

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI224429AD00044	Cash Invoice Date : 31-OCT-21	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WMD224429SP03395	ARV Cum DO Date : 26-OCT-21	
ARV Qty : 200	Unit Name : 4429 AMALGAMATED YEKON	
Unique Bid Id : 8968964	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39820	Destination : WITHIN STATE	
Name : BAFNA COAL SERVICES		
Address : H. NO. 365, GANDHI CHOWK, SADAR, NAGPUR 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	430102.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6812.00
D. Surface Transportation Charges	@ 34.00	2662.00
E. Evacuation Charges	@ 60.00	4698.00
F. Royalty	@ 14.00 % of Basic	60214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18064.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	523756.00
L. CGST	@ 2.50 % of Sub Total	13094.00
M. SGST	@ 2.50 % of Sub Total	13094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31320.00
P. Total Net Amount in Figures (K to 0)		581264.00
Rupees Five Lakh Eighty-One Thousand Two Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI224429AD00043	Cash Invoice Date : 31-OCT-21	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WMD224429SP03394	ARV Cum DO Date : 26-OCT-21	
ARV Qty : 300	Unit Name : 4429 AMALGAMATED YEKON	
Unique Bid Id : 8969132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 265.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	1455645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23055.00
D. Surface Transportation Charges	@ 34.00	9010.00
E. Evacuation Charges	@ 60.00	15900.00
F. Royalty	@ 14.00 % of Basic	203790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4076.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1772613.00
L. CGST	@ 2.50 % of Sub Total	44315.00
M. SGST	@ 2.50 % of Sub Total	44315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106000.00
P. Total Net Amount in Figures (K to O)		1967243.00
Rupees Nineteen Lakh Sixty-Seven Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI224429AD00042	Cash Invoice Date : 31-OCT-21	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WMD224429SP03384	ARV Cum DO Date : 25-OCT-21	
ARV Qty : 100	Unit Name : 4429 AMALGAMATED YEKON	
Unique Bid Id : 8968991	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	128536.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2036.00
D. Surface Transportation Charges	@ 34.00	796.00
E. Evacuation Charges	@ 60.00	1404.00
F. Royalty	@ 14.00 % of Basic	17995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156526.00
L. CGST	@ 2.50 % of Sub Total	3913.00
M. SGST	@ 2.50 % of Sub Total	3913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9360.00
P. Total Net Amount in Figures (K to O)		173712.00
Rupees One Lakh Seventy-Three Thousand Seven Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI224429AD00041	Cash Invoice Date : 31-OCT-21	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WMD224429SP03381	ARV Cum DO Date : 23-OCT-21	
ARV Qty : 500	Unit Name : 4429 AMALGAMATED YEKON	
Unique Bid Id : 8968951	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22333	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	548366.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8685.00
D. Surface Transportation Charges	@ 34.00	3394.00
E. Evacuation Charges	@ 60.00	5990.00
F. Royalty	@ 14.00 % of Basic	76771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1535.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	667772.00
L. CGST	@ 2.50 % of Sub Total	16694.00
M. SGST	@ 2.50 % of Sub Total	16694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39932.00
P. Total Net Amount in Figures (K to O)		741092.00
Rupees Seven Lakh Fortv-One Thousand Ninety-Two Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI224429AD00040	Cash Invoice Date : 31-OCT-21	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WMD224429SF00089	ARV Cum DO Date : 19-OCT-21	
ARV Qty : 35000	Unit Name : 4429 AMALGAMATED YEKON	
Unique Bid Id : 8945364	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		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4456.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	8676825.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	387716.00
D. Surface Transportation Charges	@ 34.00	151521.00
E. Evacuation Charges	@ 60.00	267391.00
F. Royalty	@ 14.00 % of Basic	1214756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	364427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11086931.00
L. CGST	@ 2.50 % of Sub Total	277173.00
M. SGST	@ 2.50 % of Sub Total	277173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1782604.00
P. Total Net Amount in Figures (K to O)		13423881.00
Rupees One Crore Thirty-Four Lakh Twenty-Three Thousand Eight Hundred Eighty-One		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI224429AD00039	Cash Invoice Date : 31-OCT-21	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WMD224429SF00088	ARV Cum DO Date : 19-OCT-21	
ARV Qty : 10000	Unit Name : 4429 AMALGAMATED YEKON	
Unique Bid Id : 8945364	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		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	19470000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	870000.00
D. Surface Transportation Charges	@ 34.00	340000.00
E. Evacuation Charges	@ 60.00	600000.00
F. Royalty	@ 14.00 % of Basic	2725800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	817740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	54516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	24878056.00
L. CGST	@ 2.50 % of Sub Total	621951.00
M. SGST	@ 2.50 % of Sub Total	621951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4000000.00
P. Total Net Amount in Figures (K to O)		30121958.00
Rupees Three Crore One Lakh Twenty-One Thousand Nine Hundred Fifty-Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI224429AD00038	Cash Invoice Date : 31-OCT-21	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WMD224429SP03378	ARV Cum DO Date : 23-OCT-21	
ARV Qty : 300	Unit Name : 4429 AMALGAMATED YEKON	
Unique Bid Id : 8969001	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : Multi Organics Pvt Ltd		
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	397089.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6289.00
D. Surface Transportation Charges	@ 34.00	2458.00
E. Evacuation Charges	@ 60.00	4337.00
F. Royalty	@ 14.00 % of Basic	55592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1112.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	483555.00
L. CGST	@ 2.50 % of Sub Total	12089.00
M. SGST	@ 2.50 % of Sub Total	12089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28916.00
P. Total Net Amount in Figures (K to 0)		536649.00
Rupees Five Lakh Thirty-Six Thousand Six Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI224429AD00037	Cash Invoice Date : 31-OCT-21	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WMD224429SP03391	ARV Cum DO Date : 26-OCT-21	
ARV Qty : 10470	Unit Name : 4429 AMALGAMATED YEKON	
Unique Bid Id : 8968924	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7374	Destination : null	
Name : SUNFLAG IRON & STEEL CO.LTD.,		
Address : P. O. : BHANDARA ROAD,BHANDARA441905		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS3376C1ZH		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 274.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5443.00	1491981.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23848.00
D. Surface Transportation Charges	@ 34.00	9320.00
E. Evacuation Charges	@ 60.00	16447.00
F. Royalty	@ 14.00 % of Basic	208877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1817314.00
L. CGST	@ 2.50 % of Sub Total	45433.00
M. SGST	@ 2.50 % of Sub Total	45433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109644.00
P. Total Net Amount in Figures (K to O)		2017824.00
Rupees Twenty Lakh Seventeen 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.)

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI224429AD00036	Cash Invoice Date : 31-OCT-21	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD224429SF00056	ARV Cum DO Date : 28-AUG-21	
ARV Qty : 16000	Unit Name : 4429 AMALGAMATED YEKON	
Unique Bid Id : 8898044	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		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14951.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	31412429.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1300753.00
D. Surface Transportation Charges	@ 34.00	508340.00
E. Evacuation Charges	@ 60.00	897071.00
F. Royalty	@ 14.00 % of Basic	4397740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1319322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	87955.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39923610.00
L. CGST	@ 2.50 % of Sub Total	998090.00
M. SGST	@ 2.50 % of Sub Total	998090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5980472.00
P. Total Net Amount in Figures (K to O)		47900262.00
Rupees Four Crore Seventy-Nine Lakh Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge