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	: WWI224310FD00466	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224310FL00556	ARV Cum DO Date	30-JUL-21
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 :122111732814470   AckDate : 04-OCT-21

Irn No: 46c74943dff97e511e1d205aafa7bf9836a8b9d987bd5f61203c523428a8b305

Grade Code : G10_5MSN   Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN   HSN Code : 2701   RCM : NO
Quantity(Tonns) : 985.050

Particulars		Rate /Tonne		Value
A. Basic Price	@	2193.61		2160816.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		85699.00
D. Surface Transportation Charges	@	34.00		33492.00
E. Evacuation Charges	@	60.00		59103.00
F. Royalty	@	14.00	% of Basic	302514.00
G. DMF Funds	@	30.00	% of Royalty (Stat	90754.00
H. NMET Funds	@	2.00	% of Royalty (Central)	6050.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2738428.00
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	136921.00
O. State Compensation Cess	@	400.00		394020.00
P. Total Net Amount in Figures (K to O)				3269369.00

Rupees Thirty-Two Lakh Sixty-Nine Thousand Three Hundred Sixty-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	: WWI224310FD00467	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224310FL00501	ARV Cum DO Date	28-JUL-21
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 :122111732814522 AckDate : 04-OCT-21

Irn No: 00efdcd3992106746e6b8ca31837202f3c59eb077e9b4ce89101844adb3e6934

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 775.000

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2929.94		2270704.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		67425.00
D. Surface Transportation Charges	@	34.00		26350.00
E. Evacuation Charges	@	60.00		46500.00
F. Royalty	@	14.00	% of Basic	317899.00
G. DMF Funds	@	30.00	% of Royalty (Stat	95370.00
H. NMET Funds	@	2.00	% of Royalty (Central)	6358.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2830606.00
L. CGST	@	2.50	% of Sub Total	70765.00
M. SGST	@	2.50	% of Sub Total	70765.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		310000.00
P. Total Net Amount in Figures (K to O)				3282136.00

Rupees Thirty-Two Lakh Eighty-Two Thousand One 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	: WWI224310FD00468	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224310FL00490	ARV Cum DO Date	27-JUL-21
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	PO GADCHANDUR TALIKA KORPANAKORPANA442908
State	Maharashtra
State Code	27
GSTIN No	27AAACL6442L1ZA

Destination MH

Ack no :122111732814568 AckDate : 04-OCT-21

Irn No: a114bb88d2f8faf9b531a01d2e5acd1b1584c9d1e6033ce21c4d8b86683e1be5

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 836.960

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2929.94		2452243.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		72816.00
D. Surface Transportation Charges	@	34.00		28457.00
E. Evacuation Charges	@	60.00		50218.00
F. Royalty	@	14.00	% of Basic	343314.00
G. DMF Funds	@	30.00	% of Royalty (Stat	102994.00
H. NMET Funds	@	2.00	% of Royalty (Central)	6866.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			3056908.00
L. CGST	@	2.50	% of Sub Total	76423.00
M. SGST	@	2.50	% of Sub Total	76423.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		334784.00
P. Total Net Amount in Figures (K to O)				3544538.00

Rupees Thirty-Five Lakh Forty-Four Thousand Five Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00469
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WWD224310FL00491
ARV Qty : 4166

Cash Invoice Date : 30-SEP-21
Grade : G10_5MSN
ARV Cum DO Date : 27-JUL-21
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 PO-GADCHANDUR,TALUKA KORPNA DISTT.CHANDRAPURKORPNA442908
State Maharashtra
State Code 27
GSTIN No 27AAACL6442L1ZA

Ack no :122111732814629 AckDate : 04-OCT-21

Irn No: 1b1b17347ac54d50c783274102ae41394ed3df881df2b3c2251bc4b108e981b7

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 3172.550

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2193.61		6959337.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		276012.00
D. Surface Transportation Charges	@	34.00		107867.00
E. Evacuation Charges	@	60.00		190353.00
F. Royalty	@	14.00	% of Basic	974307.00
G. DMF Funds	@	30.00	% of Royalty (Stat	292292.00
H. NMET Funds	@	2.00	% of Royalty (Central)	19486.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			8819654.00
L. CGST	@	2.50	% of Sub Total	220491.00
M. SGST	@	2.50	% of Sub Total	220491.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		1269020.00
P. Total Net Amount in Figures (K to O)				10529656.00

Rupees One Crore Five Lakh Twenty-Nine Thousand Six Hundred Fifty-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	: WWI224310FD00470	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224310FL00487	ARV Cum DO Date	26-JUL-21
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 MARATHA CEMENT WORKS,CHANDRAPUR442908
State Maharashtra
State Code 27
GSTIN No 27AAACG0569P1Z7

Ack no :122111732814692 AckDate : 04-OCT-21

Irn No: e36f7f9fcc78a7a24b325f1de72c7a95aea956f3af397edcf5c15a7aa4784331

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 1563.230

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2193.61		3429117.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		136001.00
D. Surface Transportation Charges	@	34.00		53150.00
E. Evacuation Charges	@	60.00		93794.00
F. Royalty	@	14.00	% of Basic	480076.00
G. DMF Funds	@	30.00	% of Royalty (Stat	144023.00
H. NMET Funds	@	2.00	% of Royalty (Central)	9602.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			4345763.00
L. CGST	@	2.50	% of Sub Total	108644.00
M. SGST	@	2.50	% of Sub Total	108644.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		625292.00
P. Total Net Amount in Figures (K to O)				5188343.00

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

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

Under Jurisdiction of Nagpur courts only

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	: WWI224310FD00471	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224310FL00661	ARV Cum DO Date	28-AUG-21
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 PO GADCHANDUR TALIKA KORPANAKORPANA442908

State Maharashtra

State Code 27

GSTIN No 27AAACL6442L1ZA

Ack no :122111732814799 AckDate : 04-OCT-21

Irn No: 653dfe81035e92548ac60f7cd0381d6ab0838204252a6b3831801ae36ca15947

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 362.840

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

Particulars		Rate /Tonne	Value
A. Basic Price	@	2929.94	1063099.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	31567.00
D. Surface Transportation Charges	@	34.00	12337.00
E. Evacuation Charges	@	60.00	21770.00
F. Royalty	@	14.00 % of Basic	148834.00
G. DMF Funds	@	30.00 % of Royalty (Stat	44650.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2977.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1325234.00
L. CGST	@	2.50 % of Sub Total	33131.00
M. SGST	@	2.50 % of Sub Total	33131.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	145136.00
P. Total Net Amount in Figures (K to O)			1536632.00

Rupees Fifteen Lakh Thirty-Six Thousand Six Hundred Thirty-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 : WWI224310FD00472
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WWD224310FL00657
ARV Qty : 2100

Cash Invoice Date : 30-SEP-21
Grade : G10_5MSN
ARV Cum DO Date : 28-AUG-21
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
Name BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)
Address PO:BIRLAGRAMNAGDA456331
State Gujarat
State Code 24
GSTIN No 24AAACG4464B9ZW

Destination GJ

Ack no :122111732814911 AckDate : 04-OCT-21

Irn No: 72d995203dea3b1a5e6e3a64eda8266925a5033f2199f5454f4aed57ba76d90d

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 1709.550

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2193.61		3750086.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		148731.00
D. Surface Transportation Charges	@	34.00		58125.00
E. Evacuation Charges	@	60.00		102573.00
F. Royalty	@	14.00	% of Basic	525012.00
G. DMF Funds	@	30.00	% of Royalty (Stat	157504.00
H. NMET Funds	@	2.00	% of Royalty (Central)	10500.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			4752531.00
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	237627.00
O. State Compensation Cess	@	400.00		683820.00
P. Total Net Amount in Figures (K to O)				5673978.00

Rupees Fifty-Six Lakh Seventy-Three Thousand Nine Hundred Seventy-Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI224310FD00473	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224310FL00632	ARV Cum DO Date	26-AUG-21
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 :122111732817334 AckDate : 04-OCT-21

Irn No: b9056087aea9bd99108ea56547172377b2b6f89efd099b5aa590373c2f382348

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 269.030		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2929.94		788242.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		23406.00
D. Surface Transportation Charges	@	34.00		9147.00
E. Evacuation Charges	@	60.00		16142.00
F. Royalty	@	14.00	% of Basic	110354.00
G. DMF Funds	@	30.00	% of Royalty (Stat	33106.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2207.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			982604.00
L. CGST	@	2.50	% of Sub Total	24565.00
M. SGST	@	2.50	% of Sub Total	24565.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		107612.00
P. Total Net Amount in Figures (K to O)				1139346.00

Rupees Eleven Lakh Thirty-Nine 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	: WWI224310FD00474	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224310FL00613	ARV Cum DO Date	19-AUG-21
ARV Qty	: 2500	Unit Name	4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Party Code 12035004 Destination MH
Name ACC.LTD.
Address CEMENT HOUSE 121,MAHARSHI KARVE ROAD,MUMBAI400020
State Maharashtra
State Code 27
GSTIN No 27AAACT1507C1ZX

Ack no :122111732814975 AckDate : 04-OCT-21

Irn No: f07c57d1d90beaa437f6ca73af4c226db2dea74df6416a130ba1c00596866018

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 1001.980

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		2028008.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		87172.00
D. Surface Transportation Charges	@	34.00		34067.00
E. Evacuation Charges	@	60.00		60119.00
F. Royalty	@	14.00	% of Basic	283921.00
G. DMF Funds	@	30.00	% of Royalty (Stat	85176.00
H. NMET Funds	@	2.00	% of Royalty (Central)	5678.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2584141.00
L. CGST	@	2.50	% of Sub Total	64604.00
M. SGST	@	2.50	% of Sub Total	64604.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		400792.00
P. Total Net Amount in Figures (K to O)				3114141.00

Rupees Thirty-One Lakh Fourteen Thousand One Hundred Forty-One Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI224310FD00475	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224310FL00615	ARV Cum DO Date	19-AUG-21
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 :122111732815062 AckDate : 04-OCT-21

Irn No: 645238c5bedd55368c1622d75bc8fb9f225a0cf172738f5945fd2923e5243a33

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 775.000

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2929.94		2270704.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		67425.00
D. Surface Transportation Charges	@	34.00		26350.00
E. Evacuation Charges	@	60.00		46500.00
F. Royalty	@	14.00	% of Basic	317899.00
G. DMF Funds	@	30.00	% of Royalty (Stat	95370.00
H. NMET Funds	@	2.00	% of Royalty (Central)	6358.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2830606.00
L. CGST	@	2.50	% of Sub Total	70765.00
M. SGST	@	2.50	% of Sub Total	70765.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		310000.00
P. Total Net Amount in Figures (K to O)				3282136.00

Rupees Thirty-Two Lakh Eighty-Two Thousand One 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

Run Date: 04-10-2021 11:39

CoalNet,WCL

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI224310FD00476	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224310FL00614	ARV Cum DO Date	19-AUG-21
ARV Qty	: 4214	Unit Name	4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Party Code 12035016 Destination MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)
Address UPPARWAHIKORPANA442908
State Maharashtra
State Code 27
GSTIN No 27AAACG0569P1Z7

Ack no :122111732815105 AckDate : 04-OCT-21

Irn No: bb3a933582656761ebc5a28cbd30695afaa80dfb3fcdc76e9c76a82c509fb268

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 3665.800

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2929.94		10740574.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		318925.00
D. Surface Transportation Charges	@	34.00		124637.00
E. Evacuation Charges	@	60.00		219948.00
F. Royalty	@	14.00	% of Basic	1503680.00
G. DMF Funds	@	30.00	% of Royalty (Stat	451104.00
H. NMET Funds	@	2.00	% of Royalty (Central)	30074.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			13388942.00
L. CGST	@	2.50	% of Sub Total	334724.00
M. SGST	@	2.50	% of Sub Total	334724.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		1466320.00
P. Total Net Amount in Figures (K to O)				15524710.00

Rupees One Crore Fifty-Five Lakh Twenty-Four Thousand Seven Hundred Ten 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

Run Date: 04-10-2021 11:39

CoalNet,WCL

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI224310FD00477	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224310FL00516	ARV Cum DO Date	29-JUL-21
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

Destination MH

Party Code	12015002
Name	ACC LTD.
Address	CHANDA CEMENT WORKS,CHANDARAPUR442402
State	Maharashtra
State Code	27
GSTIN No	27AAACT1507C1ZX

Ack no :122111732815169 AckDate : 04-OCT-21

Irn No: 080b3b02c0b622e35782462f7992b5e52ccf8e82d7c5b58344e37c05ce1ae52f

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 1993.650

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2193.61		4373291.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		173448.00
D. Surface Transportation Charges	@	34.00		67784.00
E. Evacuation Charges	@	60.00		119619.00
F. Royalty	@	14.00	% of Basic	612261.00
G. DMF Funds	@	30.00	% of Royalty (Stat	183678.00
H. NMET Funds	@	2.00	% of Royalty (Central)	12245.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			5542326.00
L. CGST	@	2.50	% of Sub Total	138558.00
M. SGST	@	2.50	% of Sub Total	138558.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		797460.00
P. Total Net Amount in Figures (K to O)				6616902.00

Rupees Sixty-Six Lakh Sixteen Thousand Nine Hundred 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	: WWI224310FD00478	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224310FL00498	ARV Cum DO Date	28-JUL-21
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 :122111732815293 AckDate : 04-OCT-21

Irn No: ea9b8b38b48471112b6115b62d36437e01b26362e6421b1007855bfc2adbdc61

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1188.270		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2929.94		3481560.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		103379.00
D. Surface Transportation Charges	@	34.00		40401.00
E. Evacuation Charges	@	60.00		71296.00
F. Royalty	@	14.00	% of Basic	487418.00
G. DMF Funds	@	30.00	% of Royalty (Stat	146225.00
H. NMET Funds	@	2.00	% of Royalty (Central)	9748.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			4340027.00
L. CGST	@	2.50	% of Sub Total	108501.00
M. SGST	@	2.50	% of Sub Total	108501.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		475308.00
P. Total Net Amount in Figures (K to O)				5032337.00

Rupees Fifty Lakh Thirty-Two Thousand Three Hundred Thirty-Seven Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI224310FD00481	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224310FL00689	ARV Cum DO Date	02-SEP-21
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	PO-GADCHANDUR,TALUKA KORPNA DISTT.CHANDRAPURKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111732815585 AckDate : 04-OCT-21

Irn No: 26b6a0eec6cc6c5d628ae18a7e0c16a20a7d0b071c8b65b20cb46ebe9103971c

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1001.330		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2193.61		2196528.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		87116.00
D. Surface Transportation Charges	@	34.00		34045.00
E. Evacuation Charges	@	60.00		60080.00
F. Royalty	@	14.00	% of Basic	307514.00
G. DMF Funds	@	30.00	% of Royalty (Stat	92254.00
H. NMET Funds	@	2.00	% of Royalty (Central)	6150.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2783687.00
L. CGST	@	2.50	% of Sub Total	69592.00
M. SGST	@	2.50	% of Sub Total	69592.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		400532.00
P. Total Net Amount in Figures (K to O)				3323403.00

Rupees Thirty-Three Lakh Twenty-Three Thousand Four Hundred Three Only

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

Under Jurisdiction of Nagpur courts only
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	: WWI224316AD00482	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number	: WWD224316SP02839	ARV Cum DO Date	14-SEP-21
ARV Qty	: 7070	Unit Name	4316 NAIGAON OCM (COST

Unique Bid Id : 231632210 Type Of Consumer SP

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

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

Ack no :122111732815637 AckDate : 04-OCT-21

Irn No: 0508d31e579c2720e1482e433010453d504d58ab0188f9f1ea498b945acce53f

Grade Code : G10_5N Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2334.960

Particulars		Rate /Tonne		Value
A. Basic Price	@	4125.00		9631710.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		203142.00
D. Surface Transportation Charges	@	34.00		79389.00
E. Evacuation Charges	@	60.00		140098.00
F. Royalty	@	14.00	% of Basic	1348439.00
G. DMF Funds	@	30.00	% of Royalty (Stat	404532.00
H. NMET Funds	@	2.00	% of Royalty (Central)	26969.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			11834279.00
L. CGST	@	2.50	% of Sub Total	295857.00
M. SGST	@	2.50	% of Sub Total	295857.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		933984.00
P. Total Net Amount in Figures (K to O)				13359977.00

Rupees One Crore Thirty-Three Lakh Fifty-Nine Thousand Nine Hundred Seventy-Seven

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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	: WWI224316AD00483	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number	: WWD224316SP02877	ARV Cum DO Date	15-SEP-21
ARV Qty	: 300	Unit Name	4316 NAIGAON OCM (COST

Unique Bid Id : 231629485 Type Of Consumer SP

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

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

Ack no :122111732815691 AckDate : 04-OCT-21

Irn No: d535e8662ac2b0cc2ea45459b596d9b0fd0f69a9e6077a7ee2486edf7791ee6a

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 27.020			

Particulars		Rate /Tonne		Value
A. Basic Price	@	4155.00		112268.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		2351.00
D. Surface Transportation Charges	@	34.00		919.00
E. Evacuation Charges	@	60.00		1621.00
F. Royalty	@	14.00	% of Basic	15718.00
G. DMF Funds	@	30.00	% of Royalty (Stat	4715.00
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)	:			137906.00
L. CGST	@	2.50	% of Sub Total	3448.00
M. SGST	@	2.50	% of Sub Total	3448.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		10808.00
P. Total Net Amount in Figures (K to O)				155610.00

Rupees One Lakh Fifty-Five Thousand Six Hundred Ten Only

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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	: WWI224320FD00502	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224320FL00778	ARV Cum DO Date	25-SEP-21
ARV Qty	: 2333	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 :122111732816982 AckDate : 04-OCT-21

Irn No: 23fd63c91915eb82e127c8554c39916dfb11de523f9c8762a66f698630e7cb0b

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 269.680		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		545832.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		23462.00
D. Surface Transportation Charges	@	34.00		9169.00
E. Evacuation Charges	@	60.00		16181.00
F. Royalty	@	14.00	% of Basic	76416.00
G. DMF Funds	@	30.00	% of Royalty (Stat	22925.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1528.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			695513.00
L. CGST	@	2.50	% of Sub Total	17388.00
M. SGST	@	2.50	% of Sub Total	17388.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		107872.00
P. Total Net Amount in Figures (K to O)				838161.00

Rupees Eight Lakh Thirty-Eight Thousand One Hundred Sixty-One Only

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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	: WWI224320FD00503	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224320FL00757	ARV Cum DO Date	22-SEP-21
ARV Qty	: 2051	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
Name	GOPANI IRON & POWER INDIA PVT.LTD.
Address	A-22, MIDC,TADALI442406
State	Maharashtra
State Code	27
GSTIN No	27AACCG0988N1Z2

Destination MH

Ack no :122111732817042 AckDate : 04-OCT-21

Irn No: ceac89571e9cf5d4ac28dd964806c5013399529485c1d27f10f3a28415f0b6b1

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL		
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM	: NO
Quantity(Tonns)	: 46.300				

Particulars		Rate /Tonne		Value
A. Basic Price	@	2224.98		103017.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		4028.00
D. Surface Transportation Charges	@	34.00		1574.00
E. Evacuation Charges	@	60.00		2778.00
F. Royalty	@	14.00	% of Basic	14422.00
G. DMF Funds	@	30.00	% of Royalty (Stat	4327.00
H. NMET Funds	@	2.00	% of Royalty (Central)	288.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			130434.00
L. CGST	@	2.50	% of Sub Total	3261.00
M. SGST	@	2.50	% of Sub Total	3261.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		18520.00
P. Total Net Amount in Figures (K to O)				155476.00

Rupees One Lakh Fifty-Five Thousand Four Hundred Seventy-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

Run Date: 04-10-2021 11:39

CoalNet,WCL

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI224320FD00504	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224320FL00774	ARV Cum DO Date	24-SEP-21
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	CHANDA CEMENT WORKS,CHANDRAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		

Ack no :122111732817103 AckDate : 04-OCT-21

Irn No: e2ae681b2e77da2735d370cb2b3c59969d1e2cf02db36f159b719c4b7c492cfc

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 791.660		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2050.72		1623473.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		68874.00
D. Surface Transportation Charges	@	34.00		26916.00
E. Evacuation Charges	@	60.00		47500.00
F. Royalty	@	14.00	% of Basic	227286.00
G. DMF Funds	@	30.00	% of Royalty (Stat	68186.00
H. NMET Funds	@	2.00	% of Royalty (Central)	4546.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2066781.00
L. CGST	@	2.50	% of Sub Total	51670.00
M. SGST	@	2.50	% of Sub Total	51670.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		316664.00
P. Total Net Amount in Figures (K to O)				2486785.00

Rupees Twenty-Four Lakh Eighty-Six Thousand Seven Hundred Eighty-Five Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00505
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WWD224320FL00769
ARV Qty : 3300

Cash Invoice Date : 30-SEP-21
Grade : G10_5MSN
ARV Cum DO Date : 23-SEP-21
Unit Name : 4320 PENGANGA OCM

Unique Bid Id :
Type Of Consumer FL

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

Party Code 12015023
Destination MH
Name ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II
Address PO.GANDCHANDUR TALUKA KORPANA KORPANA442908
State Maharashtra
State Code 27
GSTIN No 27AAACL6442L1ZA

Ack no :122111732817149 AckDate : 04-OCT-21

Irn No: 8e9a486ef36982ab5672a949ea733b14dd62bc54e6f59105df24a0bc2d952ebd

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 304.160

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2224.98		676750.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		26462.00
D. Surface Transportation Charges	@	34.00		10341.00
E. Evacuation Charges	@	60.00		18250.00
F. Royalty	@	14.00	% of Basic	94745.00
G. DMF Funds	@	30.00	% of Royalty (Stat	28424.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1895.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			856867.00
L. CGST	@	2.50	% of Sub Total	21422.00
M. SGST	@	2.50	% of Sub Total	21422.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		121664.00
P. Total Net Amount in Figures (K to O)				1021375.00

Rupees Ten Lakh Twenty-One Thousand Three Hundred Seventy-Five Only

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

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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 : WWI224320FD00506
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WWD224320FL00772
ARV Qty : 1500

Cash Invoice Date : 30-SEP-21
Grade : G10_5MSN
ARV Cum DO Date : 24-SEP-21
Unit Name : 4320 PENGANGA OCM

Unique Bid Id :
Type Of Consumer FL

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

Party Code 5015003
Destination GJ
Name BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)
Address PO. BIRLAGRAMNAGDA456331
State Gujarat
State Code 24
GSTIN No 24AAACG4464B9ZW

Ack no :122111732817282 AckDate : 04-OCT-21

Irn No: 379f8b0f30af2a819f82ffa192380cb56d31c69d230c5d304773429da320fd21

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 1287.380

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2224.98		2864395.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		112002.00
D. Surface Transportation Charges	@	34.00		43771.00
E. Evacuation Charges	@	60.00		77243.00
F. Royalty	@	14.00	% of Basic	401015.00
G. DMF Funds	@	30.00	% of Royalty (Stat	120305.00
H. NMET Funds	@	2.00	% of Royalty (Central)	8020.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			3626751.00
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	181338.00
O. State Compensation Cess	@	400.00		514952.00
P. Total Net Amount in Figures (K to O)				4323041.00

Rupees Forty-Three Lakh Twenty-Three Thousand Forty-One Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI224310AD00479	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224310SF00052	ARV Cum DO Date	21-AUG-21
ARV Qty	: 10000	Unit Name	4310 NILJAI OCM

Unique Bid Id : 8898056 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 Road No. 22; Jublee Hills;HYDERABAD500033
State Maharashtra
State Code 27
GSTIN No 27AAACW6197R1ZB

Ack no :122111732815433 AckDate : 04-OCT-21

Irn No: aa933815d3cfe8b1c0c6eb7372b1b076b2a4c205e211cf3ca630b3108704a318

Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 7998.000

Particulars		Rate /Tonne		Value
A. Basic Price	@	1987.00		15892026.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		695826.00
D. Surface Transportation Charges	@	34.00		271932.00
E. Evacuation Charges	@	60.00		479880.00
F. Royalty	@	14.00	% of Basic	2224884.00
G. DMF Funds	@	30.00	% of Royalty (Stat	667465.00
H. NMET Funds	@	2.00	% of Royalty (Central)	44498.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			20276511.00
L. CGST	@	2.50	% of Sub Total	506913.00
M. SGST	@	2.50	% of Sub Total	506913.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		3199200.00
P. Total Net Amount in Figures (K to O)				24489537.00

Rupees Two Crore Forty-Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Seven O

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	: WWI224310AD00480	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224310SF00055	ARV Cum DO Date	27-AUG-21
ARV Qty	: 16000	Unit Name	4310 NILJAI OCM

Unique Bid Id : 8898054 Type Of Consumer SF

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

Party Code	57353	Destination	TADALI
Name	DHARIWAL INFRASTRUCTURE LIMITED		
Address	Plot no 6 Tadali Industrial Area MIDCChandrapur442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCD4743L1ZG		

Ack no :122111732815521 AckDate : 04-OCT-21

Irn No: 319194d48b79df07b1d27290c9c1132621e321914a58354b6f11c97f7ba32cb2

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 9694.610		

Particulars		Rate /Tonne		Value
A. Basic Price	@	1987.00		19263190.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		843431.00
D. Surface Transportation Charges	@	34.00		329617.00
E. Evacuation Charges	@	60.00		581677.00
F. Royalty	@	14.00	% of Basic	2696847.00
G. DMF Funds	@	30.00	% of Royalty (Stat	809054.00
H. NMET Funds	@	2.00	% of Royalty (Central)	53937.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			24577753.00
L. CGST	@	2.50	% of Sub Total	614444.00
M. SGST	@	2.50	% of Sub Total	614444.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		3877844.00
P. Total Net Amount in Figures (K to O)				29684485.00

Rupees Two Crore Ninety-Six Lakh Eighty-Four Thousand Four Hundred Eighty-Five On

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 :	WWI224319FD00484	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade :	G10_5MSN
ARV Cum DO Number :	WWD224319FL00525	ARV Cum DO Date	29-JUL-21
ARV Qty :	17	Unit Name	4319 MUNGOLI OCM

Unique Bid Id :
Type Of Consumer FL

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

Destination MH

Party Code	12485028
Name	GODAVARI BIOREFINERIES LTD.
Address	SOMAIYA BHAVANMUMBAI400001
State	Maharashtra
State Code	27
GSTIN No	27AABCG2543C1Z3

Ack no :122111732815743 AckDate : 04-OCT-21

Irn No: fc8dadc1c44e268d44918cb65357710baee916ed27e70f6021e37e548ced6672

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 17.000

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		34408.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		1479.00
D. Surface Transportation Charges	@	34.00		578.00
E. Evacuation Charges	@	60.00		1020.00
F. Royalty	@	14.00	% of Basic	4817.00
G. DMF Funds	@	30.00	% of Royalty (Stat	1445.00
H. NMET Funds	@	2.00	% of Royalty (Central)	96.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			43843.00
L. CGST	@	2.50	% of Sub Total	1096.00
M. SGST	@	2.50	% of Sub Total	1096.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		6800.00
P. Total Net Amount in Figures (K to O)				52835.00

Rupees Fifty-Two Thousand Eight Hundred Thirty-Five Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319FD00485
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WWD224319FL00541
ARV Qty : 408

Cash Invoice Date 30-SEP-21
Grade : G10_5MSN
ARV Cum DO Date 30-JUL-21
Unit Name 4319 MUNGOLI OCM

Unique Bid Id :

Type Of Consumer FL

Details of Receiver(Billed To)

Party Code 12485035
Name GANGA PAPERS INDIA LTD.
Address GAT NO.241, BEBEDOHALPUNE410506
State Maharashtra
State Code 27
GSTIN No 27AABCK2353A1Z3

Details of Destination (Shipped To

Destination MH

Ack no :122111732815840 AckDate : 04-OCT-21

Irn No: 7fab11eec49ee84eb2deb774ff2aa15f7bd8e98d3393c1c200506d42f33b54de

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 406.620

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		822999.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		35376.00
D. Surface Transportation Charges	@	34.00		13825.00
E. Evacuation Charges	@	60.00		24397.00
F. Royalty	@	14.00	% of Basic	115220.00
G. DMF Funds	@	30.00	% of Royalty (Stat	34566.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2304.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1048687.00
L. CGST	@	2.50	% of Sub Total	26217.00
M. SGST	@	2.50	% of Sub Total	26217.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		162648.00
P. Total Net Amount in Figures (K to O)				1263769.00

Rupees Twelve Lakh Sixty-Three Thousand Seven Hundred Sixty-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

Run Date: 04-10-2021 11:39
Page : 1 of 1
CoalNet,WCL

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI224319FD00486	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224319FL00529	ARV Cum DO Date	29-JUL-21
ARV Qty	: 4333	Unit Name	4319 MUNGOLI 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	AWARPUR CEMENT WORKS,CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111732815965 AckDate : 04-OCT-21

Irn No: ef9ca536d9fd7a4b1b61559b1179280412ac620877319d4fd23c921683384366

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL		
Grade Size	: G10_5MSN	HSN Code	: 2701	RCM	: NO
Quantity(Tonns)	: 1076.340				

Particulars		Rate /Tonne		Value
A. Basic Price	@	2050.72		2207272.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		93642.00
D. Surface Transportation Charges	@	34.00		36596.00
E. Evacuation Charges	@	60.00		64580.00
F. Royalty	@	14.00	% of Basic	309018.00
G. DMF Funds	@	30.00	% of Royalty (Stat	92705.00
H. NMET Funds	@	2.00	% of Royalty (Central)	6180.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2809993.00
L. CGST	@	2.50	% of Sub Total	70250.00
M. SGST	@	2.50	% of Sub Total	70250.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		430536.00
P. Total Net Amount in Figures (K to O)				3381029.00

Rupees Thirty-Three Lakh Eighty-One Thousand Twenty-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	: WWI224319FD00487	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224319FL00518	ARV Cum DO Date	29-JUL-21
ARV Qty	: 1467	Unit Name	4319 MUNGOLI OCM

Unique Bid Id :
Type Of Consumer FL

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

Destination GJ

Party Code	5015003
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)
Address	PO. BIRLAGRAMNAGDA456331
State	Gujarat
State Code	24
GSTIN No	24AAACG4464B9ZW

Ack no :122111732815992 AckDate : 04-OCT-21

Irn No: e18aedaf8d31a593c9140b37f5fa95b513184ab1c85f3f0479d7284547d2baac

Grade Code	:	G10_5MSN	Name of Commodity	: BITUMINOUS COAL		
Grade Size	:	G10_5MSN	HSN Code	: 2701	RCM :	NO
Quantity(Tonns)	:	599.860				

Particulars		Rate /Tonne		Value
A. Basic Price	@	2224.98		1334677.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		52188.00
D. Surface Transportation Charges	@	34.00		20395.00
E. Evacuation Charges	@	60.00		35992.00
F. Royalty	@	14.00	% of Basic	186855.00
G. DMF Funds	@	30.00	% of Royalty (Stat	56057.00
H. NMET Funds	@	2.00	% of Royalty (Central)	3737.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1689901.00
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	84495.00
O. State Compensation Cess	@	400.00		239944.00
P. Total Net Amount in Figures (K to O)				2014340.00

Rupees Twenty Lakh Fourteen Thousand Three Hundred Forty Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319FD00488
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WWD224319FL00532
ARV Qty : 4000

Cash Invoice Date 30-SEP-21
Grade : G10_5MSN
ARV Cum DO Date 29-JUL-21
Unit Name 4319 MUNGOLI 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 CHANDA CEMENT WORKS,CHANDRAPUR442402
State Maharashtra
State Code 27
GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111732816098 AckDate : 04-OCT-21

Irn No: 220f9b80b11e97eb8e9cd999e97496885d8b08f82e9ac4c4ec421615f62cf060

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 2559.860

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

Particulars		Rate /Tonne	Value
A. Basic Price	@	2050.72	5249556.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	222708.00
D. Surface Transportation Charges	@	34.00	87035.00
E. Evacuation Charges	@	60.00	153592.00
F. Royalty	@	14.00 % of Basic	734938.00
G. DMF Funds	@	30.00 % of Royalty (Stat	220481.00
H. NMET Funds	@	2.00 % of Royalty (Central)	14699.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		6683009.00
L. CGST	@	2.50 % of Sub Total	167075.00
M. SGST	@	2.50 % of Sub Total	167075.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1023944.00
P. Total Net Amount in Figures (K to O)			8041103.00

Rupees Eighty Lakh Forty-One Thousand One Hundred Three 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	: WWI224319FD00489	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224319FL00526	ARV Cum DO Date	29-JUL-21
ARV Qty	: 1500	Unit Name	4319 MUNGOLI OCM

Unique Bid Id : Type Of Consumer FL

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

Party Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO, BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		

Ack no :122111732816186 AckDate : 04-OCT-21

Irn No: 2fa0f271b5daec0e2d493e5386cf9c432d2f77f07858b7622d82a3c155e70193

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 642.880		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2224.98		1430395.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		55931.00
D. Surface Transportation Charges	@	34.00		21858.00
E. Evacuation Charges	@	60.00		38573.00
F. Royalty	@	14.00	% of Basic	200255.00
G. DMF Funds	@	30.00	% of Royalty (Stat	60077.00
H. NMET Funds	@	2.00	% of Royalty (Central)	4005.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1811094.00
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	90555.00
O. State Compensation Cess	@	400.00		257152.00
P. Total Net Amount in Figures (K to O)				2158801.00

Rupees Twenty-One Lakh Fifty-Eight Thousand Eight Hundred One Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319FD00490
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WWD224319FL00554
ARV Qty : 500

Cash Invoice Date : 30-SEP-21
Grade : G10_5MSN
ARV Cum DO Date : 30-JUL-21
Unit Name : 4319 MUNGOLI OCM

Unique Bid Id :

Type Of Consumer FL

Details of Receiver(Billed To)

Party Code 5485014
Name ATUL LTD. (NEW PROCESS)
Address ATUL HOUSEAHMEDABAD380006
State Gujarat
State Code 24
GSTIN No 24AABCA2390M1ZP

Details of Destination (Shipped To

Destination GJ

Ack no :122111732816238 AckDate : 04-OCT-21

Irn No: 648badd946487d93362ebc47034879a90d4a7d7fb0c4a11e9e93bcd7945cb922

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 37.000

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		74888.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		3219.00
D. Surface Transportation Charges	@	34.00		1258.00
E. Evacuation Charges	@	60.00		2220.00
F. Royalty	@	14.00	% of Basic	10484.00
G. DMF Funds	@	30.00	% of Royalty (Stat	3145.00
H. NMET Funds	@	2.00	% of Royalty (Central)	210.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			95424.00
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	4771.00
O. State Compensation Cess	@	400.00		14800.00
P. Total Net Amount in Figures (K to O)				114995.00

Rupees One Lakh Fourteen Thousand Nine Hundred Ninety-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 : WWI224319FD00491
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WWD224319FL00528
ARV Qty : 6000

Cash Invoice Date : 30-SEP-21
Grade : G10_5MSN
ARV Cum DO Date : 29-JUL-21
Unit Name : 4319 MUNGOLI OCM

Unique Bid Id :

Type Of Consumer FL

Details of Receiver(Billed To)

Details of Destination (Shipped To

Party Code 12405001
Name SANVIJAY ALLOYS AND POWER LIMITED
Address A-23, MIDC INDUSTRIAL AREA,CHANDRAPUR441545
State Maharashtra
State Code 27
GSTIN No 27AACCG2424R1ZB

Destination MH

Ack no :122111732816344 AckDate : 04-OCT-21

Irn No: 951ea22932a84b3c6a6e261d50ae37c83bf0fb91a8038cf7b7196de89ff191f9

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 1533.580

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		3103966.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		133421.00
D. Surface Transportation Charges	@	34.00		52142.00
E. Evacuation Charges	@	60.00		92015.00
F. Royalty	@	14.00	% of Basic	434555.00
G. DMF Funds	@	30.00	% of Royalty (Stat	130367.00
H. NMET Funds	@	2.00	% of Royalty (Central)	8691.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			3955157.00
L. CGST	@	2.50	% of Sub Total	98879.00
M. SGST	@	2.50	% of Sub Total	98879.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		613432.00
P. Total Net Amount in Figures (K to O)				4766347.00

Rupees Forty-Seven Lakh Sixty-Six Thousand Three Hundred Forty-Seven 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	: WWI224319FD00492	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224319FL00527	ARV Cum DO Date	29-JUL-21
ARV Qty	: 2333	Unit Name	4319 MUNGOLI 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 :122111732816441 AckDate : 04-OCT-21

Irn No: 625c6fa75fbfee60c52b93e4de616947235096c0c6eeaed22a808202665d872c

Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 889.060

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		1799457.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		77348.00
D. Surface Transportation Charges	@	34.00		30228.00
E. Evacuation Charges	@	60.00		53344.00
F. Royalty	@	14.00	% of Basic	251924.00
G. DMF Funds	@	30.00	% of Royalty (Stat	75577.00
H. NMET Funds	@	2.00	% of Royalty (Central)	5038.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2292916.00
L. CGST	@	2.50	% of Sub Total	57323.00
M. SGST	@	2.50	% of Sub Total	57323.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		355624.00
P. Total Net Amount in Figures (K to O)				2763186.00

Rupees Twenty-Seven Lakh Sixty-Three Thousand One Hundred Eighty-Six Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI224319FD00493	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224319FL00523	ARV Cum DO Date	29-JUL-21
ARV Qty	: 3333	Unit Name	4319 MUNGOLI OCM

Unique Bid Id : Type Of Consumer FL

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

Party Code	12035031
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II
Address	PO GADCHANDUR TALUKS KORPANAKORPANA442908
State	Maharashtra
State Code	27
GSTIN No	27AAACL6442L1ZA

Destination MH

Ack no :122111732816496 AckDate : 04-OCT-21

Irn No: 099ec1fac0bfd4b93f4774cba144898037b3fc81e202c1cafecf1558afbd16a4

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 1121.580

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		2270078.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		97577.00
D. Surface Transportation Charges	@	34.00		38134.00
E. Evacuation Charges	@	60.00		67295.00
F. Royalty	@	14.00	% of Basic	317811.00
G. DMF Funds	@	30.00	% of Royalty (Stat	95343.00
H. NMET Funds	@	2.00	% of Royalty (Central)	6356.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2892594.00
L. CGST	@	2.50	% of Sub Total	72315.00
M. SGST	@	2.50	% of Sub Total	72315.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		448632.00
P. Total Net Amount in Figures (K to O)				3485856.00

Rupees Thirty-Four Lakh Eighty-Five Thousand Eight Hundred Fifty-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

CoalNet,WCL

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI224319FD00494	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224319FL00540	ARV Cum DO Date	30-JUL-21
ARV Qty	: 341	Unit Name	4319 MUNGOLI 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 :122111732816548 AckDate : 04-OCT-21

Irn No: b0c35c214f15b129ae24d32e964cc2a0293f286c4c637a4d1c054a2667cb195f

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 86.300		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		174671.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		7508.00
D. Surface Transportation Charges	@	34.00		2934.00
E. Evacuation Charges	@	60.00		5178.00
F. Royalty	@	14.00	% of Basic	24454.00
G. DMF Funds	@	30.00	% of Royalty (Stat	7336.00
H. NMET Funds	@	2.00	% of Royalty (Central)	489.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			222570.00
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	11129.00
O. State Compensation Cess	@	400.00		34520.00
P. Total Net Amount in Figures (K to O)				268219.00

Rupees Two Lakh Sixty-Eight Thousand Two Hundred Nineteen 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	: WWI224319FD00495	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224319FL00538	ARV Cum DO Date	30-JUL-21
ARV Qty	: 341	Unit Name	4319 MUNGOLI OCM

Unique Bid Id :   Type Of Consumer FL

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

Party Code	5485013	Destination	GJ
Name	ATUL LTD. (7.6MW COGEN PLANT)		
Address	ATUL HOUSEAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :122111732816584   AckDate : 04-OCT-21

Irn No: a048ddb96018f399efea852c961ac966d72280515e96f52fb9f214bd9543623c

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 181.540		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		367437.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		15794.00
D. Surface Transportation Charges	@	34.00		6172.00
E. Evacuation Charges	@	60.00		10892.00
F. Royalty	@	14.00	% of Basic	51441.00
G. DMF Funds	@	30.00	% of Royalty (Stat	15432.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1029.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			468197.00
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	23410.00
O. State Compensation Cess	@	400.00		72616.00
P. Total Net Amount in Figures (K to O)				564223.00

Rupees Five Lakh Sixty-Four Thousand Two Hundred Twenty-Three 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 : WWI224319FD00496
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WWD224319FL00539
ARV Qty : 500

Cash Invoice Date 30-SEP-21
Grade : G10_5MSN
ARV Cum DO Date 30-JUL-21
Unit Name 4319 MUNGOLI OCM

Unique Bid Id :
Type Of Consumer FL

Details of Receiver(Billed To)

Party Code 5485014
Name ATUL LTD. (NEW PROCESS)
Address ATUL HOUSEAHMEDABAD380006
State Gujarat
State Code 24
GSTIN No 24AABCA2390M1ZP

Details of Destination (Shipped To

Destination GJ

Ack no :122111732816645 AckDate : 04-OCT-21

Irn No: 3ed82784dd58dae2e32af5dc059bf13f610b8b1d1d3789f7786741c828e417bf

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 8.080

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		16354.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		703.00
D. Surface Transportation Charges	@	34.00		275.00
E. Evacuation Charges	@	60.00		485.00
F. Royalty	@	14.00	% of Basic	2290.00
G. DMF Funds	@	30.00	% of Royalty (Stat	687.00
H. NMET Funds	@	2.00	% of Royalty (Central)	46.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			20840.00
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	1042.00
O. State Compensation Cess	@	400.00		3232.00
P. Total Net Amount in Figures (K to O)				25114.00

Rupees Twenty-Five Thousand One Hundred Fourteen 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

CoalNet,WCL

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI224319FD00497	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224319FL00537	ARV Cum DO Date	30-JUL-21
ARV Qty	: 2625	Unit Name	4319 MUNGOLI 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 :122111732816681 AckDate : 04-OCT-21

Irn No: 656f1fcb56071c8ac2c9f63513302759d6e8902487ade0e436f57ba643db1285

Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1420.080

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		2874242.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		123547.00
D. Surface Transportation Charges	@	34.00		48283.00
E. Evacuation Charges	@	60.00		85205.00
F. Royalty	@	14.00	% of Basic	402394.00
G. DMF Funds	@	30.00	% of Royalty (Stat	120718.00
H. NMET Funds	@	2.00	% of Royalty (Central)	8048.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			3662437.00
L. CGST	@	2.50	% of Sub Total	91561.00
M. SGST	@	2.50	% of Sub Total	91561.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		568032.00
P. Total Net Amount in Figures (K to O)				4413591.00

Rupees Forty-Four Lakh Thirteen Thousand Five Hundred Ninety-One Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI224319FD00498	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224319FL00542	ARV Cum DO Date	30-JUL-21
ARV Qty	: 408	Unit Name	4319 MUNGOLI 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 :122111732816760 AckDate : 04-OCT-21

Irn No: 4cf65f8ab3acfe75cac0bdcaee36c0b1a9400f0f80aa0d6b5219bbbc18a3a20d

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 406.620		

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		822999.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		35376.00
D. Surface Transportation Charges	@	34.00		13825.00
E. Evacuation Charges	@	60.00		24397.00
F. Royalty	@	14.00	% of Basic	115220.00
G. DMF Funds	@	30.00	% of Royalty (Stat	34566.00
H. NMET Funds	@	2.00	% of Royalty (Central)	2304.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1048687.00
L. CGST	@	2.50	% of Sub Total	26217.00
M. SGST	@	2.50	% of Sub Total	26217.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		162648.00
P. Total Net Amount in Figures (K to O)				1263769.00

Rupees Twelve Lakh Sixty-Three Thousand Seven Hundred Sixty-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

Run Date: 04-10-2021 11:39
Page : 1 of 1
CoalNet,WCL

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI224319FD00499	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224319FL00519	ARV Cum DO Date	29-JUL-21
ARV Qty	: 183	Unit Name	4319 MUNGOLI OCM

Unique Bid Id : Type Of Consumer FL

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

Party Code 12485038 Destination MH
Name INDO RAMA SYNTHETICS (INDIA)LTD.
Address A-31,MIDC INDUSTRIAL AREANAGPUR441122
State Maharashtra
State Code 27
GSTIN No 27AAACI1530L1ZO

Ack no :122111732816812 AckDate : 04-OCT-21

Irn No: 74e51aff8a8f9aa58e077920dc4a658c612e0acc176176daf878cbab19715d3b

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 183.000

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		370392.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		15921.00
D. Surface Transportation Charges	@	34.00		6222.00
E. Evacuation Charges	@	60.00		10980.00
F. Royalty	@	14.00	% of Basic	51855.00
G. DMF Funds	@	30.00	% of Royalty (Stat	15557.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1037.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			471964.00
L. CGST	@	2.50	% of Sub Total	11799.00
M. SGST	@	2.50	% of Sub Total	11799.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		73200.00
P. Total Net Amount in Figures (K to O)				568762.00

Rupees Five Lakh Sixty-Eight Thousand Seven Hundred Sixty-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

Run Date: 04-10-2021 11:39

CoalNet,WCL

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number	: WWI224319FD00500	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224319FL00524	ARV Cum DO Date	29-JUL-21
ARV Qty	: 3300	Unit Name	4319 MUNGOLI OCM

Unique Bid Id : Type Of Consumer FL

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

Party Code 12015023 Destination MH
Name ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II
Address PO.GANDCHANDUR TALUKA KORPANA KORPANA442908
State Maharashtra
State Code 27
GSTIN No 27AAACL6442L1ZA

Ack no :122111732816894 AckDate : 04-OCT-21

Irn No: 6931af630ccdf5fbcbe6c30316dd31a53b12c8f29da61c05ea47d32046a5398e

Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 273.260

Particulars		Rate /Tonne		Value
A. Basic Price	@	2224.98		607998.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		23774.00
D. Surface Transportation Charges	@	34.00		9291.00
E. Evacuation Charges	@	60.00		16396.00
F. Royalty	@	14.00	% of Basic	85120.00
G. DMF Funds	@	30.00	% of Royalty (Stat	25536.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1702.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			769817.00
L. CGST	@	2.50	% of Sub Total	19245.00
M. SGST	@	2.50	% of Sub Total	19245.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		109304.00
P. Total Net Amount in Figures (K to O)				917611.00

Rupees Nine Lakh Seventeen Thousand Six 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	: WWI224319FD00501	Cash Invoice Date	30-SEP-21
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number	: WWD224319FL00534	ARV Cum DO Date	29-JUL-21
ARV Qty	: 283	Unit Name	4319 MUNGOLI 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 :122111732816955 AckDate : 04-OCT-21

Irn No: 52d18480a0ef538ad4fb30475f534333e2c022142292fb249cf2447530ef99e1

Grade Code : G10_5MSN
Grade Size : G10_5MSN
Quantity(Tonns) : 283.000

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

Particulars		Rate /Tonne		Value
A. Basic Price	@	2024.00		572792.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		24621.00
D. Surface Transportation Charges	@	34.00		9622.00
E. Evacuation Charges	@	60.00		16980.00
F. Royalty	@	14.00	% of Basic	80191.00
G. DMF Funds	@	30.00	% of Royalty (Stat	24057.00
H. NMET Funds	@	2.00	% of Royalty (Central)	1604.00
I. MPGATSVA (If applicable)	@	0.00	% of Basic	0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			729867.00
L. CGST	@	2.50	% of Sub Total	18247.00
M. SGST	@	2.50	% of Sub Total	18247.00
N. IGST	@	0.00	% of Sub Total	0.00
O. State Compensation Cess	@	400.00		113200.00
P. Total Net Amount in Figures (K to O)				879561.00

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

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