	% of Royalty (Stat	14611.00
H. NMET Funds	@	2.00	% of Royalty (Central)	974.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			437686.00
L. CGST	@	2.50	% of Sub Total	10942.00
M. SGST	@	2.50	% of Sub Total	10942.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		59720.00
P. Total Net Amount in Figures (K to O)				519290.00

Rupees Five Lakh Nineteen Thousand Two Hundred Ninety Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01356	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05493	ARV Cum DO Date	26-NOV-20
ARV Qty	: 410	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746811 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 27ABSPB5579O1ZN

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 421709692f4ebec6a83465179be0b6cacc65ba3e7ec506710218298769b1a552

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 185.800

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		427154.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		16165.00
D. Surface Transportation Charges	@	34.00		6317.00
E. Evacuation Charges	@	50.00		9290.00
F. Royalty	@	14.00	% of Basic	59802.00
G. DMF Funds	@	30.00	% of Royalty (Stat	17941.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1196.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			537865.00
L. CGST	@	2.50	% of Sub Total	13447.00
M. SGST	@	2.50	% of Sub Total	13447.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		74320.00
P. Total Net Amount in Figures (K to O)				639079.00

Rupees Six Lakh Thirty-Nine Thousand Seventy-Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01357	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04993	ARV Cum DO Date	19-NOV-20
ARV Qty	: 150	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746825 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	11874
Name	R B Traders
Address	SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001
State	Maharashtra
State Code	27
GSTIN No	27ABSPB5579O1ZN

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 28a8cc606a2fa57f83f4b866337dc1bccf2b06e1c861086b272f7aa3383f2d09

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 132.000		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		303468.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		11484.00
D. Surface Transportation Charges	@	34.00		4488.00
E. Evacuation Charges	@	50.00		6600.00
F. Royalty	@	14.00	% of Basic	42486.00
G. DMF Funds	@	30.00	% of Royalty (Stat	12746.00
H. NMET Funds	@	2.00	% of Royalty (Central)	850.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			382122.00
L. CGST	@	2.50	% of Sub Total	9553.00
M. SGST	@	2.50	% of Sub Total	9553.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		52800.00
P. Total Net Amount in Figures (K to O)				454028.00

Rupees Four Lakh Fifty-Four Thousand Twenty-Eight Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01358	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05479	ARV Cum DO Date	26-NOV-20
ARV Qty	: 210	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746821 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 27ABSPB5579O1ZN

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 8dbb6ab0a7bc6fb9af26548fd16bbe703bebb62dc9b613c0c398ae743196fa31

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 209.100		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		480721.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		18192.00
D. Surface Transportation Charges	@	34.00		7109.00
E. Evacuation Charges	@	50.00		10455.00
F. Royalty	@	14.00	% of Basic	67301.00
G. DMF Funds	@	30.00	% of Royalty (Stat	20190.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1346.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			605314.00
L. CGST	@	2.50	% of Sub Total	15133.00
M. SGST	@	2.50	% of Sub Total	15133.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		83640.00
P. Total Net Amount in Figures (K to O)				719220.00

Rupees Seven Lakh Nineteen Thousand Two Hundred Twenty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01359	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04893	ARV Cum DO Date	17-NOV-20
ARV Qty	: 210	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746817 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 27ABSPB5579O1ZN

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: bbc8423902fc7a0089f6fdf2e103ae186c34f9654e73116e14123c6c538cb51d

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 209.100			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		480721.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		18192.00
D. Surface Transportation Charges	@	34.00		7109.00
E. Evacuation Charges	@	50.00		10455.00
F. Royalty	@	14.00	% of Basic	67301.00
G. DMF Funds	@	30.00	% of Royalty (Stat	20190.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1346.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			605314.00
L. CGST	@	2.50	% of Sub Total	15133.00
M. SGST	@	2.50	% of Sub Total	15133.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		83640.00
P. Total Net Amount in Figures (K to O)				719220.00

Rupees Seven Lakh Nineteen Thousand Two Hundred Twenty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01360	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04433	ARV Cum DO Date	28-OCT-20
ARV Qty	: 330	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230016026 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	125564
Name	SHRI RANISATIJI COAL JUNCTION (I)
Address	940,DESHPANDE LAYOUT,NAGPUR440008
State	Maharashtra
State Code	27
GSTIN No	27AARHS0687L1Z9

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 5ecef18aafe3b7184c6d621149f35b315698a36c5f0291e5dbe95ef9c2ddb1ba

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 328.500			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		775260.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		28580.00
D. Surface Transportation Charges	@	34.00		11169.00
E. Evacuation Charges	@	50.00		16425.00
F. Royalty	@	14.00	% of Basic	108536.00
G. DMF Funds	@	30.00	% of Royalty (Stat	32561.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2171.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			974702.00
L. CGST	@	2.50	% of Sub Total	24368.00
M. SGST	@	2.50	% of Sub Total	24368.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		131400.00
P. Total Net Amount in Figures (K to O)				1154838.00

Rupees Eleven Lakh Fifty-Four 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.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01361	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05187	ARV Cum DO Date	23-NOV-20
ARV Qty	: 3000	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8747126 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

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 70214d33e22664006e889d4d528a65c6658fcc3ded1fd2099dbcbcc742da11ad

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2441.480		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2330.00		5688648.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		212409.00
D. Surface Transportation Charges	@	34.00		83010.00
E. Evacuation Charges	@	50.00		122074.00
F. Royalty	@	14.00	% of Basic	796411.00
G. DMF Funds	@	30.00	% of Royalty (Stat	238923.00
H. NMET Funds	@	2.00	% of Royalty (Central)	15928.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			7157403.00
L. CGST	@	2.50	% of Sub Total	178935.00
M. SGST	@	2.50	% of Sub Total	178935.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		976592.00
P. Total Net Amount in Figures (K to O)				8491865.00

Rupees Eighty-Four Lakh Ninety-One 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.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01362	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP04332	ARV Cum DO Date	23-OCT-20
ARV Qty	: 300	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 230015626 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	111181
Name	S.S ENTERPRISES
Address	NAGPUR ROAD. MT WEIGHT BRIDGE. LAKHAMAPUR. DIST-CHANDRAPU
State	Maharashtra
State Code	27
GSTIN No	27ABLPJ9287A1ZE

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 455ecf03356894dfec114d4b64df9bcd97383bb6ae863e74a24eb6d9c26a29b8

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 96.720

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2360.00		228259.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		8415.00
D. Surface Transportation Charges	@	34.00		3288.00
E. Evacuation Charges	@	50.00		4836.00
F. Royalty	@	14.00	% of Basic	31956.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9587.00
H. NMET Funds	@	2.00	% of Royalty (Central)	639.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			286980.00
L. CGST	@	2.50	% of Sub Total	7175.00
M. SGST	@	2.50	% of Sub Total	7175.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		38688.00
P. Total Net Amount in Figures (K to O)				340018.00

Rupees Three Lakh Forty Thousand Eighteen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01363	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05094	ARV Cum DO Date	21-NOV-20
ARV Qty	: 120	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746875 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	62544
Name	RATHI SALES CORPORATION
Address	1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032
State	Maharashtra
State Code	27
GSTIN No	27ADFPR2619N1Z3

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: d9366e4de085a64bb2a61a66461e61fe8932f0839a19bd59b5230b01116079e0

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 119.500		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		274731.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		10397.00
D. Surface Transportation Charges	@	34.00		4063.00
E. Evacuation Charges	@	50.00		5975.00
F. Royalty	@	14.00	% of Basic	38462.00
G. DMF Funds	@	30.00	% of Royalty (Stat	11539.00
H. NMET Funds	@	2.00	% of Royalty (Central)	769.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			345936.00
L. CGST	@	2.50	% of Sub Total	8648.00
M. SGST	@	2.50	% of Sub Total	8648.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		47800.00
P. Total Net Amount in Figures (K to O)				411032.00

Rupees Four Lakh Eleven Thousand Thirty-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320AD01364	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320SP05040	ARV Cum DO Date	20-NOV-20
ARV Qty	: 210	Unit Name	4320 PENGANGA OCM

Unique Bid Id : 8746890 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code	62544
Name	RATHI SALES CORPORATION
Address	1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032
State	Maharashtra
State Code	27
GSTIN No	27ADFPR2619N1Z3

Destination WITHIN STATE

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: ec2ed8e3fef9368b697d62f9ba59a3d209f1467efedd879e7c19e56726a8276f

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 130.160		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2299.00		299238.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		11324.00
D. Surface Transportation Charges	@	34.00		4425.00
E. Evacuation Charges	@	50.00		6508.00
F. Royalty	@	14.00	% of Basic	41893.00
G. DMF Funds	@	30.00	% of Royalty (Stat	12568.00
H. NMET Funds	@	2.00	% of Royalty (Central)	838.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			376794.00
L. CGST	@	2.50	% of Sub Total	9420.00
M. SGST	@	2.50	% of Sub Total	9420.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		52064.00
P. Total Net Amount in Figures (K to O)				447698.00

Rupees Four Lakh Forty-Seven Thousand Six Hundred Ninety-Eight Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01240	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01012	ARV Cum DO Date	24-NOV-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
Name	HINDALCO INDUSTRIES LTD.
Address	Hindalco Industries LTD (UNIT BIRLA COPPER) BHARUCH392130
State	Gujarat
State Code	24
GSTIN No	24AAACH1201R1ZT

Destination GJ

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 3b130c9ac285d840112d5cb727fcc2498a7317853d18f1c9fbe92e07e238da8d

Grade Code	:	G10_5MSN	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G10_5MSN	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	2437.940			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		4934391.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		212101.00
D. Surface Transportation Charges	@	34.00		82890.00
E. Evacuation Charges	@	50.00		121897.00
F. Royalty	@	14.00	% of Basic	690815.00
G. DMF Funds	@	30.00	% of Royalty (Stat	207245.00
H. NMET Funds	@	2.00	% of Royalty (Central)	13816.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			6263155.00
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	313158.00
O. State Compensation Cess	@	400.00		975176.00
P. Total Net Amount in Figures (K to O)				7551489.00

Rupees Seventy-Five Lakh Fifty-One Thousand Four Hundred Eighty-Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01241	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01156	ARV Cum DO Date	08-DEC-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
Name	VARDHMAN ACRYLICS LTD.
Address	VARDHMAN PREMISESLUDHIANA141011
State	Gujarat
State Code	24
GSTIN No	24AAACV7602E1ZP

Destination GJ

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 081c1361226f6d880b8e823c5d2d704de5695d33a441caa87f219a325fc071c6

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 105.900

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		214342.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		9213.00
D. Surface Transportation Charges	@	34.00		3601.00
E. Evacuation Charges	@	50.00		5295.00
F. Royalty	@	14.00	% of Basic	30008.00
G. DMF Funds	@	30.00	% of Royalty (Stat	9002.00
H. NMET Funds	@	2.00	% of Royalty (Central)	600.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			272061.00
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	13603.00
O. State Compensation Cess	@	400.00		42360.00
P. Total Net Amount in Figures (K to O)				328024.00

Rupees Three Lakh Twenty-Eight Thousand Twenty-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01242	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01158	ARV Cum DO Date	08-DEC-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
Name	VARDHMAN ACRYLICS LTD.
Address	VARDHMAN PREMISESLUDHIANA141011
State	Gujarat
State Code	24
GSTIN No	24AAACV7602E1ZP

Destination GJ

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 05088bc7418ab6991a616164d0ae32e10a4826026e7fef0dd09e61dabe5b9baf

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 101.680		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		205800.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		8846.00
D. Surface Transportation Charges	@	34.00		3457.00
E. Evacuation Charges	@	50.00		5084.00
F. Royalty	@	14.00	% of Basic	28812.00
G. DMF Funds	@	30.00	% of Royalty (Stat	8644.00
H. NMET Funds	@	2.00	% of Royalty (Central)	576.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			261219.00
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	13061.00
O. State Compensation Cess	@	400.00		40672.00
P. Total Net Amount in Figures (K to O)				314952.00

Rupees Three Lakh Fourteen Thousand Nine Hundred Fiftv-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01243	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL00879	ARV Cum DO Date	29-OCT-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
Name	VARDHMAN ACRYLICS LTD.
Address	VARDHMAN PREMISESLUDHIANA141011
State	Gujarat
State Code	24
GSTIN No	24AAACV7602E1ZP

Destination GJ

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 1b94eeeeba0c3bf03698b29f3e9d6a9f3b67bfb973ea59df1d4ea630f5f7305d

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 737.900

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		1493510.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		64197.00
D. Surface Transportation Charges	@	34.00		25089.00
E. Evacuation Charges	@	50.00		36895.00
F. Royalty	@	14.00	% of Basic	209091.00
G. DMF Funds	@	30.00	% of Royalty (Stat	62727.00
H. NMET Funds	@	2.00	% of Royalty (Central)	4182.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1895691.00
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	94785.00
O. State Compensation Cess	@	400.00		295160.00
P. Total Net Amount in Figures (K to O)				2285636.00

Rupees Twenty-Two Lakh Eighty-Five Thousand Six Hundred Thirty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01244	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL00881	ARV Cum DO Date	29-OCT-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
Name	VARDHMAN ACRYLICS LTD.
Address	VARDHMAN PREMISESLUDHIANA141011
State	Gujarat
State Code	24
GSTIN No	24AAACV7602E1ZP

Destination GJ

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 8b74442d6b7ded71dbc121bd2d5568189743dad3fad67d88351fa05431133b5f

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 796.600		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		1612318.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		69304.00
D. Surface Transportation Charges	@	34.00		27084.00
E. Evacuation Charges	@	50.00		39830.00
F. Royalty	@	14.00	% of Basic	225725.00
G. DMF Funds	@	30.00	% of Royalty (Stat	67718.00
H. NMET Funds	@	2.00	% of Royalty (Central)	4515.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2046494.00
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	102325.00
O. State Compensation Cess	@	400.00		318640.00
P. Total Net Amount in Figures (K to O)				2467459.00

Rupees Twenty-Four Lakh Sixty-Seven Thousand Four Hundred Fifty-Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

Under Jurisdiction of Nagpur courts only

WESTERN COALFIELDS LIMITED

(A Subsidiary of Coal India Ltd.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01245	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL00931	ARV Cum DO Date	05-NOV-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		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 475db00e4ca9d6534181dbc7007ddab07589e6889c8065240c8f855e556acb3d

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 497.900			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		1007750.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		43317.00
D. Surface Transportation Charges	@	34.00		16929.00
E. Evacuation Charges	@	50.00		24895.00
F. Royalty	@	14.00	% of Basic	141085.00
G. DMF Funds	@	30.00	% of Royalty (Stat	42326.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2822.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1279124.00
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	63956.00
O. State Compensation Cess	@	400.00		199160.00
P. Total Net Amount in Figures (K to O)				1542240.00

Rupees Fifteen Lakh Forty-Two Thousand Two Hundred Forty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01246	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01198	ARV Cum DO Date	18-DEC-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

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: b6d5a78ecd2a69493892daa8c89ccf2c7270333b73da52139f4290fb8e509e6d

Grade Code : G10_5MSN

Grade Size : G10_5MSN

Quantity(Tonns) : 89.220

Name of Commodity : BITUMINOUS COAL

HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2050.72		182965.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		7762.00
D. Surface Transportation Charges	@	34.00		3033.00
E. Evacuation Charges	@	50.00		4461.00
F. Royalty	@	14.00	% of Basic	25615.00
G. DMF Funds	@	30.00	% of Royalty (Stat	7685.00
H. NMET Funds	@	2.00	% of Royalty (Central)	512.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			232033.00
L. CGST	@	2.50	% of Sub Total	5801.00
M. SGST	@	2.50	% of Sub Total	5801.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		35688.00
P. Total Net Amount in Figures (K to O)				279323.00

Rupees Two Lakh Seventy-Nine Thousand Three Hundred Twenty-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01247	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL00944	ARV Cum DO Date	09-NOV-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
Name ACC LTD.
Address CEMENT HOUSE,121,MAHARSHI KARVE ROADMUMBAI400020
State Maharashtra
State Code 27
GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 5758227e69993f283c7c163c7ee70df0538a0ccd606bda8d2b56c53e9b75ed06

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 577.700		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2050.72		1184701.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		50260.00
D. Surface Transportation Charges	@	34.00		19642.00
E. Evacuation Charges	@	50.00		28885.00
F. Royalty	@	14.00	% of Basic	165858.00
G. DMF Funds	@	30.00	% of Royalty (Stat	49757.00
H. NMET Funds	@	2.00	% of Royalty (Central)	3317.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1502420.00
L. CGST	@	2.50	% of Sub Total	37561.00
M. SGST	@	2.50	% of Sub Total	37561.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		231080.00
P. Total Net Amount in Figures (K to O)				1808622.00

Rupees Eighteen Lakh Eight Thousand Six Hundred Twenty-Two Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01248	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01031	ARV Cum DO Date	25-NOV-20
ARV Qty	: 2000	Unit Name	4320 PENGANGA OCM

Unique Bid Id :

Type Of Consumer FL

Details of Receiver(Billed To)

Details of Destination (Shipped To

Party Code 12405001

Destination MH

Name SANVIJAY ALLOYS AND POWER LIMITED

Address A-23, MIDC INDUSTRIAL AREA,CHANDRAPUR441545

State Maharashtra

State Code 27

GSTIN No 27AACCG2424R1ZB

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 123ad194c1ce793a14962ecf3b9b033c689ff896038c047a1753515dc94fe314

Grade Code : G10_5MSN

Grade Size : G10_5MSN

Quantity(Tonns) : 1957.320

Name of Commodity : BITUMINOUS COAL

HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		3961616.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		170287.00
D. Surface Transportation Charges	@	34.00		66549.00
E. Evacuation Charges	@	50.00		97866.00
F. Royalty	@	14.00	% of Basic	554626.00
G. DMF Funds	@	30.00	% of Royalty (Stat	166388.00
H. NMET Funds	@	2.00	% of Royalty (Central)	11093.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			5028425.00
L. CGST	@	2.50	% of Sub Total	125711.00
M. SGST	@	2.50	% of Sub Total	125711.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		782928.00
P. Total Net Amount in Figures (K to O)				6062775.00

Rupees Sixty Lakh Sixty-Two Thousand Seven Hundred Seventy-Five Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01249	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01034	ARV Cum DO Date	25-NOV-20
ARV Qty	: 2500	Unit Name	4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code 12405001 Destination MH
Name SANVIJAY ALLOYS AND POWER LIMITED
Address A-23, MIDC INDUSTRIAL AREA,CHANDRAPUR441545
State Maharashtra
State Code 27
GSTIN No 27AACCG2424R1ZB

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 9c900518b1d83d71b3431e7adfc66e8c069a4410af93a3f2968387c1be833c86

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 2445.760

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		4950218.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		212781.00
D. Surface Transportation Charges	@	34.00		83156.00
E. Evacuation Charges	@	50.00		122288.00
F. Royalty	@	14.00	% of Basic	693031.00
G. DMF Funds	@	30.00	% of Royalty (Stat	207909.00
H. NMET Funds	@	2.00	% of Royalty (Central)	13861.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			6283244.00
L. CGST	@	2.50	% of Sub Total	157081.00
M. SGST	@	2.50	% of Sub Total	157081.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		978304.00
P. Total Net Amount in Figures (K to O)				7575710.00

Rupees Seventy-Five Lakh Seventy-Five Thousand Seven Hundred Ten Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01250	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01030	ARV Cum DO Date	25-NOV-20
ARV Qty	: 2000	Unit Name	4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code 12405001 Destination MH
Name SANVIJAY ALLOYS AND POWER LIMITED
Address A-23, MIDC INDUSTRIAL AREA,CHANDRAPUR441545
State Maharashtra
State Code 27
GSTIN No 27AACCG2424R1ZB

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 7f7a76d3d194602915e9b0424a6e8e64e6f830759241ccde96bff6f99cadfc09

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 1920.020

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		3886120.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		167042.00
D. Surface Transportation Charges	@	34.00		65281.00
E. Evacuation Charges	@	50.00		96001.00
F. Royalty	@	14.00	% of Basic	544057.00
G. DMF Funds	@	30.00	% of Royalty (Stat	163217.00
H. NMET Funds	@	2.00	% of Royalty (Central)	10881.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			4932599.00
L. CGST	@	2.50	% of Sub Total	123315.00
M. SGST	@	2.50	% of Sub Total	123315.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		768008.00
P. Total Net Amount in Figures (K to O)				5947237.00

Rupees Fifty-Nine Lakh Forty-Seven Thousand Two Hundred Thirty-Seven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01251	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01085	ARV Cum DO Date	28-NOV-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 12405001

Destination MH

Name SANVIJAY ALLOYS AND POWER LIMITED

Address A-23, MIDC INDUSTRIAL AREA,CHANDRAPUR441545

State Maharashtra

State Code 27

GSTIN No 27AACCG2424R1ZB

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 4694acaf438a254ee8411ece560a4ffac1e1f3862705905bb8af36059dcebdfb

Grade Code : G10_5MSN

Grade Size : G10_5MSN

Quantity(Tonns) : 20.160

Name of Commodity : BITUMINOUS COAL

HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		40804.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		1754.00
D. Surface Transportation Charges	@	34.00		685.00
E. Evacuation Charges	@	50.00		1008.00
F. Royalty	@	14.00	% of Basic	5713.00
G. DMF Funds	@	30.00	% of Royalty (Stat	1714.00
H. NMET Funds	@	2.00	% of Royalty (Central)	114.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			51792.00
L. CGST	@	2.50	% of Sub Total	1295.00
M. SGST	@	2.50	% of Sub Total	1295.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		8064.00
P. Total Net Amount in Figures (K to O)				62446.00

Rupees Sixty-Two 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.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01252	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01035	ARV Cum DO Date	25-NOV-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 12405001 Destination MH
Name SANVIJAY ALLOYS AND POWER LIMITED
Address A-23, MIDC INDUSTRIAL AREA,CHANDRAPUR441545
State Maharashtra
State Code 27
GSTIN No 27AACCG2424R1ZB

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: f2652ebc3c8b88051f753f415fd0e5e37c6efe23e6d4b5eb94d0403320c4bfd5

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 471.480

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		954276.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		41019.00
D. Surface Transportation Charges	@	34.00		16030.00
E. Evacuation Charges	@	50.00		23574.00
F. Royalty	@	14.00	% of Basic	133599.00
G. DMF Funds	@	30.00	% of Royalty (Stat	40080.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2672.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1211250.00
L. CGST	@	2.50	% of Sub Total	30281.00
M. SGST	@	2.50	% of Sub Total	30281.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		188592.00
P. Total Net Amount in Figures (K to O)				1460404.00

Rupees Fourteen Lakh Sixty Thousand Four Hundred Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01253	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01077	ARV Cum DO Date	28-NOV-20
ARV Qty	: 2000	Unit Name	4320 PENGANGA OCM

Unique Bid Id :

Type Of Consumer FL

Details of Receiver(Billed To)

Details of Destination (Shipped To

Party Code 12405001

Destination MH

Name SANVIJAY ALLOYS AND POWER LIMITED

Address A-23, MIDC INDUSTRIAL AREA,CHANDRAPUR441545

State Maharashtra

State Code 27

GSTIN No 27AACCG2424R1ZB

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: f82f0a5bb979d58974414dd16f8cf82405a5be322beaa370ce723d7887dca436

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2000.000		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		4048000.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		174000.00
D. Surface Transportation Charges	@	34.00		68000.00
E. Evacuation Charges	@	50.00		100000.00
F. Royalty	@	14.00	% of Basic	566720.00
G. DMF Funds	@	30.00	% of Royalty (Stat	170016.00
H. NMET Funds	@	2.00	% of Royalty (Central)	11334.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			5138070.00
L. CGST	@	2.50	% of Sub Total	128452.00
M. SGST	@	2.50	% of Sub Total	128452.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		800000.00
P. Total Net Amount in Figures (K to O)				6194974.00

Rupees Sixty-One Lakh Ninety-Four Thousand Nine Hundred Seventy-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

Under Jurisdiction of Nagpur courts only

WESTERN COALFIELDS LIMITED

(A Subsidiary of Coal India Ltd.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01254	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01082	ARV Cum DO Date	28-NOV-20
ARV Qty	: 2500	Unit Name	4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code 12405001 Destination MH
Name SANVIJAY ALLOYS AND POWER LIMITED
Address A-23, MIDC INDUSTRIAL AREA,CHANDRAPUR441545
State Maharashtra
State Code 27
GSTIN No 27AACCG2424R1ZB

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 7a31dd6db15f653847befcd5c6c8737968b2de5b9e52155cd4a842ad8c76a235

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 399.360

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		808305.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		34744.00
D. Surface Transportation Charges	@	34.00		13578.00
E. Evacuation Charges	@	50.00		19968.00
F. Royalty	@	14.00	% of Basic	113163.00
G. DMF Funds	@	30.00	% of Royalty (Stat	33949.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2263.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1025970.00
L. CGST	@	2.50	% of Sub Total	25649.00
M. SGST	@	2.50	% of Sub Total	25649.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		159744.00
P. Total Net Amount in Figures (K to O)				1237012.00

Rupees Twelve Lakh Thirty-Seven Thousand Twelve Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01255	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01032	ARV Cum DO Date	25-NOV-20
ARV Qty	: 833	Unit Name	4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code 12405001 Destination MH
Name SANVIJAY ALLOYS AND POWER LIMITED
Address A-23, MIDC INDUSTRIAL AREA,CHANDRAPUR441545
State Maharashtra
State Code 27
GSTIN No 27AACCG2424R1ZB

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 1bca2261f1787b148a3eae53df102dd5cf6a11c42530628adbbfdab96b60face

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 312.100

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		631690.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		27153.00
D. Surface Transportation Charges	@	34.00		10611.00
E. Evacuation Charges	@	50.00		15605.00
F. Royalty	@	14.00	% of Basic	88437.00
G. DMF Funds	@	30.00	% of Royalty (Stat	26531.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1769.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			801796.00
L. CGST	@	2.50	% of Sub Total	20045.00
M. SGST	@	2.50	% of Sub Total	20045.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		124840.00
P. Total Net Amount in Figures (K to O)				966726.00

Rupees Nine Lakh Sixty-Six Thousand Seven Hundred Twenty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01256	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01076	ARV Cum DO Date	28-NOV-20
ARV Qty	: 2000	Unit Name	4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To

Party Code 12405001 Destination MH
Name SANVIJAY ALLOYS AND POWER LIMITED
Address A-23, MIDC INDUSTRIAL AREA,CHANDRAPUR441545
State Maharashtra
State Code 27
GSTIN No 27AACCG2424R1ZB

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 004bc69fdb65aac4a6890d6a50acb26ae5d38c571bfc621854969f0ab1723b04

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 1064.200

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		2153941.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		92585.00
D. Surface Transportation Charges	@	34.00		36183.00
E. Evacuation Charges	@	50.00		53210.00
F. Royalty	@	14.00	% of Basic	301552.00
G. DMF Funds	@	30.00	% of Royalty (Stat	90466.00
H. NMET Funds	@	2.00	% of Royalty (Central)	6031.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2733968.00
L. CGST	@	2.50	% of Sub Total	68349.00
M. SGST	@	2.50	% of Sub Total	68349.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		425680.00
P. Total Net Amount in Figures (K to O)				3296346.00

Rupees Thirty-Two Lakh Ninety-Six Thousand Three Hundred Forty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

Under Jurisdiction of Nagpur courts only

WESTERN COALFIELDS LIMITED

(A Subsidiary of Coal India Ltd.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01257	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01172	ARV Cum DO Date	10-DEC-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		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 2f4638993cd54e692eb344d5daf6d2b3fdeae7151d0a5b06a7080785e4ca3940

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1000.000		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		2024000.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		87000.00
D. Surface Transportation Charges	@	34.00		34000.00
E. Evacuation Charges	@	50.00		50000.00
F. Royalty	@	14.00	% of Basic	283360.00
G. DMF Funds	@	30.00	% of Royalty (Stat	85008.00
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)	:			2569035.00
L. CGST	@	2.50	% of Sub Total	64226.00
M. SGST	@	2.50	% of Sub Total	64226.00
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)				3097487.00

Rupees Thirty Lakh Ninety-Seven Thousand Four Hundred Eighty-Seven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01258	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01183	ARV Cum DO Date	12-DEC-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 12405002
Name LLOYDS METALS AND ENERGY LTD.
Address A1-2 MIDC AREACHANDRAPUR442505
State Maharashtra
State Code 27
GSTIN No 27AAACL0830E1Z1

Destination MH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: a09b2ff0fea5418ff957f70ebf55eda03987e560b9f28908f7a99054550225d2

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 500.000

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		1012000.00
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	141680.00
G. DMF Funds	@	30.00	% of Royalty (Stat	42504.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2834.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1284518.00
L. CGST	@	2.50	% of Sub Total	32113.00
M. SGST	@	2.50	% of Sub Total	32113.00
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)				1548744.00

Rupees Fifteen Lakh Forty-Eight Thousand Seven Hundred Forty-Four Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01259	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01231	ARV Cum DO Date	24-DEC-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

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: da77b4dae760889a22999f27eaa9d90b3a2cdc30eb75c98552e68289b76cefa6

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 559.740			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		1132914.00
B. Commitment/Benification 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	158608.00
G. DMF Funds	@	30.00	% of Royalty (Stat	47582.00
H. NMET Funds	@	2.00	% of Royalty (Central)	3172.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1437991.00
L. CGST	@	2.50	% of Sub Total	35950.00
M. SGST	@	2.50	% of Sub Total	35950.00
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)				1733787.00

Rupees Seventeen Lakh Thirty-Three Thousand Seven Hundred Eighty-Seven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01260	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01004	ARV Cum DO Date	23-NOV-20
ARV Qty	: 600	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
Name	LLOYDS METALS AND ENERGY LTD.
Address	A1-2 MIDC AREACHANDRAPUR442505
State	Maharashtra
State Code	27
GSTIN No	27AAACL0830E1Z1

Destination MH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: d3c9937e72c8bd88a573bbbd8bc55f440a1bad29388e65dfafa6002728fc2cc3

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.800		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		54243.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		2332.00
D. Surface Transportation Charges	@	34.00		911.00
E. Evacuation Charges	@	50.00		1340.00
F. Royalty	@	14.00	% of Basic	7594.00
G. DMF Funds	@	30.00	% of Royalty (Stat	2278.00
H. NMET Funds	@	2.00	% of Royalty (Central)	152.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			68850.00
L. CGST	@	2.50	% of Sub Total	1721.00
M. SGST	@	2.50	% of Sub Total	1721.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		10720.00
P. Total Net Amount in Figures (K to O)				83012.00

Rupees Eighty-Three Thousand Twelve Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01261	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01128	ARV Cum DO Date	07-DEC-20
ARV Qty	: 2916	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

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 96677fba0c2ace06b07104e39ff4ccaf24e1c8f0a13429b3ccdf24e0c66214a3

Grade Code : G10_5MSN

Grade Size : G10_5MSN

Quantity(Tonns) : 2090.900

Name of Commodity : BITUMINOUS COAL

HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		4231982.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		181908.00
D. Surface Transportation Charges	@	34.00		71091.00
E. Evacuation Charges	@	50.00		104545.00
F. Royalty	@	14.00	% of Basic	592477.00
G. DMF Funds	@	30.00	% of Royalty (Stat	177743.00
H. NMET Funds	@	2.00	% of Royalty (Central)	11850.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			5371596.00
L. CGST	@	2.50	% of Sub Total	134290.00
M. SGST	@	2.50	% of Sub Total	134290.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		836360.00
P. Total Net Amount in Figures (K to O)				6476536.00

Rupees Sixty-Four Lakh Seventy-Six Thousand Five Hundred Thirty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01262	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL00909	ARV Cum DO Date	02-NOV-20
ARV Qty	: 2916	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

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: f3a3e00783b57a69ac3679d9406442dd283d8c9f733832d139b391e279b48827

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.580		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		1013174.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		43550.00
D. Surface Transportation Charges	@	34.00		17020.00
E. Evacuation Charges	@	50.00		25029.00
F. Royalty	@	14.00	% of Basic	141844.00
G. DMF Funds	@	30.00	% of Royalty (Stat	42553.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2837.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1286007.00
L. CGST	@	2.50	% of Sub Total	32150.00
M. SGST	@	2.50	% of Sub Total	32150.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		200232.00
P. Total Net Amount in Figures (K to O)				1550539.00

Rupees Fifteen Lakh Fifty 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.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01265	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL00839	ARV Cum DO Date	24-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,TADALI442406
State Maharashtra
State Code 27
GSTIN No 27AACCG0988N1Z2

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 382039989eb534adc692bdc1d7d3c70cae7ee2a6f2247d430e8a698690a02e5d

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 470.460		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2224.98		1046764.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		40930.00
D. Surface Transportation Charges	@	34.00		15996.00
E. Evacuation Charges	@	50.00		23523.00
F. Royalty	@	14.00	% of Basic	146547.00
G. DMF Funds	@	30.00	% of Royalty (Stat	43964.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2931.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1320655.00
L. CGST	@	2.50	% of Sub Total	33016.00
M. SGST	@	2.50	% of Sub Total	33016.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		188184.00
P. Total Net Amount in Figures (K to O)				1574871.00

Rupees Fifteen Lakh Seventy-Four Thousand Eight Hundred Seventy-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01266	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01047	ARV Cum DO Date	26-NOV-20
ARV Qty	: 2058	Unit Name	4320 PENGANGA OCM

Unique Bid Id :

Type Of Consumer FL

Details of Receiver(Billed To)

Details of Destination (Shipped To

Party Code 12015010

Destination MH

Name GOPANI IRON & POWER INDIA PVT.LTD.
Address A-22, MIDC,TADALI442406
State Maharashtra
State Code 27
GSTIN No 27AACCG0988N1Z2

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: d851ca9f9f57d393244842a2a294807dbd83ceedbbb00883f91bf171311d49f8

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 498.280			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2224.98		1108663.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		43350.00
D. Surface Transportation Charges	@	34.00		16942.00
E. Evacuation Charges	@	50.00		24914.00
F. Royalty	@	14.00	% of Basic	155213.00
G. DMF Funds	@	30.00	% of Royalty (Stat	46564.00
H. NMET Funds	@	2.00	% of Royalty (Central)	3104.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1398750.00
L. CGST	@	2.50	% of Sub Total	34969.00
M. SGST	@	2.50	% of Sub Total	34969.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		199312.00
P. Total Net Amount in Figures (K to O)				1668000.00

Rupees Sixteen Lakh Sixty-Eight Thousand Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01267	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL00850	ARV Cum DO Date	27-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		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: ed1e1ec58d180473acc6148df8d5d37df99f80cb0f71d529bb66f5e830a0db39

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.800		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		608819.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		26170.00
D. Surface Transportation Charges	@	34.00		10227.00
E. Evacuation Charges	@	50.00		15040.00
F. Royalty	@	14.00	% of Basic	85235.00
G. DMF Funds	@	30.00	% of Royalty (Stat	25571.00
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)	:			772767.00
L. CGST	@	2.50	% of Sub Total	19319.00
M. SGST	@	2.50	% of Sub Total	19319.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		120320.00
P. Total Net Amount in Figures (K to O)				931725.00

Rupees Nine Lakh Thirty-One Thousand Seven Hundred Twenty-Five Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01268	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01063	ARV Cum DO Date	27-NOV-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
Name	GODAVARI BIOREFINERIES LTD.
Address	SOMAIYA BHAVANMUMBAI400001
State	Maharashtra
State Code	27
GSTIN No	27AABCG2543C1Z3

Destination MH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: d2afff6e420d5d73eede1dffcca9fbb0a8b4cd1b4db2dce90c157db5108e954b

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.740		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		50074.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		2152.00
D. Surface Transportation Charges	@	34.00		841.00
E. Evacuation Charges	@	50.00		1237.00
F. Royalty	@	14.00	% of Basic	7010.00
G. DMF Funds	@	30.00	% of Royalty (Stat	2103.00
H. NMET Funds	@	2.00	% of Royalty (Central)	140.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			63557.00
L. CGST	@	2.50	% of Sub Total	1589.00
M. SGST	@	2.50	% of Sub Total	1589.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		9896.00
P. Total Net Amount in Figures (K to O)				76631.00

Rupees Seventy-Six 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.)

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01269	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01116	ARV Cum DO Date	04-DEC-20
ARV Qty	: 207	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
Name	GANGA PAPERS INDIA LTD.
Address	GAT NO.241, BEBEDOHALPUNE410506
State	Maharashtra
State Code	27
GSTIN No	27AABCK2353A1Z3

Destination MH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 2917e6b691b563d997fcc084a7946c0e801d0a2dc4fb8801e7f6c0cae51dce58

Grade Code	:	G10_5MSN	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G10_5MSN	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	207.000			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		418968.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		18009.00
D. Surface Transportation Charges	@	34.00		7038.00
E. Evacuation Charges	@	50.00		10350.00
F. Royalty	@	14.00	% of Basic	58656.00
G. DMF Funds	@	30.00	% of Royalty (Stat	17597.00
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)	:			531791.00
L. CGST	@	2.50	% of Sub Total	13295.00
M. SGST	@	2.50	% of Sub Total	13295.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		82800.00
P. Total Net Amount in Figures (K to O)				641181.00

Rupees Six Lakh Forty-One Thousand One Hundred Eighty-One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01270	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01094	ARV Cum DO Date	02-DEC-20
ARV Qty	: 199	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
Name GANGA PAPERS INDIA LTD.
Address GAT NO.241, BEBEDOHALPUNE410506
State Maharashtra
State Code 27
GSTIN No 27AABCK2353A1Z3

Destination MH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 7805aec5c8d177b3a8c36c4648d30905127ae0b65a0c18550116e0e274be1c2e

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 199.000

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		402776.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		17313.00
D. Surface Transportation Charges	@	34.00		6766.00
E. Evacuation Charges	@	50.00		9950.00
F. Royalty	@	14.00	% of Basic	56389.00
G. DMF Funds	@	30.00	% of Royalty (Stat	16917.00
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)	:			511239.00
L. CGST	@	2.50	% of Sub Total	12781.00
M. SGST	@	2.50	% of Sub Total	12781.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		79600.00
P. Total Net Amount in Figures (K to O)				616401.00

Rupees Six Lakh Sixteen Thousand Four Hundred One Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01271	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL00925	ARV Cum DO Date	04-NOV-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
Name	GANGA PAPERS INDIA LTD.
Address	GAT NO.241, BEBEDOHALPUNE410506
State	Maharashtra
State Code	27
GSTIN No	27AABCK2353A1Z3

Destination MH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 38dc9f107eddce7561e3b4991f83b787c8326c6283c20a42e6316419b1694da6

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 199.200

Name of Commodity : BITUMINOUS COAL
HSN Code : 2701 RCM : NO

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		403181.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		17330.00
D. Surface Transportation Charges	@	34.00		6773.00
E. Evacuation Charges	@	50.00		9960.00
F. Royalty	@	14.00	% of Basic	56445.00
G. DMF Funds	@	30.00	% of Royalty (Stat	16934.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1129.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			511752.00
L. CGST	@	2.50	% of Sub Total	12794.00
M. SGST	@	2.50	% of Sub Total	12794.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		79680.00
P. Total Net Amount in Figures (K to O)				617020.00

Rupees Six Lakh Seventeen Thousand Twenty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01272	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL00912	ARV Cum DO Date	03-NOV-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		

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: bf4d43de6b66f382d95eb27dddc2e193e2164ae137462de08d11eb8c6d4a1088

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 207.100		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		419170.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		18018.00
D. Surface Transportation Charges	@	34.00		7041.00
E. Evacuation Charges	@	50.00		10355.00
F. Royalty	@	14.00	% of Basic	58684.00
G. DMF Funds	@	30.00	% of Royalty (Stat	17605.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1174.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			532047.00
L. CGST	@	2.50	% of Sub Total	13301.00
M. SGST	@	2.50	% of Sub Total	13301.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		82840.00
P. Total Net Amount in Figures (K to O)				641489.00

Rupees Six Lakh Forty-One Thousand Four Hundred Eighty-Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01310	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL00898	ARV Cum DO Date	31-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
Name	HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)
Address	Hindalco Industries LTD (UNIT BIRLA COPPER) BHARUCH392130
State	Gujarat
State Code	24
GSTIN No	24AAACH1201R1ZT

Destination GJ

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 894d264934e170988a95145458d96a88e1471029a8901fde27f5fdc20218dc97

Grade Code	:	G10_5MSN	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G10_5MSN	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	1645.000			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		3329480.00
B. Commitment/Benification 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	466127.00
G. DMF Funds	@	30.00	% of Royalty (Stat	139838.00
H. NMET Funds	@	2.00	% of Royalty (Central)	9323.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			4226063.00
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	211303.00
O. State Compensation Cess	@	400.00		658000.00
P. Total Net Amount in Figures (K to O)				5095366.00

Rupees Fifty Lakh Ninety-Five Thousand Three Hundred Sixty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01311	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01057	ARV Cum DO Date	27-NOV-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
Name	HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)
Address	Hindalco Industries LTD (UNIT BIRLA COPPER) BHARUCH392130
State	Gujarat
State Code	24
GSTIN No	24AAACH1201R1ZT

Destination GJ

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: a71d439136d0b0b4729c93014fbdf0ab51697bb3a1b752bacb2c874671401b02

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 432.460		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		875299.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		37624.00
D. Surface Transportation Charges	@	34.00		14704.00
E. Evacuation Charges	@	50.00		21623.00
F. Royalty	@	14.00	% of Basic	122542.00
G. DMF Funds	@	30.00	% of Royalty (Stat	36763.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2451.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1111006.00
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	55550.00
O. State Compensation Cess	@	400.00		172984.00
P. Total Net Amount in Figures (K to O)				1339540.00

Rupees Thirteen Lakh Thirty-Nine Thousand Five Hundred Forty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01312	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01137	ARV Cum DO Date	08-DEC-20
ARV Qty	: 4332	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
Name	ULTRA TECH CEMENT LTD.
Address	B WING, AHURA CENTER, 2nd FLOORMUMBAI400093
State	Maharashtra
State Code	27
GSTIN No	27AAACL6442L1ZA

Destination MH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 3185d7fc8a17a32303f3d2b4dd5b58888d322155d5f9efa87431ee7a24647dd0

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 543.240		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2050.72		1114033.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		47262.00
D. Surface Transportation Charges	@	34.00		18470.00
E. Evacuation Charges	@	50.00		27162.00
F. Royalty	@	14.00	% of Basic	155965.00
G. DMF Funds	@	30.00	% of Royalty (Stat	46790.00
H. NMET Funds	@	2.00	% of Royalty (Central)	3119.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1412801.00
L. CGST	@	2.50	% of Sub Total	35320.00
M. SGST	@	2.50	% of Sub Total	35320.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		217296.00
P. Total Net Amount in Figures (K to O)				1700737.00

Rupees Seventeen Lakh Seven Hundred Thirty-Seven Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01313	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL00975	ARV Cum DO Date	16-NOV-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 B WING, AHURA CENTER, 2nd FLOORMUMBAI400093
State Maharashtra
State Code 27
GSTIN No 27AAACL6442L1ZA

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 150bcba75063322c1b551b919b166a15deb91aec279ffb1c8defbf23552a0eb1

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 3002.680			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2050.72		6157656.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		261233.00
D. Surface Transportation Charges	@	34.00		102091.00
E. Evacuation Charges	@	50.00		150134.00
F. Royalty	@	14.00	% of Basic	862072.00
G. DMF Funds	@	30.00	% of Royalty (Stat	258622.00
H. NMET Funds	@	2.00	% of Royalty (Central)	17241.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			7809049.00
L. CGST	@	2.50	% of Sub Total	195226.00
M. SGST	@	2.50	% of Sub Total	195226.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		1201072.00
P. Total Net Amount in Figures (K to O)				9400573.00

Rupees Ninety-Four Lakh Five Hundred Seventy-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01320	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL00859	ARV Cum DO Date	28-OCT-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

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 60be69401a959d744f7477ff79e472ce2a263e353457b4712e40dbbc4e47d0fa

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL		
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM	: NO
Quantity(Tonns)	: 194.000				

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		392656.00
B. Commitment/Benification 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	54972.00
G. DMF Funds	@	30.00	% of Royalty (Stat	16492.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1099.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			498393.00
L. CGST	@	2.50	% of Sub Total	12460.00
M. SGST	@	2.50	% of Sub Total	12460.00
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)				600913.00

Rupees Six Lakh Nine Hundred Thirteen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01333	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL00860	ARV Cum DO Date	28-OCT-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
Name	INDO RAMA SYNTHETICS (INDIA)LTD.
Address	A-31,MIDC INDUSTRIAL AREANAGPUR441122
State	Maharashtra
State Code	27
GSTIN No	27AAACI1530L1ZO

Destination MH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: 50d62e4f10913730ad617a30bf99ca13a6ce4f833db088330046a81d29710b99

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 54.000			

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		109296.00
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	15301.00
G. DMF Funds	@	30.00	% of Royalty (Stat	4590.00
H. NMET Funds	@	2.00	% of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			138727.00
L. CGST	@	2.50	% of Sub Total	3468.00
M. SGST	@	2.50	% of Sub Total	3468.00
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)				167263.00

Rupees One Lakh Sixty-Seven Thousand Two Hundred Sixty-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

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

Original for Buyer /Duplicate for Transporter / Triplicate for Assessee

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01338	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL01107	ARV Cum DO Date	03-DEC-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
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II
Address	AHURA CENTER B WING 2ND FIOORMUMBAI400093
State	Maharashtra
State Code	27
GSTIN No	27AAACL6442L1ZA

Destination MH

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: a1023c7c4f81906dc2d6aa9fab4c3fe6daf97a148efc816e3a1103d2198130b7

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2438.620		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2224.98		5425881.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		212160.00
D. Surface Transportation Charges	@	34.00		82913.00
E. Evacuation Charges	@	50.00		121931.00
F. Royalty	@	14.00	% of Basic	759623.00
G. DMF Funds	@	30.00	% of Royalty (Stat	227887.00
H. NMET Funds	@	2.00	% of Royalty (Central)	15192.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			6845587.00
L. CGST	@	2.50	% of Sub Total	171140.00
M. SGST	@	2.50	% of Sub Total	171140.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		975448.00
P. Total Net Amount in Figures (K to O)				8163315.00

Rupees Eighty-One Lakh Sixty-Three Thousand Three Hundred Fifteen Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI214320FD01344	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD214320FL00907	ARV Cum DO Date	02-NOV-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
Name	ATUL LTD. (7.6MW COGEN PLANT)
Address	ATUL HOUSEAHMEDABAD380006
State	Gujarat
State Code	24
GSTIN No	24AABCA2390M1ZP

Destination GJ

Ack no :122110000000000 AckDate : 02-JAN-21

Irn No: c106861d5156f3b56c3a43413b8cb87831e1af549ef7b2588d6dabf41161820a

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 339.600		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		687350.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		29545.00
D. Surface Transportation Charges	@	34.00		11546.00
E. Evacuation Charges	@	50.00		16980.00
F. Royalty	@	14.00	% of Basic	96229.00
G. DMF Funds	@	30.00	% of Royalty (Stat	28869.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1925.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			872444.00
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	43622.00
O. State Compensation Cess	@	400.00		135840.00
P. Total Net Amount in Figures (K to O)				1051906.00

Rupees Ten Lakh Fifty-One Thousand Nine Hundred Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**