

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00142	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07499	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 300	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171398	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SAI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129449			
Address : T-4 B-4,ISHAN PARK APARTMENT			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2650.00	117316.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1195.00	
E. Evacuation Charges	@ 50.00	2214.00	
F. Royalty	@ 14.00 % of Basic	16424.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4927.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5866.00	
J. Transit Fee (If applicable)	@ 7.00	310.00	
K. Sub Total (A to I)	:	148580.00	
L. CGST	@ 2.50 % of Sub Total	3715.00	
M. SGST	@ 2.50 % of Sub Total	3715.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17708.00	
P. Total Net Amount in Figures (J to N)		173718.00	
Rupees One Lakh Seventy-Three Thousand Seven Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00054	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07786	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494342	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mahakshree	Destination : WITHIN STATE		
Party Code : 129522			
Address : 254 jawahar marg 304 sidha			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3810.00	1524152.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	10801.00	
E. Evacuation Charges	@ 50.00	20002.00	
F. Royalty	@ 14.00 % of Basic	213381.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64014.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4268.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	76208.00	
J. Transit Fee (If applicable)	@ 7.00	2800.00	
K. Sub Total (A to I)	:	1915626.00	
L. CGST	@ 2.50 % of Sub Total	47891.00	
M. SGST	@ 2.50 % of Sub Total	47891.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160016.00	
P. Total Net Amount in Figures (J to N)		2171424.00	
Rupees Twenty-One Lakh Seventy-One Thousand Four Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00010	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD183405SP07314	ARV Cum DO Date : 13-MAR-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222170586	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Kirti coal Traders	Destination : WITHIN STATE		
Party Code : 112542			
Address : 48-E ,S-3 ,Scheme no.78 ara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPA0463R1ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4027.00	157013.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1053.00	
E. Evacuation Charges	@ 50.00	1950.00	
F. Royalty	@ 14.00 % of Basic	21982.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6595.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7851.00	
J. Transit Fee (If applicable)	@ 7.00	273.00	
K. Sub Total (A to I)	:	197157.00	
L. CGST	@ 2.50 % of Sub Total	4929.00	
M. SGST	@ 2.50 % of Sub Total	4929.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15596.00	
P. Total Net Amount in Figures (J to N)		222611.00	
Rupees Two Lakh Twenty-Two Thousand Six Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00141	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07146	ARV Cum DO Date : 08-MAR-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171168	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI BALAJI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111300			
Address : Gurudwara Complex, Paraisa			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 117.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2640.00		311256.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		3183.00
E. Evacuation Charges	@ 50.00		5895.00
F. Royalty	@ 14.00 % of Basic		43576.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13073.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		872.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		15563.00
J. Transit Fee (If applicable)	@ 7.00		825.00
K. Sub Total (A to I)	:		394243.00
L. CGST	@ 2.50 % of Sub Total		9856.00
M. SGST	@ 2.50 % of Sub Total		9856.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		47160.00
P. Total Net Amount in Figures (J to N)			461115.00
Rupees Four Lakh Sixty-One Thousand One Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00144	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD193457SP00025	ARV Cum DO Date : 05-APR-18		
ARV Qty : 600	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171278	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARUN SINGH SALUJA CONTRAC'	Destination : WITHIN STATE		
Party Code : 120164			
Address : WARD NO. 8,DONGAR PARASIAP.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	89971.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	920.00	
E. Evacuation Charges	@ 50.00	1704.00	
F. Royalty	@ 14.00 % of Basic	12596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3779.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4499.00	
J. Transit Fee (If applicable)	@ 7.00	239.00	
K. Sub Total (A to I)	:	113960.00	
L. CGST	@ 2.50 % of Sub Total	2849.00	
M. SGST	@ 2.50 % of Sub Total	2849.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13632.00	
P. Total Net Amount in Figures (J to N)		133290.00	
Rupees One Lakh Thirty-Three Thousand Two Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00053	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00006	ARV Cum DO Date : 03-APR-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494431	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Juneja Coal SSF Plant	Destination : WITHIN STATE		
Party Code : 129987			
Address : Gram Baijarwarda Post Padh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3830.00	503339.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3548.00	
E. Evacuation Charges	@ 50.00	6571.00	
F. Royalty	@ 14.00 % of Basic	70467.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21140.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1409.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25167.00	
J. Transit Fee (If applicable)	@ 7.00	920.00	
K. Sub Total (A to I)	:	632561.00	
L. CGST	@ 2.50 % of Sub Total	15814.00	
M. SGST	@ 2.50 % of Sub Total	15814.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52568.00	
P. Total Net Amount in Figures (J to N)		716757.00	
Rupees Seven Lakh Sixteen Thousand Seven Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00052	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00065	ARV Cum DO Date : 23-APR-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHASHIKANT & CO.	Destination : MP		
Party Code : 11485064			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		176986.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		1642.00
E. Evacuation Charges	@ 50.00		3041.00
F. Royalty	@ 14.00 % of Basic		24778.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		496.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		8849.00
J. Transit Fee (If applicable)	@ 7.00		426.00
K. Sub Total (A to I)	:		223651.00
L. CGST	@ 2.50 % of Sub Total		5591.00
M. SGST	@ 2.50 % of Sub Total		5591.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		24328.00
P. Total Net Amount in Figures (J to N)			259161.00
Rupees Two Lakh Fifty-Nine Thousand One Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00140	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07179	ARV Cum DO Date : 09-MAR-18		
ARV Qty : 500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171275	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mahakshree	Destination : WITHIN STATE		
Party Code : 129522			
Address : 254 jawahar marg 304 sidha			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 390.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	1027725.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	10551.00	
E. Evacuation Charges	@ 50.00	19539.00	
F. Royalty	@ 14.00 % of Basic	143882.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51386.00	
J. Transit Fee (If applicable)	@ 7.00	2735.00	
K. Sub Total (A to I)	:	1301861.00	
L. CGST	@ 2.50 % of Sub Total	32547.00	
M. SGST	@ 2.50 % of Sub Total	32547.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	156308.00	
P. Total Net Amount in Figures (J to N)		1523263.00	
Rupees Fifteen Lakh Twenty-Three Thousand Two Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00051	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP06834	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 222028199	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 111441			
Address : 201 MALWA PRIDE, DF-64 SCH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA5377N1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3900.00	112710.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	780.00	
E. Evacuation Charges	@ 50.00	1445.00	
F. Royalty	@ 14.00 % of Basic	15779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4734.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5636.00	
J. Transit Fee (If applicable)	@ 7.00	202.00	
K. Sub Total (A to I)	:	141602.00	
L. CGST	@ 2.50 % of Sub Total	3540.00	
M. SGST	@ 2.50 % of Sub Total	3540.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11560.00	
P. Total Net Amount in Figures (J to N)		160242.00	
Rupees One Lakh Sixty Thousand Two Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00139	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06988	ARV Cum DO Date : 05-MAR-18		
ARV Qty : 150	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028583	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AKASH ENTERPRISES	Destination : WITHIN STATE		
Party Code : 118187			
Address : 10 R.P COLONY TANSEN ROAD			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ASAPG2840C1ZK			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2990.00		260369.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		2351.00
E. Evacuation Charges	@ 50.00		4354.00
F. Royalty	@ 14.00 % of Basic		36452.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		729.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		13018.00
J. Transit Fee (If applicable)	@ 7.00		610.00
K. Sub Total (A to I)	:		328819.00
L. CGST	@ 2.50 % of Sub Total		8220.00
M. SGST	@ 2.50 % of Sub Total		8220.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		34832.00
P. Total Net Amount in Figures (J to N)			380091.00
Rupees Three Lakh Eighty Thousand Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00050	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413EE00209	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id :	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DI	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCM4692E2ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 890.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	2592432.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	24053.00	
E. Evacuation Charges	@ 50.00	44544.00	
F. Royalty	@ 14.00 % of Basic	362940.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	108882.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	129622.00	
J. Transit Fee (If applicable)	@ 7.00	6236.00	
K. Sub Total (A to I)	:	3275968.00	
L. CGST	@ 2.50 % of Sub Total	81899.00	
M. SGST	@ 2.50 % of Sub Total	81899.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	356348.00	
P. Total Net Amount in Figures (J to N)		3796114.00	
Rupees Thirty-Seven Lakh Ninety-Six Thousand One Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00138	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06934	ARV Cum DO Date : 05-MAR-18		
ARV Qty : 300	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171082	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhatta Group	Destination : WITHIN STATE		
Party Code : 128581			
Address : Ward No 10 Paniabi Mohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2630.00		527604.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		5416.00
E. Evacuation Charges	@ 50.00		10031.00
F. Royalty	@ 14.00 % of Basic		73865.00
G. DMF Funds	@ 30.00 % of Royalty (State)		22160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1477.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		26380.00
J. Transit Fee (If applicable)	@ 7.00		1404.00
K. Sub Total (A to I)	:		668337.00
L. CGST	@ 2.50 % of Sub Total		16708.00
M. SGST	@ 2.50 % of Sub Total		16708.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		80244.00
P. Total Net Amount in Figures (J to N)			781997.00
Rupees Seven Lakh Eighty-One Thousand Nine Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00137	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07419	ARV Cum DO Date : 16-MAR-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171071	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maa Sharda Agro Coal Indus	Destination : WITHIN STATE		
Party Code : 123424			
Address : 98 -D/C, Industrial Area No			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	526000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	73640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22092.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1473.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26300.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	666305.00	
L. CGST	@ 2.50 % of Sub Total	16658.00	
M. SGST	@ 2.50 % of Sub Total	16658.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		779621.00	
Rupees Seven Lakh Seventy-Nine Thousand Six Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00136	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457EE00213	ARV Cum DO Date : 17-MAR-18		
ARV Qty : 3000	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id :	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DI	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCM4692E2ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2891.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1999.00	5780128.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	78071.00	
E. Evacuation Charges	@ 50.00	144576.00	
F. Royalty	@ 14.00 % of Basic	809218.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	242765.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	16184.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	289006.00	
J. Transit Fee (If applicable)	@ 7.00	20241.00	
K. Sub Total (A to I)	:	7380189.00	
L. CGST	@ 2.50 % of Sub Total	184505.00	
M. SGST	@ 2.50 % of Sub Total	184505.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1156604.00	
P. Total Net Amount in Figures (J to N)		8905803.00	
Rupees Eighty-Nine Lakh Five Thousand Eight Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00135	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07313	ARV Cum DO Date : 13-MAR-18		
ARV Qty : 50	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171159	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Kirti coal Traders	Destination : WITHIN STATE		
Party Code : 112542			
Address : 48-E ,S-3 ,Scheme no.78 ara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPA0463R1ZN			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2640.00		132000.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		1350.00
E. Evacuation Charges	@ 50.00		2500.00
F. Royalty	@ 14.00 % of Basic		18480.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		370.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6600.00
J. Transit Fee (If applicable)	@ 7.00		350.00
K. Sub Total (A to I)	:		167194.00
L. CGST	@ 2.50 % of Sub Total		4180.00
M. SGST	@ 2.50 % of Sub Total		4180.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		20000.00
P. Total Net Amount in Figures (J to N)			195554.00
Rupees One Lakh Ninety-Five Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00134	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07450	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 350	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171115	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI TRADING CO. - INDOR	Destination : WITHIN STATE		
Party Code : 111634			
Address : 163 prime city sukhliaindo:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADZPG5854C1ZF			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	162061.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1664.00	
E. Evacuation Charges	@ 50.00	3081.00	
F. Royalty	@ 14.00 % of Basic	22689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6807.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8103.00	
J. Transit Fee (If applicable)	@ 7.00	431.00	
K. Sub Total (A to I)	:	205290.00	
L. CGST	@ 2.50 % of Sub Total	5132.00	
M. SGST	@ 2.50 % of Sub Total	5132.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24648.00	
P. Total Net Amount in Figures (J to N)		240202.00	
Rupees Two Lakh Fortv Thousand Two Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00133	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06937	ARV Cum DO Date : 05-MAR-18		
ARV Qty : 250	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028677	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : eva fuels pvt.ltd.	Destination : WITHIN STATE		
Party Code : 113117			
Address : 109, sterling tower, 2 m.a			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCE1973C1Z5			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3000.00	502770.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4525.00	
E. Evacuation Charges	@ 50.00	8380.00	
F. Royalty	@ 14.00 % of Basic	70388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21116.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25139.00	
J. Transit Fee (If applicable)	@ 7.00	1173.00	
K. Sub Total (A to I)	:	634899.00	
L. CGST	@ 2.50 % of Sub Total	15872.00	
M. SGST	@ 2.50 % of Sub Total	15872.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67036.00	
P. Total Net Amount in Figures (J to N)		733679.00	
Rupees Seven Lakh Thirty-Three Thousand Six Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00049	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00077	ARV Cum DO Date : 25-APR-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SATKAR INDUSTRIES	Destination : MP		
Party Code : 11485062			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJT			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	431669.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4005.00	
E. Evacuation Charges	@ 50.00	7417.00	
F. Royalty	@ 14.00 % of Basic	60434.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18130.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1209.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21583.00	
J. Transit Fee (If applicable)	@ 7.00	1038.00	
K. Sub Total (A to I)	:	545485.00	
L. CGST	@ 2.50 % of Sub Total	13637.00	
M. SGST	@ 2.50 % of Sub Total	13637.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59336.00	
P. Total Net Amount in Figures (J to N)		632095.00	
Rupees Six Lakh Thirty-Two Thousand Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00048	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00014	ARV Cum DO Date : 03-APR-18		
ARV Qty : 220	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494434	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PRAJAPAT TRADERS	Destination : WITHIN STATE		
Party Code : 128917			
Address : AB ROAD DUDHI DHARAMPURIDH			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3830.00	842600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5940.00	
E. Evacuation Charges	@ 50.00	11000.00	
F. Royalty	@ 14.00 % of Basic	117964.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35389.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2359.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	42130.00	
J. Transit Fee (If applicable)	@ 7.00	1540.00	
K. Sub Total (A to I)	:	1058922.00	
L. CGST	@ 2.50 % of Sub Total	26473.00	
M. SGST	@ 2.50 % of Sub Total	26473.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88000.00	
P. Total Net Amount in Figures (J to N)		1199868.00	
Rupees Eleven Lakh Ninety-Nine Thousand Eight Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00132	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06915	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 150	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028566	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129051			
Address : 19 MANGALWARA, JAIN MANDIR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZT			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2980.00	194952.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1766.00	
E. Evacuation Charges	@ 50.00	3271.00	
F. Royalty	@ 14.00 % of Basic	27293.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8188.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9748.00	
J. Transit Fee (If applicable)	@ 7.00	458.00	
K. Sub Total (A to I)	:	246222.00	
L. CGST	@ 2.50 % of Sub Total	6156.00	
M. SGST	@ 2.50 % of Sub Total	6156.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26168.00	
P. Total Net Amount in Figures (J to N)		284702.00	
Rupees Two Lakh Eighty-Four Thousand Seven Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00047	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413FL00964	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 833	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SATKAR INDUSTRIES	Destination : MP		
Party Code : 11485062			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJT			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 815.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	2372494.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	22013.00	
E. Evacuation Charges	@ 50.00	40765.00	
F. Royalty	@ 14.00 % of Basic	332149.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	99645.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6643.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	118625.00	
J. Transit Fee (If applicable)	@ 7.00	5707.00	
K. Sub Total (A to I)	:	2998041.00	
L. CGST	@ 2.50 % of Sub Total	74951.00	
M. SGST	@ 2.50 % of Sub Total	74951.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	326116.00	
P. Total Net Amount in Figures (J to N)		3474059.00	
Rupees Thirty-Four Lakh Seventy-Four Thousand Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00131	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07141	ARV Cum DO Date : 08-MAR-18		
ARV Qty : 2500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028651	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DI	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCM4692E2ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2263.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2990.00	6768941.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	61124.00	
E. Evacuation Charges	@ 50.00	113193.00	
F. Royalty	@ 14.00 % of Basic	947652.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	284296.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	18953.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	338447.00	
J. Transit Fee (If applicable)	@ 7.00	15847.00	
K. Sub Total (A to I)	:	8548453.00	
L. CGST	@ 2.50 % of Sub Total	213711.00	
M. SGST	@ 2.50 % of Sub Total	213711.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	905544.00	
P. Total Net Amount in Figures (J to N)		9881419.00	
Rupees Ninety-Eight Lakh Eighty-One Thousand Four Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00046	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00016	ARV Cum DO Date : 03-APR-18		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494416	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Divis.	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCM4692E2ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 677.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3820.00	2589654.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	18304.00	
E. Evacuation Charges	@ 50.00	33896.00	
F. Royalty	@ 14.00 % of Basic	362552.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	108766.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7251.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	129483.00	
J. Transit Fee (If applicable)	@ 7.00	4745.00	
K. Sub Total (A to I)	:	3254651.00	
L. CGST	@ 2.50 % of Sub Total	81366.00	
M. SGST	@ 2.50 % of Sub Total	81366.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	271168.00	
P. Total Net Amount in Figures (J to N)		3688551.00	
Rupees Thirty-Six Lakh Eighty-Eight Thousand Five Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00045	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00023	ARV Cum DO Date : 05-APR-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494344	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Pratha Corporation	Destination : WITHIN STATE		
Party Code : 129951			
Address : 187 Janki Nagar Extension I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3810.00	333451.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2363.00	
E. Evacuation Charges	@ 50.00	4376.00	
F. Royalty	@ 14.00 % of Basic	46683.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	934.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16673.00	
J. Transit Fee (If applicable)	@ 7.00	613.00	
K. Sub Total (A to I)	:	419098.00	
L. CGST	@ 2.50 % of Sub Total	10477.00	
M. SGST	@ 2.50 % of Sub Total	10477.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35008.00	
P. Total Net Amount in Figures (J to N)		475060.00	
Rupees Four Lakh Seventy-Five Thousand Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00130	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07477	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 50	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171122	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHANKAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 120717			
Address : 917,CHHOTA BAZARMHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	44722.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	457.00	
E. Evacuation Charges	@ 50.00	847.00	
F. Royalty	@ 14.00 % of Basic	6261.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1878.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	125.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2236.00	
J. Transit Fee (If applicable)	@ 7.00	119.00	
K. Sub Total (A to I)	:	56645.00	
L. CGST	@ 2.50 % of Sub Total	1416.00	
M. SGST	@ 2.50 % of Sub Total	1416.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6776.00	
P. Total Net Amount in Figures (J to N)		66253.00	
Rupees Sixty-Six Thousand Two Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00129	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06815	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 130	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028686	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : G.K.TRANSPORT COMPANY	Destination : WITHIN STATE		
Party Code : 117232			
Address : opp LIC office,parasia Dis			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2980.00	222517.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2016.00	
E. Evacuation Charges	@ 50.00	3734.00	
F. Royalty	@ 14.00 % of Basic	31152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9346.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	623.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11126.00	
J. Transit Fee (If applicable)	@ 7.00	523.00	
K. Sub Total (A to I)	:	281037.00	
L. CGST	@ 2.50 % of Sub Total	7026.00	
M. SGST	@ 2.50 % of Sub Total	7026.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29868.00	
P. Total Net Amount in Figures (J to N)		324957.00	
Rupees Three Lakh Twenty-Four Thousand Nine Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00044	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07541	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494427	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti coal corporation	Destination : WITHIN STATE		
Party Code : 110937			
Address : 88/2, lasudia mori, dewas :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3830.00	145885.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1028.00	
E. Evacuation Charges	@ 50.00	1905.00	
F. Royalty	@ 14.00 % of Basic	20424.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6127.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7294.00	
J. Transit Fee (If applicable)	@ 7.00	267.00	
K. Sub Total (A to I)	:	183338.00	
L. CGST	@ 2.50 % of Sub Total	4583.00	
M. SGST	@ 2.50 % of Sub Total	4583.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15236.00	
P. Total Net Amount in Figures (J to N)		207740.00	
Rupees Two Lakh Seven Thousand Seven Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00043	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07620	ARV Cum DO Date : 24-MAR-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494258	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : DASSANI TRADERS	Destination : WITHIN STATE		
Party Code : 112800			
Address : 4 STATION ROADBARWAHA45111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	472348.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3365.00	
E. Evacuation Charges	@ 50.00	6232.00	
F. Royalty	@ 14.00 % of Basic	66129.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19839.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1323.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23617.00	
J. Transit Fee (If applicable)	@ 7.00	872.00	
K. Sub Total (A to I)	:	593725.00	
L. CGST	@ 2.50 % of Sub Total	14843.00	
M. SGST	@ 2.50 % of Sub Total	14843.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49852.00	
P. Total Net Amount in Figures (J to N)		673263.00	
Rupees Six Lakh Seventy-Three 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.)

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00128	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07212	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171097	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE		
Party Code : 110016			
Address : SHOP NO-22 & 23, II FLOOR,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	469087.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4816.00	
E. Evacuation Charges	@ 50.00	8918.00	
F. Royalty	@ 14.00 % of Basic	65672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19702.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1313.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23454.00	
J. Transit Fee (If applicable)	@ 7.00	1249.00	
K. Sub Total (A to I)	:	594211.00	
L. CGST	@ 2.50 % of Sub Total	14855.00	
M. SGST	@ 2.50 % of Sub Total	14855.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71344.00	
P. Total Net Amount in Figures (J to N)		695265.00	
Rupees Six Lakh Ninety-Five 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.)

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00127	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07501	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171495	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE MARUTI TRADING CO.	Destination : WITHIN STATE		
Party Code : 112186			
Address : 88/2 LASUDIA MORI DEWAS NA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARTPA2124P1ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	61750.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	632.00	
E. Evacuation Charges	@ 50.00	1170.00	
F. Royalty	@ 14.00 % of Basic	8645.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2594.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3088.00	
J. Transit Fee (If applicable)	@ 7.00	164.00	
K. Sub Total (A to I)	:	78216.00	
L. CGST	@ 2.50 % of Sub Total	1955.00	
M. SGST	@ 2.50 % of Sub Total	1955.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9356.00	
P. Total Net Amount in Figures (J to N)		91482.00	
Rupees Ninety-One Thousand Four Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00126	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07073	ARV Cum DO Date : 07-MAR-18		
ARV Qty : 69	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028598	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JAIN enterprises	Destination : WITHIN STATE		
Party Code : 119068			
Address : A. B. road, MAKSI, dist. SI			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADTPJ7393R1ZG			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2980.00	70179.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	636.00	
E. Evacuation Charges	@ 50.00	1178.00	
F. Royalty	@ 14.00 % of Basic	9825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2948.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3509.00	
J. Transit Fee (If applicable)	@ 7.00	165.00	
K. Sub Total (A to I)	:	88637.00	
L. CGST	@ 2.50 % of Sub Total	2216.00	
M. SGST	@ 2.50 % of Sub Total	2216.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9420.00	
P. Total Net Amount in Figures (J to N)		102489.00	
Rupees One Lakh Two 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.)

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00042	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00001	ARV Cum DO Date : 05-APR-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ARPANA ENTERPRISES (PROP.Vic	Destination : MP		
Party Code : 11485065			
Address : 3C GULMOHAR, TEMPLE, ROAD, NA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	1164000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	10800.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	162960.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48888.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58200.00	
J. Transit Fee (If applicable)	@ 7.00	2800.00	
K. Sub Total (A to I)	:	1470907.00	
L. CGST	@ 2.50 % of Sub Total	36773.00	
M. SGST	@ 2.50 % of Sub Total	36773.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		1704453.00	
Rupees Seventeen Lakh Four Thousand Four Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00041	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00060	ARV Cum DO Date : 21-APR-18		
ARV Qty : 650	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : CHHINDWARA FUELS	Destination : MP		
Party Code : 11485066			
Address : PO-JUNNARDEOCHHINDIWARA480.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516JTZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	96758.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	898.00	
E. Evacuation Charges	@ 50.00	1663.00	
F. Royalty	@ 14.00 % of Basic	13546.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4064.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	271.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4838.00	
J. Transit Fee (If applicable)	@ 7.00	233.00	
K. Sub Total (A to I)	:	122271.00	
L. CGST	@ 2.50 % of Sub Total	3057.00	
M. SGST	@ 2.50 % of Sub Total	3057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13300.00	
P. Total Net Amount in Figures (J to N)		141685.00	
Rupees One Lakh Forty-One Thousand Six Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00125	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07160	ARV Cum DO Date : 09-MAR-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171149	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Dassani Sales	Destination : WITHIN STATE		
Party Code : 113938			
Address : 4 Station RoadBarwaha45111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	469218.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4817.00	
E. Evacuation Charges	@ 50.00	8921.00	
F. Royalty	@ 14.00 % of Basic	65691.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19707.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1314.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23461.00	
J. Transit Fee (If applicable)	@ 7.00	1249.00	
K. Sub Total (A to I)	:	594378.00	
L. CGST	@ 2.50 % of Sub Total	14859.00	
M. SGST	@ 2.50 % of Sub Total	14859.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71364.00	
P. Total Net Amount in Figures (J to N)		695460.00	
Rupees Six Lakh Ninety-Five Thousand Four Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00040	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07586	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494421	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHANKAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 120717			
Address : 917,CHHOTA BAZARMHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3830.00	63616.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	448.00	
E. Evacuation Charges	@ 50.00	831.00	
F. Royalty	@ 14.00 % of Basic	8906.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2672.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3181.00	
J. Transit Fee (If applicable)	@ 7.00	116.00	
K. Sub Total (A to I)	:	79948.00	
L. CGST	@ 2.50 % of Sub Total	1999.00	
M. SGST	@ 2.50 % of Sub Total	1999.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6644.00	
P. Total Net Amount in Figures (J to N)		90590.00	
Rupees Ninety Thousand Five Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00039	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07706	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 110	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494326	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : prajapati coal traders	Destination : WITHIN STATE		
Party Code : 128557			
Address : vallabh nagar mangrul road			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3800.00		418000.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		2970.00
E. Evacuation Charges	@ 50.00		5500.00
F. Royalty	@ 14.00 % of Basic		58520.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1170.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		20900.00
J. Transit Fee (If applicable)	@ 7.00		770.00
K. Sub Total (A to I)	:		525386.00
L. CGST	@ 2.50 % of Sub Total		13135.00
M. SGST	@ 2.50 % of Sub Total		13135.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		44000.00
P. Total Net Amount in Figures (J to N)			595656.00
Rupees Five Lakh Ninety-Five Thousand Six Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00038	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07627	ARV Cum DO Date : 24-MAR-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494293	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M K TRADERS	Destination : WITHIN STATE		
Party Code : 128682			
Address : 18/19 ,PRAJAPATI MOHALLA,S			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFOPP0125F1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3800.00	380000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2700.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	53200.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1064.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19000.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	477624.00	
L. CGST	@ 2.50 % of Sub Total	11941.00	
M. SGST	@ 2.50 % of Sub Total	11941.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		541506.00	
Rupees Five Lakh Forty-One Thousand Five Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00037	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413EE00208	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id :	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Amalgamated Cokes & Fuels	Destination : NANDORA(DAMUA)		
Party Code : 127026			
Address : VILLAGE - NANDORA,POST DAM			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	382840.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3552.00	
E. Evacuation Charges	@ 50.00	6578.00	
F. Royalty	@ 14.00 % of Basic	53598.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16079.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1072.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19142.00	
J. Transit Fee (If applicable)	@ 7.00	921.00	
K. Sub Total (A to I)	:	483782.00	
L. CGST	@ 2.50 % of Sub Total	12095.00	
M. SGST	@ 2.50 % of Sub Total	12095.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52624.00	
P. Total Net Amount in Figures (J to N)		560596.00	
Rupees Five Lakh Sixty 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.)

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00036	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07677	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494333	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S ADITI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 128248			
Address : 138 WARD NO 36 GARG COLONY			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALEPM6301P1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3810.00	381000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2700.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	53340.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16002.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1067.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19050.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	478859.00	
L. CGST	@ 2.50 % of Sub Total	11971.00	
M. SGST	@ 2.50 % of Sub Total	11971.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		542801.00	
Rupees Five Lakh Forty-Two Thousand Eight Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00009	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD183405SP07237	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 120	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222170494	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RELIANCE COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 110528			
Address : 16/1 RACECOURSE ROAD PRATAP			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4027.00	80902.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	542.00	
E. Evacuation Charges	@ 50.00	1005.00	
F. Royalty	@ 14.00 % of Basic	11326.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3398.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4045.00	
J. Transit Fee (If applicable)	@ 7.00	141.00	
K. Sub Total (A to I)	:	101586.00	
L. CGST	@ 2.50 % of Sub Total	2540.00	
M. SGST	@ 2.50 % of Sub Total	2540.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8036.00	
P. Total Net Amount in Figures (J to N)		114702.00	
Rupees One Lakh Fourteen Thousand Seven Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00124	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07125	ARV Cum DO Date : 08-MAR-18		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171147	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Pratha Corporation	Destination : WITHIN STATE		
Party Code : 129951			
Address : 187 Janki Nagar Extension I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	147418.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1508.00	
E. Evacuation Charges	@ 50.00	2792.00	
F. Royalty	@ 14.00 % of Basic	20639.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6192.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	413.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7371.00	
J. Transit Fee (If applicable)	@ 7.00	391.00	
K. Sub Total (A to I)	:	186724.00	
L. CGST	@ 2.50 % of Sub Total	4668.00	
M. SGST	@ 2.50 % of Sub Total	4668.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22336.00	
P. Total Net Amount in Figures (J to N)		218396.00	
Rupees Two Lakh Eighteen Thousand Three Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00123	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07030	ARV Cum DO Date : 05-MAR-18		
ARV Qty : 400	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028269	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARUN SINGH SALUJA CONTRAC'	Destination : WITHIN STATE		
Party Code : 120164			
Address : WARD NO. 8,DONGAR PARASIAP.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 287.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2950.00	849128.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7772.00	
E. Evacuation Charges	@ 50.00	14392.00	
F. Royalty	@ 14.00 % of Basic	118878.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35663.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2378.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42456.00	
J. Transit Fee (If applicable)	@ 7.00	2015.00	
K. Sub Total (A to I)	:	1072682.00	
L. CGST	@ 2.50 % of Sub Total	26817.00	
M. SGST	@ 2.50 % of Sub Total	26817.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	115136.00	
P. Total Net Amount in Figures (J to N)		1241452.00	
Rupees Twelve Lakh Fortv-One Thousand Four Hundred Fiftv-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00122	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07074	ARV Cum DO Date : 07-MAR-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171182	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MITTAL ENTERPRISES	Destination : WITHIN STATE		
Party Code : 126975			
Address : GARAM SADAK, MORARGwalior4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23A0APM0085D1ZF			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 181.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2640.00		479424.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		4903.00
E. Evacuation Charges	@ 50.00		9080.00
F. Royalty	@ 14.00 % of Basic		67119.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1342.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		23971.00
J. Transit Fee (If applicable)	@ 7.00		1271.00
K. Sub Total (A to I)	:		607246.00
L. CGST	@ 2.50 % of Sub Total		15181.00
M. SGST	@ 2.50 % of Sub Total		15181.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		72640.00
P. Total Net Amount in Figures (J to N)			710248.00
Rupees Seven Lakh Ten Thousand Two Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00143	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413FL01031	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 722	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AMALGAMATED COKES & FUELS	Destination : MP		
Party Code : 11485067			
Address : NANDORA DAMUAUNNARDEO48055			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 705.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	2052656.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	19045.00	
E. Evacuation Charges	@ 50.00	35269.00	
F. Royalty	@ 14.00 % of Basic	287372.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	86212.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5747.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	102633.00	
J. Transit Fee (If applicable)	@ 7.00	4938.00	
K. Sub Total (A to I)	:	2593872.00	
L. CGST	@ 2.50 % of Sub Total	64847.00	
M. SGST	@ 2.50 % of Sub Total	64847.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	282152.00	
P. Total Net Amount in Figures (J to N)		3005718.00	
Rupees Thirty Lakh Five Thousand Seven Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00121	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07151	ARV Cum DO Date : 09-MAR-18		
ARV Qty : 400	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171243	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL FUEL CORPORATION P	Destination : WITHIN STATE		
Party Code : 109938			
Address : Agarwal House2ndFloor5vesh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACE3916A1ZF			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 286.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	757442.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7747.00	
E. Evacuation Charges	@ 50.00	14346.00	
F. Royalty	@ 14.00 % of Basic	106042.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31813.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2121.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37872.00	
J. Transit Fee (If applicable)	@ 7.00	2008.00	
K. Sub Total (A to I)	:	959391.00	
L. CGST	@ 2.50 % of Sub Total	23985.00	
M. SGST	@ 2.50 % of Sub Total	23985.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	114764.00	
P. Total Net Amount in Figures (J to N)		1122125.00	
Rupees Eleven Lakh Twenty-Two Thousand One Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00120	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07517	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 70	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171073	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shri mahavir coal depot	Destination : WITHIN STATE		
Party Code : 111926			
Address : dana baba ki gali v.v.giri			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABDPJ2160L1ZX			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	57097.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	586.00	
E. Evacuation Charges	@ 50.00	1086.00	
F. Royalty	@ 14.00 % of Basic	7994.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2398.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2855.00	
J. Transit Fee (If applicable)	@ 7.00	152.00	
K. Sub Total (A to I)	:	72328.00	
L. CGST	@ 2.50 % of Sub Total	1808.00	
M. SGST	@ 2.50 % of Sub Total	1808.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8684.00	
P. Total Net Amount in Figures (J to N)		84628.00	
Rupees Eighty-Four Thousand Six Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00008	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD183405SP07210	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222170305	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE		
Party Code : 110016			
Address : SHOP NO-22 & 23, II FLOOR,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4027.00	69023.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	463.00	
E. Evacuation Charges	@ 50.00	857.00	
F. Royalty	@ 14.00 % of Basic	9663.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2899.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3451.00	
J. Transit Fee (If applicable)	@ 7.00	120.00	
K. Sub Total (A to I)	:	86669.00	
L. CGST	@ 2.50 % of Sub Total	2167.00	
M. SGST	@ 2.50 % of Sub Total	2167.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6856.00	
P. Total Net Amount in Figures (J to N)		97859.00	
Rupees Ninety-Seven Thousand Eight Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00035	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07640	ARV Cum DO Date : 24-MAR-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494254	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : OM SAINATH TRADERS	Destination : WITHIN STATE		
Party Code : 129991			
Address : 14 IDGAH ROAD DANGI MOHALL			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23COCPP0081C1ZT			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	213756.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1523.00	
E. Evacuation Charges	@ 50.00	2820.00	
F. Royalty	@ 14.00 % of Basic	29926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8978.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10688.00	
J. Transit Fee (If applicable)	@ 7.00	395.00	
K. Sub Total (A to I)	:	268685.00	
L. CGST	@ 2.50 % of Sub Total	6717.00	
M. SGST	@ 2.50 % of Sub Total	6717.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22560.00	
P. Total Net Amount in Figures (J to N)		304679.00	
Rupees Three Lakh Four Thousand Six Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00034	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00002	ARV Cum DO Date : 05-APR-18		
ARV Qty : 350	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHASHIKANT & CO.	Destination : MP		
Party Code : 11485064			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	1018500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9450.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	142590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2852.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50925.00	
J. Transit Fee (If applicable)	@ 7.00	2450.00	
K. Sub Total (A to I)	:	1287044.00	
L. CGST	@ 2.50 % of Sub Total	32176.00	
M. SGST	@ 2.50 % of Sub Total	32176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (J to N)		1491396.00	
Rupees Fourteen Lakh Ninety-One Thousand Three Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00033	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00024	ARV Cum DO Date : 05-APR-18		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494272	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DI	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCM4692E2ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 667.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	2531379.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	18034.00	
E. Evacuation Charges	@ 50.00	33396.00	
F. Royalty	@ 14.00 % of Basic	354393.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	106318.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7088.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	126569.00	
J. Transit Fee (If applicable)	@ 7.00	4675.00	
K. Sub Total (A to I)	:	3181852.00	
L. CGST	@ 2.50 % of Sub Total	79546.00	
M. SGST	@ 2.50 % of Sub Total	79546.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	267164.00	
P. Total Net Amount in Figures (J to N)		3608108.00	
Rupees Thirty-Six Lakh Eight Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00119	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06986	ARV Cum DO Date : 05-MAR-18		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028389	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AASTHA TRADING	Destination : WITHIN STATE		
Party Code : 125845			
Address : HIG-59, CHAYAN COLONY, JAM			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2960.00	177008.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1615.00	
E. Evacuation Charges	@ 50.00	2990.00	
F. Royalty	@ 14.00 % of Basic	24781.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7434.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8850.00	
J. Transit Fee (If applicable)	@ 7.00	419.00	
K. Sub Total (A to I)	:	223593.00	
L. CGST	@ 2.50 % of Sub Total	5590.00	
M. SGST	@ 2.50 % of Sub Total	5590.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23920.00	
P. Total Net Amount in Figures (J to N)		258693.00	
Rupees Two Lakh Fifty-Eight Thousand Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00032	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07682	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494411	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AANAND ENTERPRISES	Destination : WITHIN STATE		
Party Code : 110544			
Address : 88,Prakash Nagar,Indore Ro			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPJ0456D1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3820.00	382000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2700.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	53480.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16044.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1070.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	19100.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	480094.00	
L. CGST	@ 2.50 % of Sub Total	12002.00	
M. SGST	@ 2.50 % of Sub Total	12002.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		544098.00	
Rupees Five Lakh Fortv-Four Thousand Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00118	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07235	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 310	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171085	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE		
Party Code : 115510			
Address : 1065/10, NANDA NAGAR,INDOR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPT2295C1ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 267.370			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2630.00		703183.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		7219.00
E. Evacuation Charges	@ 50.00		13369.00
F. Royalty	@ 14.00 % of Basic		98446.00
G. DMF Funds	@ 30.00 % of Royalty (State)		29534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1969.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		35159.00
J. Transit Fee (If applicable)	@ 7.00		1872.00
K. Sub Total (A to I)	:		890751.00
L. CGST	@ 2.50 % of Sub Total		22269.00
M. SGST	@ 2.50 % of Sub Total		22269.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		106948.00
P. Total Net Amount in Figures (J to N)			1042237.00
Rupees Ten Lakh Forty-Two Thousand Two Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00007	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD183405SP07490	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222170033	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Perfect Pottery Co. -Madhya	Destination :RATLAM		
Party Code : 109189			
Address : D. B. Vallabh Das Palace H			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCP35440275			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4067.00	203350.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1350.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	28469.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8541.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10168.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	255297.00	
L. CGST	@ 2.50 % of Sub Total	6382.00	
M. SGST	@ 2.50 % of Sub Total	6382.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		288061.00	
Rupees Two Lakh Eighty-Eight Thousand Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00117	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06888	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028394	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHAVEER TRADE (INDIA)	Destination : WITHIN STATE		
Party Code : 117889			
Address : 157-A, SMRITI NAGAR, NEAR ,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFZPJ7792J1ZJ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 117.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2960.00	346527.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3161.00	
E. Evacuation Charges	@ 50.00	5854.00	
F. Royalty	@ 14.00 % of Basic	48514.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14554.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17326.00	
J. Transit Fee (If applicable)	@ 7.00	819.00	
K. Sub Total (A to I)	:	437725.00	
L. CGST	@ 2.50 % of Sub Total	10943.00	
M. SGST	@ 2.50 % of Sub Total	10943.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46828.00	
P. Total Net Amount in Figures (J to N)		506439.00	
Rupees Five Lakh Six Thousand Four Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00116	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07577	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 700	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171434	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JANU COAL SUPPLIER	Destination : WITHIN STATE		
Party Code : 118058			
Address : AT. POST. JATACHHAPARTAH			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATDPK4755E1Z1			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2670.00	100686.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1018.00	
E. Evacuation Charges	@ 50.00	1886.00	
F. Royalty	@ 14.00 % of Basic	14096.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4229.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	5034.00	
J. Transit Fee (If applicable)	@ 7.00	264.00	
K. Sub Total (A to I)	:	127495.00	
L. CGST	@ 2.50 % of Sub Total	3187.00	
M. SGST	@ 2.50 % of Sub Total	3187.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15084.00	
P. Total Net Amount in Figures (J to N)		148953.00	
Rupees One Lakh Forty-Eight Thousand Nine Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00115	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06960	ARV Cum DO Date : 05-MAR-18		
ARV Qty : 300	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028422	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIYATI COMMODITES PVT. LTD	Destination : WITHIN STATE		
Party Code : 115579			
Address : E-2, 82, ARERA COLONY, BHO			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 221.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2960.00	654782.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5973.00	
E. Evacuation Charges	@ 50.00	11061.00	
F. Royalty	@ 14.00 % of Basic	91669.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27501.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1833.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32739.00	
J. Transit Fee (If applicable)	@ 7.00	1548.00	
K. Sub Total (A to I)	:	827106.00	
L. CGST	@ 2.50 % of Sub Total	20678.00	
M. SGST	@ 2.50 % of Sub Total	20678.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88484.00	
P. Total Net Amount in Figures (J to N)		956946.00	
Rupees Nine Lakh Fifty-Six Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00114	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07514	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171165	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : maa narmada traders	Destination : WITHIN STATE		
Party Code : 119976			
Address : 235.TRIMURTI NAGAR DAMOH N.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGYPA0091K1ZB			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	43798.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	448.00	
E. Evacuation Charges	@ 50.00	830.00	
F. Royalty	@ 14.00 % of Basic	6132.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	2190.00	
J. Transit Fee (If applicable)	@ 7.00	116.00	
K. Sub Total (A to I)	:	55477.00	
L. CGST	@ 2.50 % of Sub Total	1387.00	
M. SGST	@ 2.50 % of Sub Total	1387.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6636.00	
P. Total Net Amount in Figures (J to N)		64887.00	
Rupees Sixty-Four Thousand Eight Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00113	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07425	ARV Cum DO Date : 17-MAR-18		
ARV Qty : 1770	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171553	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : G.K.TRANSPORT COMPANY	Destination : WITHIN STATE		
Party Code : 117232			
Address : opp LIC office,parasia Dis			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1650.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2620.00	4324205.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	44562.00	
E. Evacuation Charges	@ 50.00	82523.00	
F. Royalty	@ 14.00 % of Basic	605389.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	181617.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12108.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	216210.00	
J. Transit Fee (If applicable)	@ 7.00	11553.00	
K. Sub Total (A to I)	:	5478167.00	
L. CGST	@ 2.50 % of Sub Total	136954.00	
M. SGST	@ 2.50 % of Sub Total	136954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	660184.00	
P. Total Net Amount in Figures (J to N)		6412259.00	
Rupees Sixty-Four Lakh Twelve Thousand Two Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00031	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07449	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494335	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Amit Sales Corporation	Destination : WITHIN STATE		
Party Code : 115462			
Address : Bharat Udhva Compound, Par			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACI.PA7456R1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3800.00	306546.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2178.00	
E. Evacuation Charges	@ 50.00	4034.00	
F. Royalty	@ 14.00 % of Basic	42916.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12875.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15327.00	
J. Transit Fee (If applicable)	@ 7.00	565.00	
K. Sub Total (A to I)	:	385299.00	
L. CGST	@ 2.50 % of Sub Total	9632.00	
M. SGST	@ 2.50 % of Sub Total	9632.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32268.00	
P. Total Net Amount in Figures (J to N)		436831.00	
Rupees Four Lakh Thirty-Six Thousand Eight Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00006	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD183405SP07064	ARV Cum DO Date : 06-MAR-18		
ARV Qty : 120	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222170713	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Agrawal Trading Corporation	Destination : WITHIN STATE		
Party Code : 109191			
Address : 102, AMIT CHAMBERS, 5-6, J			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACTPB4112A1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4037.00	153810.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1029.00	
E. Evacuation Charges	@ 50.00	1905.00	
F. Royalty	@ 14.00 % of Basic	21533.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7691.00	
J. Transit Fee (If applicable)	@ 7.00	267.00	
K. Sub Total (A to I)	:	193126.00	
L. CGST	@ 2.50 % of Sub Total	4828.00	
M. SGST	@ 2.50 % of Sub Total	4828.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15240.00	
P. Total Net Amount in Figures (J to N)		218022.00	
Rupees Two Lakh Eighteen Thousand Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00030	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07617	ARV Cum DO Date : 24-MAR-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494339	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Annapurna Enterprises	Destination : WITHIN STATE		
Party Code : 110507			
Address : A-37, Siddarth Lake City, I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3800.00	419976.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2984.00	
E. Evacuation Charges	@ 50.00	5526.00	
F. Royalty	@ 14.00 % of Basic	58797.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1176.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20999.00	
J. Transit Fee (If applicable)	@ 7.00	774.00	
K. Sub Total (A to I)	:	527871.00	
L. CGST	@ 2.50 % of Sub Total	13197.00	
M. SGST	@ 2.50 % of Sub Total	13197.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44208.00	
P. Total Net Amount in Figures (J to N)		598473.00	
Rupees Five Lakh Ninety-Eight Thousand Four Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00112	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07185	ARV Cum DO Date : 09-MAR-18		
ARV Qty : 500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171267	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raj Traders	Destination : WITHIN STATE		
Party Code : 128401			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 411.930			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2640.00		1087495.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		11122.00
E. Evacuation Charges	@ 50.00		20597.00
F. Royalty	@ 14.00 % of Basic		152249.00
G. DMF Funds	@ 30.00 % of Royalty (State)		45675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3045.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		54375.00
J. Transit Fee (If applicable)	@ 7.00		2884.00
K. Sub Total (A to I)	:		1377442.00
L. CGST	@ 2.50 % of Sub Total		34436.00
M. SGST	@ 2.50 % of Sub Total		34436.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		164772.00
P. Total Net Amount in Figures (J to N)			1611086.00
Rupees Sixteen Lakh Eleven Thousand Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00029	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07605	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494308	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SITARA TRADERS	Destination : WITHIN STATE		
Party Code : 128928			
Address : TRANSPORT NAGAR KALIMAISA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCTPA6570N1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3800.00	297236.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2112.00	
E. Evacuation Charges	@ 50.00	3911.00	
F. Royalty	@ 14.00 % of Basic	41613.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12484.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	832.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14862.00	
J. Transit Fee (If applicable)	@ 7.00	548.00	
K. Sub Total (A to I)	:	373598.00	
L. CGST	@ 2.50 % of Sub Total	9340.00	
M. SGST	@ 2.50 % of Sub Total	9340.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31288.00	
P. Total Net Amount in Figures (J to N)		423566.00	
Rupees Four Lakh Twenty-Three Thousand Five Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00111	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06944	ARV Cum DO Date : 05-MAR-18		
ARV Qty : 400	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028225	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Juneja Coal SSF Plant	Destination : WITHIN STATE		
Party Code : 129987			
Address : Gram Baijarwarda Post Padh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPT9095N1ZT			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 296.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2950.00	875708.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8015.00	
E. Evacuation Charges	@ 50.00	14843.00	
F. Royalty	@ 14.00 % of Basic	122599.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36780.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2452.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43785.00	
J. Transit Fee (If applicable)	@ 7.00	2078.00	
K. Sub Total (A to I)	:	1106260.00	
L. CGST	@ 2.50 % of Sub Total	27657.00	
M. SGST	@ 2.50 % of Sub Total	27657.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118740.00	
P. Total Net Amount in Figures (J to N)		1280314.00	
Rupees Twelve Lakh Eighty Thousand Three Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00028	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07603	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494270	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raj Traders	Destination : WITHIN STATE		
Party Code : 128401			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO		
Quantity(Tonns) : 76.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	289291.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2061.00	
E. Evacuation Charges	@ 50.00	3817.00	
F. Royalty	@ 14.00 % of Basic	40501.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12150.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14465.00	
J. Transit Fee (If applicable)	@ 7.00	534.00	
K. Sub Total (A to I)	:	363629.00	
L. CGST	@ 2.50 % of Sub Total	9091.00	
M. SGST	@ 2.50 % of Sub Total	9091.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30532.00	
P. Total Net Amount in Figures (J to N)		412343.00	
Rupees Four Lakh Twelve Thousand Three Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00110	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07087	ARV Cum DO Date : 07-MAR-18		
ARV Qty : 149	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028662	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Venkatesh Natural Extract	Destination : CHHINDWARA, MP		
Party Code : 128374			
Address : GRAM AJANIYA CHHINDWARACHH			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3000.00	380640.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3426.00	
E. Evacuation Charges	@ 50.00	6344.00	
F. Royalty	@ 14.00 % of Basic	53290.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15987.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1066.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	19032.00	
J. Transit Fee (If applicable)	@ 7.00	888.00	
K. Sub Total (A to I)	:	480673.00	
L. CGST	@ 2.50 % of Sub Total	12017.00	
M. SGST	@ 2.50 % of Sub Total	12017.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50752.00	
P. Total Net Amount in Figures (J to N)		555459.00	
Rupees Five Lakh Fifty-Five Thousand Four Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00109	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07561	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171414	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AKSHAT COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 115576			
Address : C-36, 5TH FLOOR, NAVLAKHA (
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALTPA7529F1ZE			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2650.00	59016.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	601.00	
E. Evacuation Charges	@ 50.00	1114.00	
F. Royalty	@ 14.00 % of Basic	8262.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2951.00	
J. Transit Fee (If applicable)	@ 7.00	156.00	
K. Sub Total (A to I)	:	74744.00	
L. CGST	@ 2.50 % of Sub Total	1869.00	
M. SGST	@ 2.50 % of Sub Total	1869.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8908.00	
P. Total Net Amount in Figures (J to N)		87390.00	
Rupees Eighty-Seven Thousand Three Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00108	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06905	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028531	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SAI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129449			
Address : T-4 B-4,ISHAN PARK APARTMENT			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2970.00		266765.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		2425.00
E. Evacuation Charges	@ 50.00		4491.00
F. Royalty	@ 14.00 % of Basic		37347.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		747.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		13338.00
J. Transit Fee (If applicable)	@ 7.00		629.00
K. Sub Total (A to I)	:		336946.00
L. CGST	@ 2.50 % of Sub Total		8424.00
M. SGST	@ 2.50 % of Sub Total		8424.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		35928.00
P. Total Net Amount in Figures (J to N)			389722.00
Rupees Three Lakh Eighty-Nine Thousand Seven Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00027	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413EE00206	ARV Cum DO Date : 08-MAR-18		
ARV Qty : 1575	Unit Name : 3413 TANDSI		
Unique Bid Id :	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Divis. Destination	:SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCM4692E2ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1133.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	3298223.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	30602.00	
E. Evacuation Charges	@ 50.00	56671.00	
F. Royalty	@ 14.00 % of Basic	461751.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	138525.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	164911.00	
J. Transit Fee (If applicable)	@ 7.00	7934.00	
K. Sub Total (A to I)	:	4167852.00	
L. CGST	@ 2.50 % of Sub Total	104196.00	
M. SGST	@ 2.50 % of Sub Total	104196.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	453364.00	
P. Total Net Amount in Figures (J to N)		4829608.00	
Rupees Forty-Eight Lakh Twenty-Nine Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00026	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413FL00942	ARV Cum DO Date : 19-MAR-18		
ARV Qty : 600	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ARPANA ENTERPRISES (PROP.Vic	Destination : MP		
Party Code : 11485065			
Address : 3C GULMOHAR,TEMPLE,ROAD,NA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	251162.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2330.00	
E. Evacuation Charges	@ 50.00	4316.00	
F. Royalty	@ 14.00 % of Basic	35163.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10549.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	703.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12558.00	
J. Transit Fee (If applicable)	@ 7.00	604.00	
K. Sub Total (A to I)	:	317385.00	
L. CGST	@ 2.50 % of Sub Total	7935.00	
M. SGST	@ 2.50 % of Sub Total	7935.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34524.00	
P. Total Net Amount in Figures (J to N)		367779.00	
Rupees Three Lakh Sixty-Seven Thousand Seven Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00107	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07231	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 400	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171187	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIYATI COMMODITES PVT. LTD	Destination : WITHIN STATE		
Party Code : 115579			
Address : E-2, 82, ARERA COLONY, BHO.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 378.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	998131.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	10208.00	
E. Evacuation Charges	@ 50.00	18904.00	
F. Royalty	@ 14.00 % of Basic	139738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41921.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2795.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49907.00	
J. Transit Fee (If applicable)	@ 7.00	2647.00	
K. Sub Total (A to I)	:	1264251.00	
L. CGST	@ 2.50 % of Sub Total	31606.00	
M. SGST	@ 2.50 % of Sub Total	31606.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	151232.00	
P. Total Net Amount in Figures (J to N)		1478695.00	
Rupees Fourteen Lakh Seventy-Eight Thousand Six Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00106	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06835	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028404	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 111441			
Address : 201 MALWA PRIDE, DF-64 SCH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA5377N1Z5			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2960.00		290554.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		2650.00
E. Evacuation Charges	@ 50.00		4908.00
F. Royalty	@ 14.00 % of Basic		40678.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12203.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		814.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		14528.00
J. Transit Fee (If applicable)	@ 7.00		687.00
K. Sub Total (A to I)	:		367022.00
L. CGST	@ 2.50 % of Sub Total		9176.00
M. SGST	@ 2.50 % of Sub Total		9176.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		39264.00
P. Total Net Amount in Figures (J to N)			424638.00
Rupees Four Lakh Twenty-Four 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.)

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00005	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD183405SP06928	ARV Cum DO Date : 05-MAR-18		
ARV Qty : 70	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222170314	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Amit Sales Corporation	Destination : WITHIN STATE		
Party Code : 115462			
Address : Bharat Udhva Compound, Par			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACI.PA7456R1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.390			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4027.00		146543.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		983.00
E. Evacuation Charges	@ 50.00		1820.00
F. Royalty	@ 14.00 % of Basic		20516.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		410.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		7327.00
J. Transit Fee (If applicable)	@ 7.00		255.00
K. Sub Total (A to I)	:		184009.00
L. CGST	@ 2.50 % of Sub Total		4600.00
M. SGST	@ 2.50 % of Sub Total		4600.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		14556.00
P. Total Net Amount in Figures (J to N)			207765.00
Rupees Two Lakh Seven Thousand Seven Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00004	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD183405SP07165	ARV Cum DO Date : 09-MAR-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222170770	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE		
Party Code : 128316			
Address : GARDEN NO 106 SINDHI COLON			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4067.00		189563.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		1258.00
E. Evacuation Charges	@ 50.00		2331.00
F. Royalty	@ 14.00 % of Basic		26539.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		531.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		9478.00
J. Transit Fee (If applicable)	@ 7.00		326.00
K. Sub Total (A to I)	:		237988.00
L. CGST	@ 2.50 % of Sub Total		5950.00
M. SGST	@ 2.50 % of Sub Total		5950.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		18644.00
P. Total Net Amount in Figures (J to N)			268532.00
Rupees Two Lakh Sixty-Eight 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.)

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00105	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06854	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 230	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171170	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AFSHA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 128076			
Address : C/O Imran Ali New Parasia]			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	267696.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2738.00	
E. Evacuation Charges	@ 50.00	5070.00	
F. Royalty	@ 14.00 % of Basic	37477.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11243.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	750.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13385.00	
J. Transit Fee (If applicable)	@ 7.00	710.00	
K. Sub Total (A to I)	:	339069.00	
L. CGST	@ 2.50 % of Sub Total	8477.00	
M. SGST	@ 2.50 % of Sub Total	8477.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40560.00	
P. Total Net Amount in Figures (J to N)		396583.00	
Rupees Three Lakh Ninety-Six Thousand Five Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00104	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD183457SP07475	ARV Cum DO Date	21-MAR-18	
ARV Qty : 500	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 222171238	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BADSHAH COAL AND COKE SERV	Destination	:WITHIN STATE	
Party Code : 127633			
Address : INDORE ROAD SIRLAIBARWAHA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB1481R1ZY			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	147734.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1511.00	
E. Evacuation Charges	@ 50.00	2798.00	
F. Royalty	@ 14.00 % of Basic	20683.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6205.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7387.00	
J. Transit Fee (If applicable)	@ 7.00	392.00	
K. Sub Total (A to I)	:	187124.00	
L. CGST	@ 2.50 % of Sub Total	4678.00	
M. SGST	@ 2.50 % of Sub Total	4678.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22384.00	
P. Total Net Amount in Figures (J to N)		218864.00	
Rupees Two Lakh Eighteen Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00103	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07216	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 280	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171219	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Deep Minerals	Destination : WITHIN STATE		
Party Code : 117538			
Address : C/o. Deep Chand Asati, Mas			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATZPA1375P1Z0			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 235.330			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2640.00		621271.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		6354.00
E. Evacuation Charges	@ 50.00		11767.00
F. Royalty	@ 14.00 % of Basic		86978.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1740.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		31064.00
J. Transit Fee (If applicable)	@ 7.00		1647.00
K. Sub Total (A to I)	:		786914.00
L. CGST	@ 2.50 % of Sub Total		19673.00
M. SGST	@ 2.50 % of Sub Total		19673.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		94132.00
P. Total Net Amount in Figures (J to N)			920392.00
Rupees Nine Lakh Twenty Thousand Three Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00025	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07755	ARV Cum DO Date : 29-MAR-18		
ARV Qty : 440	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494263	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE PADMAVATI STEEL CO.	Destination : WITHIN STATE		
Party Code : 110537			
Address : FH-283, SCHEME NO.54,VIJAY			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABRPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 371.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	1407644.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	10028.00	
E. Evacuation Charges	@ 50.00	18571.00	
F. Royalty	@ 14.00 % of Basic	197070.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59121.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3941.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	70382.00	
J. Transit Fee (If applicable)	@ 7.00	2600.00	
K. Sub Total (A to I)	:	1769357.00	
L. CGST	@ 2.50 % of Sub Total	44234.00	
M. SGST	@ 2.50 % of Sub Total	44234.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	148564.00	
P. Total Net Amount in Figures (J to N)		2006389.00	
Rupees Twenty Lakh Six Thousand Three Hundred Eighty-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00102	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07533	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 450	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171316	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LALWALA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129502			
Address : WARD NO:10,BEHIND GURUDWAR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKTPT8532G1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	58793.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	601.00	
E. Evacuation Charges	@ 50.00	1114.00	
F. Royalty	@ 14.00 % of Basic	8231.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2469.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2940.00	
J. Transit Fee (If applicable)	@ 7.00	156.00	
K. Sub Total (A to I)	:	74469.00	
L. CGST	@ 2.50 % of Sub Total	1862.00	
M. SGST	@ 2.50 % of Sub Total	1862.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8908.00	
P. Total Net Amount in Figures (J to N)		87101.00	
Rupees Eighty-Seven Thousand One Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00101	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07103	ARV Cum DO Date : 08-MAR-18		
ARV Qty : 300	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171127	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : WITHIN STATE		
Party Code : 128290			
Address : E - 1/188 Arera ColonyBhopal			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 235.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	619076.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6356.00	
E. Evacuation Charges	@ 50.00	11770.00	
F. Royalty	@ 14.00 % of Basic	86671.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26001.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1733.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30954.00	
J. Transit Fee (If applicable)	@ 7.00	1648.00	
K. Sub Total (A to I)	:	784209.00	
L. CGST	@ 2.50 % of Sub Total	19605.00	
M. SGST	@ 2.50 % of Sub Total	19605.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94156.00	
P. Total Net Amount in Figures (J to N)		917575.00	
Rupees Nine Lakh Seventeen Thousand Five Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00024	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP06814	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222027513	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : G.K.TRANSPORT COMPANY	Destination : WITHIN STATE		
Party Code : 117232			
Address : opp LIC office,parasia Dis			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3870.00	151859.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1059.00	
E. Evacuation Charges	@ 50.00	1962.00	
F. Royalty	@ 14.00 % of Basic	21260.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6378.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	425.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7593.00	
J. Transit Fee (If applicable)	@ 7.00	275.00	
K. Sub Total (A to I)	:	190811.00	
L. CGST	@ 2.50 % of Sub Total	4770.00	
M. SGST	@ 2.50 % of Sub Total	4770.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15696.00	
P. Total Net Amount in Figures (J to N)		216047.00	
Rupees Two Lakh Sixteen Thousand Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00100	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06863	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 560	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171529	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE		
Party Code : 128316			
Address : GARDEN NO 106 SINDHI COLON			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 374.400			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2640.00		988416.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		10109.00
E. Evacuation Charges	@ 50.00		18720.00
F. Royalty	@ 14.00 % of Basic		138378.00
G. DMF Funds	@ 30.00 % of Royalty (State)		41513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2768.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		49421.00
J. Transit Fee (If applicable)	@ 7.00		2621.00
K. Sub Total (A to I)	:		1251946.00
L. CGST	@ 2.50 % of Sub Total		31299.00
M. SGST	@ 2.50 % of Sub Total		31299.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		149760.00
P. Total Net Amount in Figures (J to N)			1464304.00
Rupees Fourteen Lakh Sixty-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.)

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00099	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06813	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 120	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028658	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : DEEP COAL TRADERS	Destination : WITHIN STATE		
Party Code : 127882			
Address : ANJAD BARWANI NEAR ESSAR P.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZTPC7412J1ZA			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3000.00	208410.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1876.00	
E. Evacuation Charges	@ 50.00	3474.00	
F. Royalty	@ 14.00 % of Basic	29177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10421.00	
J. Transit Fee (If applicable)	@ 7.00	486.00	
K. Sub Total (A to I)	:	263181.00	
L. CGST	@ 2.50 % of Sub Total	6580.00	
M. SGST	@ 2.50 % of Sub Total	6580.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27788.00	
P. Total Net Amount in Figures (J to N)		304129.00	
Rupees Three Lakh Four Thousand One Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00023	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07567	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494260	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE		
Party Code : 110016			
Address : SHOP NO-22 & 23, II FLOOR,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 223.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	848922.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6048.00	
E. Evacuation Charges	@ 50.00	11200.00	
F. Royalty	@ 14.00 % of Basic	118849.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2377.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42446.00	
J. Transit Fee (If applicable)	@ 7.00	1568.00	
K. Sub Total (A to I)	:	1067065.00	
L. CGST	@ 2.50 % of Sub Total	26677.00	
M. SGST	@ 2.50 % of Sub Total	26677.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89596.00	
P. Total Net Amount in Figures (J to N)		1210015.00	
Rupees Twelve Lakh Ten Thousand Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00098	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06955	ARV Cum DO Date : 05-MAR-18		
ARV Qty : 50	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028543	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mahalaxmi Coal Enterprises	Destination : WITHIN STATE		
Party Code : 123466			
Address : New B-1/5,Mini Market,Bairi			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKTPR6606H2Z2			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2980.00	47591.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	431.00	
E. Evacuation Charges	@ 50.00	799.00	
F. Royalty	@ 14.00 % of Basic	6663.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1999.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2380.00	
J. Transit Fee (If applicable)	@ 7.00	112.00	
K. Sub Total (A to I)	:	60108.00	
L. CGST	@ 2.50 % of Sub Total	1503.00	
M. SGST	@ 2.50 % of Sub Total	1503.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6388.00	
P. Total Net Amount in Figures (J to N)		69502.00	
Rupees Sixty-Nine Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00097	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07130	ARV Cum DO Date : 08-MAR-18		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171390	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SAMAY COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 130693			
Address : 25/3/4 LASUDIA MORI DEWAS J			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACFPK5301H1Z4			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2650.00	238235.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2427.00	
E. Evacuation Charges	@ 50.00	4495.00	
F. Royalty	@ 14.00 % of Basic	33353.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10006.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	667.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11912.00	
J. Transit Fee (If applicable)	@ 7.00	629.00	
K. Sub Total (A to I)	:	301724.00	
L. CGST	@ 2.50 % of Sub Total	7543.00	
M. SGST	@ 2.50 % of Sub Total	7543.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35960.00	
P. Total Net Amount in Figures (J to N)		352770.00	
Rupees Three Lakh Fifty-Two Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00003	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD183405SP07207	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222170621	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AKSHAT COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 115576			
Address : C-36, 5TH FLOOR, NAVLAKHA (
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALTPA7529F1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4057.00	65115.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	433.00	
E. Evacuation Charges	@ 50.00	803.00	
F. Royalty	@ 14.00 % of Basic	9116.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2735.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3256.00	
J. Transit Fee (If applicable)	@ 7.00	112.00	
K. Sub Total (A to I)	:	81752.00	
L. CGST	@ 2.50 % of Sub Total	2044.00	
M. SGST	@ 2.50 % of Sub Total	2044.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6420.00	
P. Total Net Amount in Figures (J to N)		92260.00	
Rupees Ninety-Two Thousand Two Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00096	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07726	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 220	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171075	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Amit Sales Corporation	Destination : WITHIN STATE		
Party Code : 115462			
Address : Bharat Udhva Compound, Par			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACI.PA7456R1Z3			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.590			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2630.00		109382.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		1123.00
E. Evacuation Charges	@ 50.00		2080.00
F. Royalty	@ 14.00 % of Basic		15313.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		306.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		5469.00
J. Transit Fee (If applicable)	@ 7.00		291.00
K. Sub Total (A to I)	:		138558.00
L. CGST	@ 2.50 % of Sub Total		3464.00
M. SGST	@ 2.50 % of Sub Total		3464.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		16636.00
P. Total Net Amount in Figures (J to N)			162122.00
Rupees One Lakh Sixty-Two Thousand One Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00022	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07604	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 90	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494289	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rameshwarlal Baheti Coal Co	Destination : WITHIN STATE		
Party Code : 110531			
Address : 395,KATJUNAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPB4244K1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3800.00	96064.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	683.00	
E. Evacuation Charges	@ 50.00	1264.00	
F. Royalty	@ 14.00 % of Basic	13449.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4035.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	269.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4803.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	120744.00	
L. CGST	@ 2.50 % of Sub Total	3019.00	
M. SGST	@ 2.50 % of Sub Total	3019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10112.00	
P. Total Net Amount in Figures (J to N)		136894.00	
Rupees One Lakh Thirty-Six Thousand Eight Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00021	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD183413SP07762	ARV Cum DO Date	29-MAR-18	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 222494244	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIHAAN ENTERPRISES	Destination	:WITHIN STATE	
Party Code : 129051			
Address : 19 MANGALWARA, JAIN MANDIR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZT			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	3790.00	379000.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	2700.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	53060.00
G. DMF Funds	@	30.00 % of Royalty (State)	15918.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1061.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	18950.00
J. Transit Fee (If applicable)	@	7.00	700.00
K. Sub Total (A to I)	:		476389.00
L. CGST	@	2.50 % of Sub Total	11910.00
M. SGST	@	2.50 % of Sub Total	11910.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (J to N)			540209.00
Rupees Five Lakh Fortv Thousand Two Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00095	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07509	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171135	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129051			
Address : 19 MANGALWARA, JAIN MANDIR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZT			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	57526.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	588.00	
E. Evacuation Charges	@ 50.00	1090.00	
F. Royalty	@ 14.00 % of Basic	8054.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2416.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2876.00	
J. Transit Fee (If applicable)	@ 7.00	153.00	
K. Sub Total (A to I)	:	72864.00	
L. CGST	@ 2.50 % of Sub Total	1822.00	
M. SGST	@ 2.50 % of Sub Total	1822.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8716.00	
P. Total Net Amount in Figures (J to N)		85224.00	
Rupees Eighty-Five Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00020	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07569	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494317	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : eva fuels pvt.ltd.	Destination : WITHIN STATE		
Party Code : 113117			
Address : 109, sterling tower, 2 m.a			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3800.00	413630.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2939.00	
E. Evacuation Charges	@ 50.00	5443.00	
F. Royalty	@ 14.00 % of Basic	57908.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17372.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1158.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20682.00	
J. Transit Fee (If applicable)	@ 7.00	762.00	
K. Sub Total (A to I)	:	519894.00	
L. CGST	@ 2.50 % of Sub Total	12997.00	
M. SGST	@ 2.50 % of Sub Total	12997.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43540.00	
P. Total Net Amount in Figures (J to N)		589428.00	
Rupees Five Lakh Eighty-Nine Thousand Four Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00019	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07565	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 770	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494452	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Agrawal Trading Corporation	Destination : WITHIN STATE		
Party Code : 109191			
Address : 102, AMIT CHAMBERS, 5-6, J			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACTPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 667.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3780.00	2524889.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	18035.00	
E. Evacuation Charges	@ 50.00	33398.00	
F. Royalty	@ 14.00 % of Basic	353484.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	106045.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7070.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	126244.00	
J. Transit Fee (If applicable)	@ 7.00	4676.00	
K. Sub Total (A to I)	:	3173841.00	
L. CGST	@ 2.50 % of Sub Total	79346.00	
M. SGST	@ 2.50 % of Sub Total	79346.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	267184.00	
P. Total Net Amount in Figures (J to N)		3599717.00	
Rupees Thirty-Five Lakh Ninety-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.)

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00018	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07665	ARV Cum DO Date : 27-MAR-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494312	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RELIANCE COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 110528			
Address : 16/1 RACECOURSE ROAD PRATAP			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3800.00	760000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	106400.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31920.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2128.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38000.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	955248.00	
L. CGST	@ 2.50 % of Sub Total	23881.00	
M. SGST	@ 2.50 % of Sub Total	23881.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		1083010.00	
Rupees Ten Lakh Eighty-Three Thousand Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00002	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD183405SP07145	ARV Cum DO Date : 08-MAR-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222170723	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mahakshree	Destination : WITHIN STATE		
Party Code : 129522			
Address : 254 jawahar marg 304 sidha			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4057.00	230316.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1533.00	
E. Evacuation Charges	@ 50.00	2839.00	
F. Royalty	@ 14.00 % of Basic	32244.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9673.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	645.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11516.00	
J. Transit Fee (If applicable)	@ 7.00	397.00	
K. Sub Total (A to I)	:	289163.00	
L. CGST	@ 2.50 % of Sub Total	7229.00	
M. SGST	@ 2.50 % of Sub Total	7229.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22708.00	
P. Total Net Amount in Figures (J to N)		326329.00	
Rupees Three Lakh Twenty-Six Thousand Three Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00001	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD183405SP07320	ARV Cum DO Date : 13-MAR-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222170287	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIRMAL INTERNATIONAL	Destination : WITHIN STATE		
Party Code : 113351			
Address : 85, VISHAL TRANSPORT NAGAR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACDPB7241F1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.650			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4027.00		87185.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		585.00
E. Evacuation Charges	@ 50.00		1083.00
F. Royalty	@ 14.00 % of Basic		12206.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		244.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		4359.00
J. Transit Fee (If applicable)	@ 7.00		152.00
K. Sub Total (A to I)	:		109476.00
L. CGST	@ 2.50 % of Sub Total		2737.00
M. SGST	@ 2.50 % of Sub Total		2737.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8660.00
P. Total Net Amount in Figures (J to N)			123610.00
Rupees One Lakh Twenty-Three Thousand Six Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00094	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07573	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171536	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gupta Soap Industries	Destination : WITHIN STATE		
Party Code : 127971			
Address : 196 Sukhdeo Nagar Aerodrum			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPG7306P1ZH			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2640.00		58766.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		601.00
E. Evacuation Charges	@ 50.00		1113.00
F. Royalty	@ 14.00 % of Basic		8227.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		165.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		2938.00
J. Transit Fee (If applicable)	@ 7.00		156.00
K. Sub Total (A to I)	:		74434.00
L. CGST	@ 2.50 % of Sub Total		1861.00
M. SGST	@ 2.50 % of Sub Total		1861.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8904.00
P. Total Net Amount in Figures (J to N)			87060.00
Rupees Eighty-Seven Thousand Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00017	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07578	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494423	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KEDIA TRADERS	Destination : WITHIN STATE		
Party Code : 125096			
Address : 85, VISHAL TRANSPORT NAGAR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.700			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3830.00		251631.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		1774.00
E. Evacuation Charges	@ 50.00		3285.00
F. Royalty	@ 14.00 % of Basic		35228.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		705.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		12582.00
J. Transit Fee (If applicable)	@ 7.00		460.00
K. Sub Total (A to I)	:		316233.00
L. CGST	@ 2.50 % of Sub Total		7906.00
M. SGST	@ 2.50 % of Sub Total		7906.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		26280.00
P. Total Net Amount in Figures (J to N)			358325.00
Rupees Three Lakh Fifty-Eight Thousand Three Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00016	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07446	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 160	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494306	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AFSHA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 128076			
Address : C/O Imran Ali New Parasia]			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 141.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3800.00	538726.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3828.00	
E. Evacuation Charges	@ 50.00	7089.00	
F. Royalty	@ 14.00 % of Basic	75422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22627.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26936.00	
J. Transit Fee (If applicable)	@ 7.00	992.00	
K. Sub Total (A to I)	:	677128.00	
L. CGST	@ 2.50 % of Sub Total	16928.00	
M. SGST	@ 2.50 % of Sub Total	16928.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56708.00	
P. Total Net Amount in Figures (J to N)		767692.00	
Rupees Seven Lakh Sixty-Seven Thousand Six Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00093	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07592	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171091	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PARAS COAL TRADERS	Destination : WITHIN STATE		
Party Code : 130377			
Address : NEAR RADHA KRISHN MANDIR B.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABRPJ7878B1ZT			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	70458.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	723.00	
E. Evacuation Charges	@ 50.00	1340.00	
F. Royalty	@ 14.00 % of Basic	9864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3523.00	
J. Transit Fee (If applicable)	@ 7.00	188.00	
K. Sub Total (A to I)	:	89252.00	
L. CGST	@ 2.50 % of Sub Total	2231.00	
M. SGST	@ 2.50 % of Sub Total	2231.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10716.00	
P. Total Net Amount in Figures (J to N)		104430.00	
Rupees One Lakh Four Thousand Four Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00015	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07704	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494350	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Vijay			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3810.00	1905000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	13500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	266700.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	80010.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5334.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	95250.00	
J. Transit Fee (If applicable)	@ 7.00	3500.00	
K. Sub Total (A to I)	:	2394294.00	
L. CGST	@ 2.50 % of Sub Total	59857.00	
M. SGST	@ 2.50 % of Sub Total	59857.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		2714008.00	
Rupees Twenty-Seven Lakh Fourteen Thousand Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00092	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07303	ARV Cum DO Date : 12-MAR-18		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028356	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ARIHANT COAL DEPOT	Destination : WITHIN STATE		
Party Code : 113284			
Address : Front Of Manohar Talkies.L			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACVPTJ7482N1ZO			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2960.00	296000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2700.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	41440.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12432.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	829.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14800.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	373901.00	
L. CGST	@ 2.50 % of Sub Total	9348.00	
M. SGST	@ 2.50 % of Sub Total	9348.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		432597.00	
Rupees Four Lakh Thirty-Two Thousand Five Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00091	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06824	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 50	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028557	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAA PADMAWATI TRADING COMP	Destination : WITHIN STATE		
Party Code : 128211			
Address : NEAR JAIN MANDIR COLLEGE C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJT7862E1Z9			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 12.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2980.00	36475.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	330.00	
E. Evacuation Charges	@ 50.00	612.00	
F. Royalty	@ 14.00 % of Basic	5107.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1532.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	102.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1824.00	
J. Transit Fee (If applicable)	@ 7.00	86.00	
K. Sub Total (A to I)	:	46068.00	
L. CGST	@ 2.50 % of Sub Total	1152.00	
M. SGST	@ 2.50 % of Sub Total	1152.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4896.00	
P. Total Net Amount in Figures (J to N)		53268.00	
Rupees Fifty-Three Thousand Two Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00090	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07723	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 60	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171095	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rameshwarlal Baheti Coal Co	Destination : WITHIN STATE		
Party Code : 110531			
Address : 395,KATJUNAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPR4244K1ZW			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	55730.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	572.00	
E. Evacuation Charges	@ 50.00	1060.00	
F. Royalty	@ 14.00 % of Basic	7802.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2341.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	2787.00	
J. Transit Fee (If applicable)	@ 7.00	148.00	
K. Sub Total (A to I)	:	70596.00	
L. CGST	@ 2.50 % of Sub Total	1765.00	
M. SGST	@ 2.50 % of Sub Total	1765.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8476.00	
P. Total Net Amount in Figures (J to N)		82602.00	
Rupees Eighty-Two Thousand Six Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00089	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07156	ARV Cum DO Date : 09-MAR-18		
ARV Qty : 300	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171080	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhatta Enterprises Pvt Ltd	Destination : WITHIN STATE		
Party Code : 110514			
Address : 206, 2nd Floor, 27 Mechanic			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 263.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	692795.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7112.00	
E. Evacuation Charges	@ 50.00	13171.00	
F. Royalty	@ 14.00 % of Basic	96991.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29097.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1940.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	34640.00	
J. Transit Fee (If applicable)	@ 7.00	1844.00	
K. Sub Total (A to I)	:	877590.00	
L. CGST	@ 2.50 % of Sub Total	21940.00	
M. SGST	@ 2.50 % of Sub Total	21940.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105368.00	
P. Total Net Amount in Figures (J to N)		1026838.00	
Rupees Ten Lakh Twenty-Six 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.)

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00088	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD183457SP07011	ARV Cum DO Date	05-MAR-18	
ARV Qty : 150	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 222028660	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIHAL ENTERPRIJES	Destination	:WITHIN STATE	
Party Code : 127405			
Address : WARD NO 4 KHAMRA JETHU NEA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CXAPK0978G1ZL			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 117.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3000.00	352800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3175.00	
E. Evacuation Charges	@ 50.00	5880.00	
F. Royalty	@ 14.00 % of Basic	49392.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14818.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	988.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17640.00	
J. Transit Fee (If applicable)	@ 7.00	823.00	
K. Sub Total (A to I)	:	445516.00	
L. CGST	@ 2.50 % of Sub Total	11138.00	
M. SGST	@ 2.50 % of Sub Total	11138.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47040.00	
P. Total Net Amount in Figures (J to N)		514832.00	
Rupees Five Lakh Fourteen Thousand Eight Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00087	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07065	ARV Cum DO Date : 07-MAR-18		
ARV Qty : 210	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171068	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AATIB ENTERPRISES	Destination : WITHIN STATE		
Party Code : 126300			
Address : NEW PARASIA NAGAR,KHIRSADOI			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.410			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2630.00		390318.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		4007.00
E. Evacuation Charges	@ 50.00		7421.00
F. Royalty	@ 14.00 % of Basic		54645.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1093.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		19516.00
J. Transit Fee (If applicable)	@ 7.00		1039.00
K. Sub Total (A to I)	:		494433.00
L. CGST	@ 2.50 % of Sub Total		12361.00
M. SGST	@ 2.50 % of Sub Total		12361.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		59364.00
P. Total Net Amount in Figures (J to N)			578519.00
Rupees Five Lakh Seventy-Eight Thousand Five Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00086	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07150	ARV Cum DO Date : 09-MAR-18		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171163	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AASTHA TRADING	Destination : WITHIN STATE		
Party Code : 125845			
Address : HIG-59, CHAYAN COLONY, JAM			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	160037.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1637.00	
E. Evacuation Charges	@ 50.00	3031.00	
F. Royalty	@ 14.00 % of Basic	22405.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6722.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	448.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8002.00	
J. Transit Fee (If applicable)	@ 7.00	424.00	
K. Sub Total (A to I)	:	202706.00	
L. CGST	@ 2.50 % of Sub Total	5068.00	
M. SGST	@ 2.50 % of Sub Total	5068.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24248.00	
P. Total Net Amount in Figures (J to N)		237090.00	
Rupees Two Lakh Thirty-Seven Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00085	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07378	ARV Cum DO Date : 14-MAR-18		
ARV Qty : 700	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171319	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE RAM COAL DEPOT	Destination : WITHIN STATE		
Party Code : 119157			
Address : Dewas naka,lasudia mauri,A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHCPS6582J1Z7			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 682.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	1801562.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	18425.00	
E. Evacuation Charges	@ 50.00	34121.00	
F. Royalty	@ 14.00 % of Basic	252219.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	75666.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5044.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	90078.00	
J. Transit Fee (If applicable)	@ 7.00	4777.00	
K. Sub Total (A to I)	:	2281892.00	
L. CGST	@ 2.50 % of Sub Total	57047.00	
M. SGST	@ 2.50 % of Sub Total	57047.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	272964.00	
P. Total Net Amount in Figures (J to N)		2668950.00	
Rupees Twenty-Six Lakh Sixty-Eight Thousand Nine Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00084	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07110	ARV Cum DO Date : 08-MAR-18		
ARV Qty : 510	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171264	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mudit Coal Corporation	Destination : WITHIN STATE		
Party Code : 128875			
Address : 2 Floor, Yogesh tower, opp			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALCPG5250B1ZW			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 401.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	1059432.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	10835.00	
E. Evacuation Charges	@ 50.00	20065.00	
F. Royalty	@ 14.00 % of Basic	148320.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2966.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52972.00	
J. Transit Fee (If applicable)	@ 7.00	2809.00	
K. Sub Total (A to I)	:	1341895.00	
L. CGST	@ 2.50 % of Sub Total	33547.00	
M. SGST	@ 2.50 % of Sub Total	33547.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160520.00	
P. Total Net Amount in Figures (J to N)		1569509.00	
Rupees Fifteen Lakh Sixty-Nine Thousand Five Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00083	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06859	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 180	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171429	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Annapurna Enterprises	Destination : WITHIN STATE		
Party Code : 110507			
Address : A-37, Siddarth Lake City, I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	210593.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2154.00	
E. Evacuation Charges	@ 50.00	3989.00	
F. Royalty	@ 14.00 % of Basic	29483.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8845.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	590.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10530.00	
J. Transit Fee (If applicable)	@ 7.00	558.00	
K. Sub Total (A to I)	:	266742.00	
L. CGST	@ 2.50 % of Sub Total	6669.00	
M. SGST	@ 2.50 % of Sub Total	6669.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31908.00	
P. Total Net Amount in Figures (J to N)		311988.00	
Rupees Three Lakh Eleven Thousand Nine Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00082	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06857	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 400	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171353	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Agrawal Trading Corporation	Destination : WITHIN STATE		
Party Code : 109191			
Address : 102, AMIT CHAMBERS, 5-6, J			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACTPB4112A1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 240.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	634181.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6486.00	
E. Evacuation Charges	@ 50.00	12011.00	
F. Royalty	@ 14.00 % of Basic	88785.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26636.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1776.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31709.00	
J. Transit Fee (If applicable)	@ 7.00	1682.00	
K. Sub Total (A to I)	:	803266.00	
L. CGST	@ 2.50 % of Sub Total	20082.00	
M. SGST	@ 2.50 % of Sub Total	20082.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96088.00	
P. Total Net Amount in Figures (J to N)		939518.00	
Rupees Nine Lakh Thirty-Nine Thousand Five Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00081	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06985	ARV Cum DO Date : 05-MAR-18		
ARV Qty : 120	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028412	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI TRADING CO. - INDOR	Destination : WITHIN STATE		
Party Code : 111634			
Address : 163 prime city sukhliaindo:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADZPG5854C1ZF			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2960.00	257283.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2347.00	
E. Evacuation Charges	@ 50.00	4346.00	
F. Royalty	@ 14.00 % of Basic	36020.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10806.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	720.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12864.00	
J. Transit Fee (If applicable)	@ 7.00	608.00	
K. Sub Total (A to I)	:	324994.00	
L. CGST	@ 2.50 % of Sub Total	8125.00	
M. SGST	@ 2.50 % of Sub Total	8125.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34768.00	
P. Total Net Amount in Figures (J to N)		376012.00	
Rupees Three Lakh Seventy-Six Thousand Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00014	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413FL00920	ARV Cum DO Date : 15-MAR-18		
ARV Qty : 524	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : CHHINDWARA FUELS	Destination : MP		
Party Code : 11485066			
Address : PO-JUNNARDEOCHHINDIWARA480			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516JTZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 197.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	574841.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5334.00	
E. Evacuation Charges	@ 50.00	9877.00	
F. Royalty	@ 14.00 % of Basic	80478.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24143.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1610.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	28742.00	
J. Transit Fee (If applicable)	@ 7.00	1383.00	
K. Sub Total (A to I)	:	726408.00	
L. CGST	@ 2.50 % of Sub Total	18160.00	
M. SGST	@ 2.50 % of Sub Total	18160.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79016.00	
P. Total Net Amount in Figures (J to N)		841744.00	
Rupees Eight Lakh Fortv-One Thousand Seven Hundred Fortv-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00080	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07437	ARV Cum DO Date : 20-MAR-18		
ARV Qty : 280	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171179	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shiv Shakti Coal Enterprises	Destination : WITHIN STATE		
Party Code : 130624			
Address : Telephone Tower Road Itwar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZMPJ6150B1Z0			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	63281.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	647.00	
E. Evacuation Charges	@ 50.00	1199.00	
F. Royalty	@ 14.00 % of Basic	8859.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2658.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3164.00	
J. Transit Fee (If applicable)	@ 7.00	168.00	
K. Sub Total (A to I)	:	80153.00	
L. CGST	@ 2.50 % of Sub Total	2004.00	
M. SGST	@ 2.50 % of Sub Total	2004.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9588.00	
P. Total Net Amount in Figures (J to N)		93749.00	
Rupees Ninety-Three Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00013	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07594	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494444	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE		
Party Code : 115510			
Address : 1065/10, NANDA NAGAR,INDOR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPT2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3830.00	663471.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4677.00	
E. Evacuation Charges	@ 50.00	8662.00	
F. Royalty	@ 14.00 % of Basic	92886.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27866.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1858.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33174.00	
J. Transit Fee (If applicable)	@ 7.00	1213.00	
K. Sub Total (A to I)	:	833807.00	
L. CGST	@ 2.50 % of Sub Total	20845.00	
M. SGST	@ 2.50 % of Sub Total	20845.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69292.00	
P. Total Net Amount in Figures (J to N)		944789.00	
Rupees Nine Lakh Forty-Four Thousand Seven Hundred Eighty-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00079	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07250	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 2500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028334	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Divis.	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCM4692E2ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2335.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2950.00	6888339.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	63046.00	
E. Evacuation Charges	@ 50.00	116752.00	
F. Royalty	@ 14.00 % of Basic	964367.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	289310.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	19287.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	344417.00	
J. Transit Fee (If applicable)	@ 7.00	16345.00	
K. Sub Total (A to I)	:	8701863.00	
L. CGST	@ 2.50 % of Sub Total	217547.00	
M. SGST	@ 2.50 % of Sub Total	217547.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	934012.00	
P. Total Net Amount in Figures (J to N)		10070969.00	
Rupees One Crore Seventy Thousand Nine Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00078	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07394	ARV Cum DO Date : 15-MAR-18		
ARV Qty : 340	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171101	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : FAIZ COAL DEPO	Destination : WITHIN STATE		
Party Code : 130130			
Address : H.NO-45,Vinoba Ward,Near M			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 317.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	835788.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8580.00	
E. Evacuation Charges	@ 50.00	15890.00	
F. Royalty	@ 14.00 % of Basic	117010.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35103.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2340.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41789.00	
J. Transit Fee (If applicable)	@ 7.00	2225.00	
K. Sub Total (A to I)	:	1058725.00	
L. CGST	@ 2.50 % of Sub Total	26468.00	
M. SGST	@ 2.50 % of Sub Total	26468.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127116.00	
P. Total Net Amount in Figures (J to N)		1238777.00	
Rupees Twelve Lakh Thirty-Eight Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00012	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07537	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494396	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BADSHAH COAL DEPOT	Destination : WITHIN STATE		
Party Code : 127634			
Address : INDORE ROAD SIRLAIBARWAHA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3820.00	462564.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3269.00	
E. Evacuation Charges	@ 50.00	6055.00	
F. Royalty	@ 14.00 % of Basic	64759.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19428.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1295.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23128.00	
J. Transit Fee (If applicable)	@ 7.00	848.00	
K. Sub Total (A to I)	:	581346.00	
L. CGST	@ 2.50 % of Sub Total	14534.00	
M. SGST	@ 2.50 % of Sub Total	14534.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48436.00	
P. Total Net Amount in Figures (J to N)		658850.00	
Rupees Six Lakh Fifty-Eight Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00011	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07575	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494451	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE		
Party Code : 128316			
Address : GARDEN NO 106 SINDHI COLON			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3830.00	769102.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5422.00	
E. Evacuation Charges	@ 50.00	10041.00	
F. Royalty	@ 14.00 % of Basic	107674.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32302.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2153.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38455.00	
J. Transit Fee (If applicable)	@ 7.00	1406.00	
K. Sub Total (A to I)	:	966555.00	
L. CGST	@ 2.50 % of Sub Total	24164.00	
M. SGST	@ 2.50 % of Sub Total	24164.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80324.00	
P. Total Net Amount in Figures (J to N)		1095207.00	
Rupees Ten Lakh Ninety-Five Thousand Two Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00077	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07122	ARV Cum DO Date : 08-MAR-18		
ARV Qty : 300	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171131	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nivedan Commerce Private L	Destination : WITHIN STATE		
Party Code : 131125			
Address : 16 ahilvamata colonynear r			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 256.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	675358.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6933.00	
E. Evacuation Charges	@ 50.00	12840.00	
F. Royalty	@ 14.00 % of Basic	94550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28365.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1891.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33768.00	
J. Transit Fee (If applicable)	@ 7.00	1798.00	
K. Sub Total (A to I)	:	855503.00	
L. CGST	@ 2.50 % of Sub Total	21388.00	
M. SGST	@ 2.50 % of Sub Total	21388.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102716.00	
P. Total Net Amount in Figures (J to N)		1000995.00	
Rupees Ten Lakh Nine Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00076	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06654	ARV Cum DO Date : 23-FEB-18		
ARV Qty : 120	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028381	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti coal corporation	Destination : WITHIN STATE		
Party Code : 110937			
Address : 88/2, lasudia mori, dewas :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2960.00	57631.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	526.00	
E. Evacuation Charges	@ 50.00	974.00	
F. Royalty	@ 14.00 % of Basic	8068.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2420.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2882.00	
J. Transit Fee (If applicable)	@ 7.00	136.00	
K. Sub Total (A to I)	:	72798.00	
L. CGST	@ 2.50 % of Sub Total	1820.00	
M. SGST	@ 2.50 % of Sub Total	1820.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7788.00	
P. Total Net Amount in Figures (J to N)		84226.00	
Rupees Eighty-Four Thousand Two Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00075	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06556	ARV Cum DO Date : 21-FEB-18		
ARV Qty : 700	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028499	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sam Enterprises	Destination : WITHIN STATE		
Party Code : 130901			
Address : A 1 Walmi Road Amrakuni Cl			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATYP7266N1ZG			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.850			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2960.00		363636.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		3317.00
E. Evacuation Charges	@ 50.00		6143.00
F. Royalty	@ 14.00 % of Basic		50909.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1018.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		18182.00
J. Transit Fee (If applicable)	@ 7.00		860.00
K. Sub Total (A to I)	:		459338.00
L. CGST	@ 2.50 % of Sub Total		11483.00
M. SGST	@ 2.50 % of Sub Total		11483.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		49140.00
P. Total Net Amount in Figures (J to N)			531444.00
Rupees Five Lakh Thirty-One Thousand Four Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00074	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06701	ARV Cum DO Date : 24-FEB-18		
ARV Qty : 70	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028367	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M K TRADERS	Destination : WITHIN STATE		
Party Code : 128682			
Address : 18/19 ,PRAJAPATI MOHALLA,S			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFOPP0125F1ZR			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.100			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2960.00		71336.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		651.00
E. Evacuation Charges	@ 50.00		1205.00
F. Royalty	@ 14.00 % of Basic		9987.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		200.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3567.00
J. Transit Fee (If applicable)	@ 7.00		169.00
K. Sub Total (A to I)	:		90111.00
L. CGST	@ 2.50 % of Sub Total		2253.00
M. SGST	@ 2.50 % of Sub Total		2253.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9640.00
P. Total Net Amount in Figures (J to N)			104257.00
Rupees One Lakh Four Thousand Two Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00073	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06796	ARV Cum DO Date : 28-FEB-18		
ARV Qty : 220	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028590	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shiv Shakti Coal Enterprises	Destination : WITHIN STATE		
Party Code : 130624			
Address : Telephone Tower Road Itwar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZMPJ6150B1Z0			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2990.00	393962.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3558.00	
E. Evacuation Charges	@ 50.00	6588.00	
F. Royalty	@ 14.00 % of Basic	55155.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16547.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1103.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19698.00	
J. Transit Fee (If applicable)	@ 7.00	922.00	
K. Sub Total (A to I)	:	497533.00	
L. CGST	@ 2.50 % of Sub Total	12438.00	
M. SGST	@ 2.50 % of Sub Total	12438.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52704.00	
P. Total Net Amount in Figures (J to N)		575113.00	
Rupees Five Lakh Seventy-Five Thousand One Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00072	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06652	ARV Cum DO Date : 23-FEB-18		
ARV Qty : 310	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028459	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mudit Coal Corporation	Destination : WITHIN STATE		
Party Code : 128875			
Address : 2 Floor, Yogesh tower, opp			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALCPG5250B1ZW			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2960.00		296030.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		2700.00
E. Evacuation Charges	@ 50.00		5001.00
F. Royalty	@ 14.00 % of Basic		41444.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		829.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		14802.00
J. Transit Fee (If applicable)	@ 7.00		700.00
K. Sub Total (A to I)	:		373939.00
L. CGST	@ 2.50 % of Sub Total		9348.00
M. SGST	@ 2.50 % of Sub Total		9348.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		40004.00
P. Total Net Amount in Figures (J to N)			432639.00
Rupees Four Lakh Thirty-Two Thousand Six Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00071	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06766	ARV Cum DO Date : 27-FEB-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028402	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREESH TRADELINK	Destination : WITHIN STATE		
Party Code : 130013			
Address : E 1 H NO 188 ARERA COLONYB			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS4704R1ZL			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 139.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2960.00	412062.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3759.00	
E. Evacuation Charges	@ 50.00	6961.00	
F. Royalty	@ 14.00 % of Basic	57689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17307.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1154.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20603.00	
J. Transit Fee (If applicable)	@ 7.00	974.00	
K. Sub Total (A to I)	:	520509.00	
L. CGST	@ 2.50 % of Sub Total	13013.00	
M. SGST	@ 2.50 % of Sub Total	13013.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55684.00	
P. Total Net Amount in Figures (J to N)		602219.00	
Rupees Six Lakh Two Thousand Two Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00070	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06742	ARV Cum DO Date : 27-FEB-18		
ARV Qty : 400	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028626	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL FUEL CORPORATION P	Destination : WITHIN STATE		
Party Code : 109938			
Address : Agarwal House2ndFloor5vesh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACE3916A1ZF			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 255.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2990.00	763377.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6893.00	
E. Evacuation Charges	@ 50.00	12766.00	
F. Royalty	@ 14.00 % of Basic	106873.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2137.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38169.00	
J. Transit Fee (If applicable)	@ 7.00	1787.00	
K. Sub Total (A to I)	:	964064.00	
L. CGST	@ 2.50 % of Sub Total	24102.00	
M. SGST	@ 2.50 % of Sub Total	24102.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102124.00	
P. Total Net Amount in Figures (J to N)		1114392.00	
Rupees Eleven Lakh Fourteen Thousand Three Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00069	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06586	ARV Cum DO Date : 22-FEB-18		
ARV Qty : 300	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028465	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Vijay			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.560			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2960.00		108218.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		987.00
E. Evacuation Charges	@ 50.00		1828.00
F. Royalty	@ 14.00 % of Basic		15151.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		303.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		5411.00
J. Transit Fee (If applicable)	@ 7.00		256.00
K. Sub Total (A to I)	:		136699.00
L. CGST	@ 2.50 % of Sub Total		3417.00
M. SGST	@ 2.50 % of Sub Total		3417.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		14624.00
P. Total Net Amount in Figures (J to N)			158157.00
Rupees One Lakh Fifty-Eight Thousand One Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00068	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06602	ARV Cum DO Date : 22-FEB-18		
ARV Qty : 360	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028508	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shubham Minchem Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 109436			
Address : 491, 14/2, Vikas NagarNeem			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFS1268N1ZW			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	360380.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3276.00	
E. Evacuation Charges	@ 50.00	6067.00	
F. Royalty	@ 14.00 % of Basic	50453.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15136.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1009.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18019.00	
J. Transit Fee (If applicable)	@ 7.00	849.00	
K. Sub Total (A to I)	:	455189.00	
L. CGST	@ 2.50 % of Sub Total	11380.00	
M. SGST	@ 2.50 % of Sub Total	11380.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48536.00	
P. Total Net Amount in Figures (J to N)		526485.00	
Rupees Five Lakh Twenty-Six 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.)

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00067	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06597	ARV Cum DO Date : 22-FEB-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028371	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE MARUTI TRADING CO.	Destination : WITHIN STATE		
Party Code : 112186			
Address : 88/2 LASUDIA MORI DEWAS NA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARTPA2124P1ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2960.00	90517.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	826.00	
E. Evacuation Charges	@ 50.00	1529.00	
F. Royalty	@ 14.00 % of Basic	12672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3802.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4526.00	
J. Transit Fee (If applicable)	@ 7.00	214.00	
K. Sub Total (A to I)	:	114339.00	
L. CGST	@ 2.50 % of Sub Total	2858.00	
M. SGST	@ 2.50 % of Sub Total	2858.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12232.00	
P. Total Net Amount in Figures (J to N)		132287.00	
Rupees One Lakh Thirty-Two Thousand Two Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00066	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06717	ARV Cum DO Date : 24-FEB-18		
ARV Qty : 60	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028352	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Taha Traders	Destination : WITHIN STATE		
Party Code : 113606			
Address : BAJNA BUS STAND , NEAR JAI]			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APDPM9103L1ZW			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2960.00	48396.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	441.00	
E. Evacuation Charges	@ 50.00	818.00	
F. Royalty	@ 14.00 % of Basic	6775.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2033.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	2420.00	
J. Transit Fee (If applicable)	@ 7.00	114.00	
K. Sub Total (A to I)	:	61133.00	
L. CGST	@ 2.50 % of Sub Total	1528.00	
M. SGST	@ 2.50 % of Sub Total	1528.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6540.00	
P. Total Net Amount in Figures (J to N)		70729.00	
Rupees Seventy Thousand Seven Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00065	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06622	ARV Cum DO Date : 23-FEB-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028647	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Agrawal Trading Corporation	Destination : WITHIN STATE		
Party Code : 109191			
Address : 102, AMIT CHAMBERS, 5-6, J			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACTPB4112A1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2990.00	142055.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1283.00	
E. Evacuation Charges	@ 50.00	2376.00	
F. Royalty	@ 14.00 % of Basic	19888.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5966.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	398.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7103.00	
J. Transit Fee (If applicable)	@ 7.00	333.00	
K. Sub Total (A to I)	:	179402.00	
L. CGST	@ 2.50 % of Sub Total	4485.00	
M. SGST	@ 2.50 % of Sub Total	4485.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19004.00	
P. Total Net Amount in Figures (J to N)		207376.00	
Rupees Two Lakh 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.)

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00064	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06544	ARV Cum DO Date : 21-FEB-18		
ARV Qty : 210	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028668	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PARAS COAL TRADERS	Destination : WITHIN STATE		
Party Code : 130377			
Address : NEAR RADHA KRISHN MANDIR B.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABRPJ7878B1ZT			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3000.00	56790.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	511.00	
E. Evacuation Charges	@ 50.00	947.00	
F. Royalty	@ 14.00 % of Basic	7951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2385.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2840.00	
J. Transit Fee (If applicable)	@ 7.00	133.00	
K. Sub Total (A to I)	:	71716.00	
L. CGST	@ 2.50 % of Sub Total	1793.00	
M. SGST	@ 2.50 % of Sub Total	1793.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7572.00	
P. Total Net Amount in Figures (J to N)		82874.00	
Rupees Eighty-Two Thousand Eight Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00063	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457EE00198	ARV Cum DO Date : 23-FEB-18		
ARV Qty : 3000	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id :	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DI	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCM4692E2ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1814.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1930.00	3501387.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	48983.00	
E. Evacuation Charges	@ 50.00	90710.00	
F. Royalty	@ 14.00 % of Basic	490194.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	147058.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9804.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	175069.00	
J. Transit Fee (If applicable)	@ 7.00	12699.00	
K. Sub Total (A to I)	:	4475904.00	
L. CGST	@ 2.50 % of Sub Total	111898.00	
M. SGST	@ 2.50 % of Sub Total	111898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	725676.00	
P. Total Net Amount in Figures (J to N)		5425376.00	
Rupees Fifty-Four Lakh Twenty-Five Thousand Three Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00062	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06609	ARV Cum DO Date : 22-FEB-18		
ARV Qty : 80	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028687	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : chandresh enterprises	Destination : WITHIN STATE		
Party Code : 110538			
Address : C/O Chandra Coal depot, Pa			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHTPA1268K1ZK			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 13.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2950.00	41212.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	377.00	
E. Evacuation Charges	@ 50.00	699.00	
F. Royalty	@ 14.00 % of Basic	5770.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1731.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	115.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2061.00	
J. Transit Fee (If applicable)	@ 7.00	98.00	
K. Sub Total (A to I)	:	52063.00	
L. CGST	@ 2.50 % of Sub Total	1302.00	
M. SGST	@ 2.50 % of Sub Total	1302.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5588.00	
P. Total Net Amount in Figures (J to N)		60255.00	
Rupees Sixty Thousand Two Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00061	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06582	ARV Cum DO Date : 22-FEB-18		
ARV Qty : 300	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028615	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BADSHAH COAL DEPOT	Destination : WITHIN STATE		
Party Code : 127634			
Address : INDORE ROAD SIRLAIBARWAHA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2990.00	308419.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2785.00	
E. Evacuation Charges	@ 50.00	5158.00	
F. Royalty	@ 14.00 % of Basic	43179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12954.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	864.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15421.00	
J. Transit Fee (If applicable)	@ 7.00	722.00	
K. Sub Total (A to I)	:	389502.00	
L. CGST	@ 2.50 % of Sub Total	9738.00	
M. SGST	@ 2.50 % of Sub Total	9738.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41260.00	
P. Total Net Amount in Figures (J to N)		450238.00	
Rupees Four Lakh Fifty Thousand Two Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00060	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06743	ARV Cum DO Date : 27-FEB-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028665	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Akhil Enterprises	Destination : WITHIN STATE		
Party Code : 118930			
Address : Main road parasiaParasia. I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHTPC3560G1ZS			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3000.00		325830.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		2932.00
E. Evacuation Charges	@ 50.00		5431.00
F. Royalty	@ 14.00 % of Basic		45616.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		912.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		16292.00
J. Transit Fee (If applicable)	@ 7.00		760.00
K. Sub Total (A to I)	:		411458.00
L. CGST	@ 2.50 % of Sub Total		10286.00
M. SGST	@ 2.50 % of Sub Total		10286.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		43444.00
P. Total Net Amount in Figures (J to N)			475474.00
Rupees Four Lakh Seventy-Five Thousand Four Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00059	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06711	ARV Cum DO Date : 24-FEB-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028384	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE PADMAVATI STEEL CO.	Destination : WITHIN STATE		
Party Code : 110537			
Address : FH-283, SCHEME NO.54,VIJAY			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABRPJ7504J1ZX			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2960.00	194590.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1775.00	
E. Evacuation Charges	@ 50.00	3287.00	
F. Royalty	@ 14.00 % of Basic	27243.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8173.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9730.00	
J. Transit Fee (If applicable)	@ 7.00	460.00	
K. Sub Total (A to I)	:	245803.00	
L. CGST	@ 2.50 % of Sub Total	6145.00	
M. SGST	@ 2.50 % of Sub Total	6145.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26296.00	
P. Total Net Amount in Figures (J to N)		284389.00	
Rupees Two Lakh Eighty-Four Thousand Three Hundred Eighty-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00058	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06525	ARV Cum DO Date : 21-FEB-18		
ARV Qty : 300	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028643	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BAKLI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129515			
Address : 18/5, PARDESHIPURAINDORE45.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.430			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2960.00		134473.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		1227.00
E. Evacuation Charges	@ 50.00		2272.00
F. Royalty	@ 14.00 % of Basic		18826.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		377.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6724.00
J. Transit Fee (If applicable)	@ 7.00		318.00
K. Sub Total (A to I)	:		169865.00
L. CGST	@ 2.50 % of Sub Total		4247.00
M. SGST	@ 2.50 % of Sub Total		4247.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		18172.00
P. Total Net Amount in Figures (J to N)			196531.00
Rupees One Lakh Ninety-Six 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.)

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00057	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06625	ARV Cum DO Date : 23-FEB-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028378	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Arihant Coal Corporation	Destination : WITHIN STATE		
Party Code : 110521			
Address : 1064/10, Nanda Nagar,Indor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPTJ0404B1ZB			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2960.00		155637.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		1420.00
E. Evacuation Charges	@ 50.00		2629.00
F. Royalty	@ 14.00 % of Basic		21789.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		436.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		7782.00
J. Transit Fee (If applicable)	@ 7.00		368.00
K. Sub Total (A to I)	:		196598.00
L. CGST	@ 2.50 % of Sub Total		4915.00
M. SGST	@ 2.50 % of Sub Total		4915.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		21032.00
P. Total Net Amount in Figures (J to N)			227460.00
Rupees Two Lakh Twenty-Seven Thousand Four Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00056	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06506	ARV Cum DO Date : 20-FEB-18		
ARV Qty : 520	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028639	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ojas Corporation	Destination : WITHIN STATE		
Party Code : 129985			
Address : 102AMIT CHAMBERS 6 JAORA C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CNJPB1885L1ZU			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 113.100			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2970.00		335907.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		3054.00
E. Evacuation Charges	@ 50.00		5655.00
F. Royalty	@ 14.00 % of Basic		47027.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		941.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		16795.00
J. Transit Fee (If applicable)	@ 7.00		792.00
K. Sub Total (A to I)	:		424279.00
L. CGST	@ 2.50 % of Sub Total		10607.00
M. SGST	@ 2.50 % of Sub Total		10607.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		45240.00
P. Total Net Amount in Figures (J to N)			490733.00
Rupees Four Lakh Ninety 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.)

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00055	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP06753	ARV Cum DO Date : 27-FEB-18		
ARV Qty : 1010	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222028641	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LALWALA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129502			
Address : WARD NO:10,BEHIND GURUDWAR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKTPT8532G1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 506.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2990.00	1515601.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	13686.00	
E. Evacuation Charges	@ 50.00	25345.00	
F. Royalty	@ 14.00 % of Basic	212184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4244.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	75780.00	
J. Transit Fee (If applicable)	@ 7.00	3548.00	
K. Sub Total (A to I)	:	1914043.00	
L. CGST	@ 2.50 % of Sub Total	47851.00	
M. SGST	@ 2.50 % of Sub Total	47851.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	202756.00	
P. Total Net Amount in Figures (J to N)		2212501.00	
Rupees Twenty-Two Lakh Twelve Thousand Five Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge