

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00019	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_2N		
ARV Cum DO Number : WPD183355SP07302	ARV Cum DO Date : 12-MAR-18		
ARV Qty : 210	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 222170549	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 : G8_2N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_2N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2947.00	63596.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	583.00	
E. Evacuation Charges	@ 50.00	1079.00	
F. Royalty	@ 14.00 % of Basic	8903.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2671.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3180.00	
J. Transit Fee (If applicable)	@ 7.00	151.00	
K. Sub Total (A to I)	:	80341.00	
L. CGST	@ 2.50 % of Sub Total	2009.00	
M. SGST	@ 2.50 % of Sub Total	2009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8632.00	
P. Total Net Amount in Figures (J to N)		92991.00	
Rupees Ninety-Two Thousand Nine Hundred 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00018	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_2N		
ARV Cum DO Number : WPD183355SP07388	ARV Cum DO Date : 15-MAR-18		
ARV Qty : 190	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 222170533	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 : G8_2N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_2N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.420			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2947.00		51337.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		470.00
E. Evacuation Charges	@ 50.00		871.00
F. Royalty	@ 14.00 % of Basic		7187.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		144.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		2567.00
J. Transit Fee (If applicable)	@ 7.00		122.00
K. Sub Total (A to I)	:		64854.00
L. CGST	@ 2.50 % of Sub Total		1621.00
M. SGST	@ 2.50 % of Sub Total		1621.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6968.00
P. Total Net Amount in Figures (J to N)			75064.00
Rupees Seventy-Five Thousand Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00017	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_2N		
ARV Cum DO Number : WPD183355SP07375	ARV Cum DO Date : 14-MAR-18		
ARV Qty : 300	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 222170574	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 : G8_2N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_2N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.870			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2947.00		64451.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		590.00
E. Evacuation Charges	@ 50.00		1094.00
F. Royalty	@ 14.00 % of Basic		9023.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		180.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3223.00
J. Transit Fee (If applicable)	@ 7.00		153.00
K. Sub Total (A to I)	:		81421.00
L. CGST	@ 2.50 % of Sub Total		2036.00
M. SGST	@ 2.50 % of Sub Total		2036.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8748.00
P. Total Net Amount in Figures (J to N)			94241.00
Rupees Ninety-Four Thousand Two Hundred Forty-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00016	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_2N		
ARV Cum DO Number : WPD183355SP07188	ARV Cum DO Date : 09-MAR-18		
ARV Qty : 400	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 222170035	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 : 23ARTPA5377N1Z5			
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_2N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2927.00	253976.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2343.00	
E. Evacuation Charges	@ 50.00	4339.00	
F. Royalty	@ 14.00 % of Basic	35557.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10667.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	711.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12699.00	
J. Transit Fee (If applicable)	@ 7.00	607.00	
K. Sub Total (A to I)	:	320899.00	
L. CGST	@ 2.50 % of Sub Total	8022.00	
M. SGST	@ 2.50 % of Sub Total	8022.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34708.00	
P. Total Net Amount in Figures (J to N)		371651.00	
Rupees Three Lakh Seventy-One Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00015	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_2N	
ARV Cum DO Number : WPD183355SP06924	ARV Cum DO Date	05-MAR-18	
ARV Qty : 350	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 222170584	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 : G8_2N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 349.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2947.00	1029092.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9428.00	
E. Evacuation Charges	@ 50.00	17460.00	
F. Royalty	@ 14.00 % of Basic	144073.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43222.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2881.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51455.00	
J. Transit Fee (If applicable)	@ 7.00	2444.00	
K. Sub Total (A to I)	:	1300055.00	
L. CGST	@ 2.50 % of Sub Total	32501.00	
M. SGST	@ 2.50 % of Sub Total	32501.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	139680.00	
P. Total Net Amount in Figures (J to N)		1504737.00	
Rupees Fifteen Lakh Four Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00014	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_2N	
ARV Cum DO Number : WPD183355SP07161	ARV Cum DO Date	09-MAR-18	
ARV Qty : 200	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 222170554	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 : G8_2N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 66.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	2947.00	194738.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	1784.00
E. Evacuation Charges	@	50.00	3304.00
F. Royalty	@	14.00 % of Basic	27263.00
G. DMF Funds	@	30.00 % of Royalty (State)	8179.00
H. NMET Funds	@	2.00 % of Royalty (Central)	545.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	9737.00
J. Transit Fee (If applicable)	@	7.00	463.00
K. Sub Total (A to I)	:		246013.00
L. CGST	@	2.50 % of Sub Total	6150.00
M. SGST	@	2.50 % of Sub Total	6150.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	26432.00
P. Total Net Amount in Figures (J to N)			284745.00
Rupees Two Lakh Eighty-Four Thousand Seven Hundred Forty-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00013	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_2N	
ARV Cum DO Number : WPD183355SP07119	ARV Cum DO Date	08-MAR-18	
ARV Qty : 300	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 222170653	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 colonvnear r			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : G8_2N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2947.00	64863.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	594.00	
E. Evacuation Charges	@ 50.00	1101.00	
F. Royalty	@ 14.00 % of Basic	9081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2724.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3243.00	
J. Transit Fee (If applicable)	@ 7.00	154.00	
K. Sub Total (A to I)	:	81942.00	
L. CGST	@ 2.50 % of Sub Total	2049.00	
M. SGST	@ 2.50 % of Sub Total	2049.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8804.00	
P. Total Net Amount in Figures (J to N)		94844.00	
Rupees Ninety-Four Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00012	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_2N	
ARV Cum DO Number : WPD183355SP07155	ARV Cum DO Date	09-MAR-18	
ARV Qty : 450	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 222170717	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 : G8_2N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 65.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	2937.00	192726.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	1772.00
E. Evacuation Charges	@	50.00	3281.00
F. Royalty	@	14.00 % of Basic	26982.00
G. DMF Funds	@	30.00 % of Royalty (State)	8095.00
H. NMET Funds	@	2.00 % of Royalty (Central)	540.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	9636.00
J. Transit Fee (If applicable)	@	7.00	459.00
K. Sub Total (A to I)	:		243491.00
L. CGST	@	2.50 % of Sub Total	6087.00
M. SGST	@	2.50 % of Sub Total	6087.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	26248.00
P. Total Net Amount in Figures (J to N)			281913.00
Rupees Two Lakh Eighty-One Thousand Nine 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 : 3300	PENCH AREA
Cash Invoice Number : WPI193355AD00011	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_2N	
ARV Cum DO Number : WPD183355SP07219	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 2000	Unit Name : 3355 SHIVPURI O/C	
Unique Bid Id : 222169005	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GREAT GALLEON LIMITED	Destination : LEBAD DIST. DHAR	
Party Code : 115654		
Address : 160,KANCHAN BAGH,INDORE452		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AARCK1743N1ZK		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 531.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2927.00	1554325.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	14338.00
E. Evacuation Charges	@ 50.00	26552.00
F. Royalty	@ 14.00 % of Basic	217606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4352.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	77716.00
J. Transit Fee (If applicable)	@ 7.00	3717.00
K. Sub Total (A to I)	:	1963888.00
L. CGST	@ 2.50 % of Sub Total	49097.00
M. SGST	@ 2.50 % of Sub Total	49097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	212412.00
P. Total Net Amount in Figures (J to N)		2274494.00
Rupees Twenty-Two Lakh Seventy-Four Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00010	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_2N	
ARV Cum DO Number : WPD183355SP07062	ARV Cum DO Date	06-MAR-18	
ARV Qty : 200	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 222170232	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPR)	Destination	:DEWAS	
Party Code : 117189			
Address : 28,INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCV1297N1Z0			
Grade Code : G8_2N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2937.00	587400.00	
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	82236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24671.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1645.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29370.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	742122.00	
L. CGST	@ 2.50 % of Sub Total	18553.00	
M. SGST	@ 2.50 % of Sub Total	18553.00	
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)		859228.00	
Rupees Eight Lakh Fifty-Nine Thousand Two Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00009	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_2N	
ARV Cum DO Number : WPD183355SP07046	ARV Cum DO Date	06-MAR-18	
ARV Qty : 60	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 222170290	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 : G8_2N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2947.00	176820.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1620.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	24755.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7427.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8841.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	223378.00	
L. CGST	@ 2.50 % of Sub Total	5584.00	
M. SGST	@ 2.50 % of Sub Total	5584.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (J to N)		258546.00	
Rupees Two Lakh Fifty-Eight Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00008	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_2N		
ARV Cum DO Number : WPD183355SP07229	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 200	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 222170238	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 : G8_2N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_2N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2937.00	587400.00	
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	82236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24671.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1645.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29370.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	742122.00	
L. CGST	@ 2.50 % of Sub Total	18553.00	
M. SGST	@ 2.50 % of Sub Total	18553.00	
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)		859228.00	
Rupees Eight Lakh Fifty-Nine Thousand Two Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00007	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_2N		
ARV Cum DO Number : WPD183355SP07222	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 200	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 222170419	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Hershey India Private Limi	Destination : RAISEN, MP		
Party Code : 118616			
Address : Plot No. 5, New Industrial			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCT6106C1ZZ			
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_2N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3057.00	610269.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5390.00	
E. Evacuation Charges	@ 50.00	9982.00	
F. Royalty	@ 14.00 % of Basic	85438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25631.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1709.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30513.00	
J. Transit Fee (If applicable)	@ 7.00	1397.00	
K. Sub Total (A to I)	:	770329.00	
L. CGST	@ 2.50 % of Sub Total	19258.00	
M. SGST	@ 2.50 % of Sub Total	19258.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79852.00	
P. Total Net Amount in Figures (J to N)		888697.00	
Rupees Eight Lakh Eighty-Eight Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00006	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_2N		
ARV Cum DO Number : WPD183355SP07054	ARV Cum DO Date : 06-MAR-18		
ARV Qty : 100	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 222170260	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 : 23AJYP7266N1ZG			
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_2N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2937.00		293700.00
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		41118.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		822.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		14685.00
J. Transit Fee (If applicable)	@ 7.00		700.00
K. Sub Total (A to I)	:		371060.00
L. CGST	@ 2.50 % of Sub Total		9277.00
M. SGST	@ 2.50 % of Sub Total		9277.00
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)			429614.00
Rupees Four Lakh Twenty-Nine Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00005	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_2N		
ARV Cum DO Number : WPD183355SP07407	ARV Cum DO Date : 15-MAR-18		
ARV Qty : 3000	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 222170189	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 : G8_2N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_2N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2927.00	111694.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1030.00	
E. Evacuation Charges	@ 50.00	1908.00	
F. Royalty	@ 14.00 % of Basic	15637.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4691.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5585.00	
J. Transit Fee (If applicable)	@ 7.00	267.00	
K. Sub Total (A to I)	:	141125.00	
L. CGST	@ 2.50 % of Sub Total	3528.00	
M. SGST	@ 2.50 % of Sub Total	3528.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15264.00	
P. Total Net Amount in Figures (J to N)		163445.00	
Rupees One Lakh Sixty-Three Thousand Four Hundred Forty-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00004	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_2N		
ARV Cum DO Number : WPD183355SP07091	ARV Cum DO Date : 07-MAR-18		
ARV Qty : 60	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 222170695	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 : G8_2N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_2N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2937.00	176220.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1620.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	24671.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7401.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	493.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8811.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	222636.00	
L. CGST	@ 2.50 % of Sub Total	5566.00	
M. SGST	@ 2.50 % of Sub Total	5566.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (J to N)		257768.00	
Rupees Two Lakh Fifty-Seven Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00003	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_2N		
ARV Cum DO Number : WPD183355SP07336	ARV Cum DO Date : 13-MAR-18		
ARV Qty : 500	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 222170063	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : OASIS DISTILLERIES LIMITED	Destination : BORALI BADNAWAR		
Party Code : 115291			
Address : 17, ASHRAN COMPLEX, NEW PA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC03509R1Z9			
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_2N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2927.00	62667.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	578.00	
E. Evacuation Charges	@ 50.00	1071.00	
F. Royalty	@ 14.00 % of Basic	8773.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2632.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3133.00	
J. Transit Fee (If applicable)	@ 7.00	150.00	
K. Sub Total (A to I)	:	79179.00	
L. CGST	@ 2.50 % of Sub Total	1979.00	
M. SGST	@ 2.50 % of Sub Total	1979.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8564.00	
P. Total Net Amount in Figures (J to N)		91701.00	
Rupees Ninety-One Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00002	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_2N	
ARV Cum DO Number : WPD183355SP07172	ARV Cum DO Date	09-MAR-18	
ARV Qty : 200	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 222170736	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination	:WITHIN STATE	
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G8_2N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 46.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	2947.00	138450.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	1268.00
E. Evacuation Charges	@	50.00	2349.00
F. Royalty	@	14.00 % of Basic	19383.00
G. DMF Funds	@	30.00 % of Royalty (State)	5815.00
H. NMET Funds	@	2.00 % of Royalty (Central)	388.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6923.00
J. Transit Fee (If applicable)	@	7.00	329.00
K. Sub Total (A to I)	:		174905.00
L. CGST	@	2.50 % of Sub Total	4373.00
M. SGST	@	2.50 % of Sub Total	4373.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	18792.00
P. Total Net Amount in Figures (J to N)			202443.00
Rupees Two Lakh Two Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00001	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_2N	
ARV Cum DO Number : WPD183355SP07044	ARV Cum DO Date	06-MAR-18	
ARV Qty : 100	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 222170777	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : OSHI INDUSTRIES	Destination	:WITHIN STATE	
Party Code : 125396			
Address : SHASTRI COLONY RAJEEV GANDI			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALWPK5632P1ZD			
Grade Code : G8_2N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 40.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	2967.00	120371.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	1095.00
E. Evacuation Charges	@	50.00	2029.00
F. Royalty	@	14.00 % of Basic	16852.00
G. DMF Funds	@	30.00 % of Royalty (State)	5056.00
H. NMET Funds	@	2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6019.00
J. Transit Fee (If applicable)	@	7.00	284.00
K. Sub Total (A to I)	:		152043.00
L. CGST	@	2.50 % of Sub Total	3801.00
M. SGST	@	2.50 % of Sub Total	3801.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	16228.00
P. Total Net Amount in Figures (J to N)			175873.00
Rupees One Lakh Seventy-Five Thousand Eight Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge