

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00059	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP07166	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 230	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171688	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2900.00	507732.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4727.00
E. Evacuation Charges	@ 50.00	8754.00
F. Royalty	@ 14.00 % of Basic	71082.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1422.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25387.00
J. Transit Fee (If applicable)	@ 7.00	1226.00
K. Sub Total (A to I)	:	641655.00
L. CGST	@ 2.50 % of Sub Total	16041.00
M. SGST	@ 2.50 % of Sub Total	16041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70032.00
P. Total Net Amount in Figures (J to N)		743769.00
Rupees Seven Lakh Fortv-Three Thousand Seven Hundred Sixty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00071	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD183508SP07775	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 60	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 222494215	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4050.00	243000.00
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	34020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12150.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	305096.00
L. CGST	@ 2.50 % of Sub Total	7627.00
M. SGST	@ 2.50 % of Sub Total	7627.00
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)		344350.00
Rupees Three Lakh Fortv-Four Thousand Three Hundred Fiftv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00058	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP06966	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 210	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171508	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	139168.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1314.00
E. Evacuation Charges	@ 50.00	2433.00
F. Royalty	@ 14.00 % of Basic	19484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6958.00
J. Transit Fee (If applicable)	@ 7.00	341.00
K. Sub Total (A to I)	:	175933.00
L. CGST	@ 2.50 % of Sub Total	4398.00
M. SGST	@ 2.50 % of Sub Total	4398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19464.00
P. Total Net Amount in Figures (J to N)		204193.00
Rupees Two Lakh Four Thousand One 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00057	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD183507SP07321	ARV Cum DO Date : 13-MAR-18		
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 222171649	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 : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2900.00	145000.00	
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	20300.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6090.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7250.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	183246.00	
L. CGST	@ 2.50 % of Sub Total	4581.00	
M. SGST	@ 2.50 % of Sub Total	4581.00	
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)		212408.00	
Rupees Two Lakh Twelve Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00110	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509SP07290	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222170799	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4425.00	304263.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1857.00
E. Evacuation Charges	@ 50.00	3438.00
F. Royalty	@ 14.00 % of Basic	42597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	852.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15213.00
J. Transit Fee (If applicable)	@ 7.00	481.00
K. Sub Total (A to I)	:	381480.00
L. CGST	@ 2.50 % of Sub Total	9537.00
M. SGST	@ 2.50 % of Sub Total	9537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27504.00
P. Total Net Amount in Figures (J to N)		428058.00
Rupees Four Lakh Twenty-Eight Thousand Fifty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00109	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00020	ARV Cum DO Date : 11-APR-18	
ARV Qty : 127	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vindhya Papers	Destination : MP	
Party Code : 11047001		
Address : 80 F. Industrial AreaNarwa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	210387.00
B. Commitment/Benifiation Charges	@ 65.00	4798.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1993.00
E. Evacuation Charges	@ 50.00	3691.00
F. Royalty	@ 14.00 % of Basic	29454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	10519.00
J. Transit Fee (If applicable)	@ 7.00	517.00
K. Sub Total (A to I)	:	270784.00
L. CGST	@ 2.50 % of Sub Total	6770.00
M. SGST	@ 2.50 % of Sub Total	6770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29528.00
P. Total Net Amount in Figures (J to N)		313852.00
Rupees Three Lakh Thirteen Thousand Eight Hundred Fifty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00070	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD183508SP07589	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 222494219	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4050.00	405000.00
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	5000.00
F. Royalty	@ 14.00 % of Basic	56700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1134.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20250.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	508494.00
L. CGST	@ 2.50 % of Sub Total	12712.00
M. SGST	@ 2.50 % of Sub Total	12712.00
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)		573918.00
Rupees Five Lakh Seventy-Three Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00033	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07306	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171608	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) : 266.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	1105756.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7199.00
E. Evacuation Charges	@ 50.00	13332.00
F. Royalty	@ 14.00 % of Basic	154806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3096.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	55288.00
J. Transit Fee (If applicable)	@ 7.00	1866.00
K. Sub Total (A to I)	:	1387785.00
L. CGST	@ 2.50 % of Sub Total	34695.00
M. SGST	@ 2.50 % of Sub Total	34695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106656.00
P. Total Net Amount in Figures (J to N)		1563831.00
Rupees Fifteen Lakh Sixty-Three Thousand Eight Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00107	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD183509SP07344	ARV Cum DO Date	14-MAR-18	
ARV Qty : 550	Unit Name	3509 TAWA - II	
Unique Bid Id : 222171011	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 : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 204.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4415.00	903044.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5523.00	
E. Evacuation Charges	@ 50.00	10227.00	
F. Royalty	@ 14.00 % of Basic	126426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37928.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2529.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45152.00	
J. Transit Fee (If applicable)	@ 7.00	1432.00	
K. Sub Total (A to I)	:	1132261.00	
L. CGST	@ 2.50 % of Sub Total	28307.00	
M. SGST	@ 2.50 % of Sub Total	28307.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81816.00	
P. Total Net Amount in Figures (J to N)		1270691.00	
Rupees Twelve Lakh Seventy Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00106	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FL00946	ARV Cum DO Date : 19-MAR-18	
ARV Qty : 1141	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI STARCH & CHEMICAL	Destination : MP	
Party Code : 11485046		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AARCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 897.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2615455.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	24225.00
E. Evacuation Charges	@ 50.00	44862.00
F. Royalty	@ 14.00 % of Basic	366164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7323.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	130773.00
J. Transit Fee (If applicable)	@ 7.00	6281.00
K. Sub Total (A to I)	:	3304932.00
L. CGST	@ 2.50 % of Sub Total	82623.00
M. SGST	@ 2.50 % of Sub Total	82623.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	358896.00
P. Total Net Amount in Figures (J to N)		3829074.00
Rupees Thirty-Eight Lakh Twenty-Nine Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00105	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509SP07113	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 110	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222170734	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4425.00	274970.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1678.00
E. Evacuation Charges	@ 50.00	3107.00
F. Royalty	@ 14.00 % of Basic	38496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	770.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13749.00
J. Transit Fee (If applicable)	@ 7.00	435.00
K. Sub Total (A to I)	:	344754.00
L. CGST	@ 2.50 % of Sub Total	8619.00
M. SGST	@ 2.50 % of Sub Total	8619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24856.00
P. Total Net Amount in Figures (J to N)		386848.00
Rupees Three Lakh Eighty-Six Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00069	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD183508SP07681	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 222494217	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_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	406000.00
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	56840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1137.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20300.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	509729.00
L. CGST	@ 2.50 % of Sub Total	12743.00
M. SGST	@ 2.50 % of Sub Total	12743.00
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)		575215.00
Rupees Five Lakh Seventy-Five Thousand Two 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00032	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD183506SP07148	ARV Cum DO Date	08-MAR-18	
ARV Qty : 70	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 222171583	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 53.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	4147.00	219998.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	1432.00
E. Evacuation Charges	@	50.00	2653.00
F. Royalty	@	14.00 % of Basic	30800.00
G. DMF Funds	@	30.00 % of Royalty (State)	9240.00
H. NMET Funds	@	2.00 % of Royalty (Central)	616.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	11000.00
J. Transit Fee (If applicable)	@	7.00	371.00
K. Sub Total (A to I)	:		276110.00
L. CGST	@	2.50 % of Sub Total	6903.00
M. SGST	@	2.50 % of Sub Total	6903.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	21220.00
P. Total Net Amount in Figures (J to N)			311136.00
Rupees Three Lakh Eleven Thousand One Hundred Thirty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00103	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FL00940	ARV Cum DO Date : 19-MAR-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERY	Destination : MP	
Party Code : 11485021		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	734667.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6805.00
E. Evacuation Charges	@ 50.00	12602.00
F. Royalty	@ 14.00 % of Basic	102853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2057.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36733.00
J. Transit Fee (If applicable)	@ 7.00	1764.00
K. Sub Total (A to I)	:	928337.00
L. CGST	@ 2.50 % of Sub Total	23208.00
M. SGST	@ 2.50 % of Sub Total	23208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100812.00
P. Total Net Amount in Figures (J to N)		1075565.00
Rupees Ten Lakh Seventy-Five Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00056	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP07471	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171548	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MNTRADELINK	Destination : WITHIN STATE	
Party Code : 112708		
Address : 196, Kamdhenu Complex, M.P]		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	572000.00
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	80080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1602.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28600.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	723106.00
L. CGST	@ 2.50 % of Sub Total	18078.00
M. SGST	@ 2.50 % of Sub Total	18078.00
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)		839262.00
Rupees Eight Lakh Thirty-Nine Thousand Two Hundred Sixty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00031	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07373	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171749	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4177.00	345480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2233.00
E. Evacuation Charges	@ 50.00	4136.00
F. Royalty	@ 14.00 % of Basic	48367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	967.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17274.00
J. Transit Fee (If applicable)	@ 7.00	579.00
K. Sub Total (A to I)	:	433546.00
L. CGST	@ 2.50 % of Sub Total	10839.00
M. SGST	@ 2.50 % of Sub Total	10839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33084.00
P. Total Net Amount in Figures (J to N)		488308.00
Rupees Four Lakh Eighty-Eight Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00055	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP07267	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 120	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171646	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhalha Group	Destination : WITHIN STATE	
Party Code : 128581		
Address : Ward No 10 Paniabi Mohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2900.00	237626.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2212.00
E. Evacuation Charges	@ 50.00	4097.00
F. Royalty	@ 14.00 % of Basic	33268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11881.00
J. Transit Fee (If applicable)	@ 7.00	574.00
K. Sub Total (A to I)	:	300303.00
L. CGST	@ 2.50 % of Sub Total	7508.00
M. SGST	@ 2.50 % of Sub Total	7508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32776.00
P. Total Net Amount in Figures (J to N)		348095.00
Rupees Three Lakh Fortv-Eight Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00054	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP07361	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171622	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2900.00	81084.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	755.00
E. Evacuation Charges	@ 50.00	1398.00
F. Royalty	@ 14.00 % of Basic	11352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4054.00
J. Transit Fee (If applicable)	@ 7.00	196.00
K. Sub Total (A to I)	:	102472.00
L. CGST	@ 2.50 % of Sub Total	2562.00
M. SGST	@ 2.50 % of Sub Total	2562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11184.00
P. Total Net Amount in Figures (J to N)		118780.00
Rupees One Lakh Eighteen Thousand Seven Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509FD00102	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD183509FS02208	ARV Cum DO Date	23-MAR-18	
ARV Qty : 127	Unit Name	3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vindhya Papers	Destination	:MP	
Party Code : 11047001			
Address : 80 F. Industrial AreaNarwa			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAEFV5251G1ZC			
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 127.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2850.00	361950.00	
B. Commitment/Benification Charges	@ 65.00	8255.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3429.00	
E. Evacuation Charges	@ 50.00	6350.00	
F. Royalty	@ 14.00 % of Basic	50673.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15202.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1013.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18098.00	
J. Transit Fee (If applicable)	@ 7.00	889.00	
K. Sub Total (A to I)	:	465859.00	
L. CGST	@ 2.50 % of Sub Total	11646.00	
M. SGST	@ 2.50 % of Sub Total	11646.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50800.00	
P. Total Net Amount in Figures (J to N)		539951.00	
Rupees Five Lakh Thirty-Nine Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00030	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07259	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171589	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASHOK COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111006		
Address : 2/20 MAHESH NAGARINDORE452		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATRPM0451C1ZM		
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	@ 4147.00	207350.00
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	29029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10368.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	260237.00
L. CGST	@ 2.50 % of Sub Total	6506.00
M. SGST	@ 2.50 % of Sub Total	6506.00
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)		293249.00
Rupees Two Lakh Ninety-Three Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00101	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00029	ARV Cum DO Date : 20-APR-18	
ARV Qty : 900	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AARCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	191516.00
B. Commitment/Benification 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	26812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9576.00
J. Transit Fee (If applicable)	@ 7.00	460.00
K. Sub Total (A to I)	:	242003.00
L. CGST	@ 2.50 % of Sub Total	6050.00
M. SGST	@ 2.50 % of Sub Total	6050.00
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)		280383.00
Rupees Two Lakh Eighty Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00053	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP07256	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171603	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2880.00	140544.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1318.00
E. Evacuation Charges	@ 50.00	2440.00
F. Royalty	@ 14.00 % of Basic	19676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	7027.00
J. Transit Fee (If applicable)	@ 7.00	342.00
K. Sub Total (A to I)	:	177644.00
L. CGST	@ 2.50 % of Sub Total	4441.00
M. SGST	@ 2.50 % of Sub Total	4441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19520.00
P. Total Net Amount in Figures (J to N)		206046.00
Rupees Two Lakh Six Thousand 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00052	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD183507SP07048	ARV Cum DO Date : 06-MAR-18		
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 222171639	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 : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2900.00	112868.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1051.00	
E. Evacuation Charges	@ 50.00	1946.00	
F. Royalty	@ 14.00 % of Basic	15802.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5643.00	
J. Transit Fee (If applicable)	@ 7.00	272.00	
K. Sub Total (A to I)	:	142639.00	
L. CGST	@ 2.50 % of Sub Total	3566.00	
M. SGST	@ 2.50 % of Sub Total	3566.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15568.00	
P. Total Net Amount in Figures (J to N)		165339.00	
Rupees One Lakh Sixty-Five Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00068	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD183508SP07596	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 222494227	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_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4050.00	250088.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1667.00
E. Evacuation Charges	@ 50.00	3088.00
F. Royalty	@ 14.00 % of Basic	35012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	700.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12504.00
J. Transit Fee (If applicable)	@ 7.00	432.00
K. Sub Total (A to I)	:	313995.00
L. CGST	@ 2.50 % of Sub Total	7850.00
M. SGST	@ 2.50 % of Sub Total	7850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24700.00
P. Total Net Amount in Figures (J to N)		354395.00
Rupees Three Lakh Fifty-Four Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00051	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP07123	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171643	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2900.00	162603.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1514.00
E. Evacuation Charges	@ 50.00	2804.00
F. Royalty	@ 14.00 % of Basic	22764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6829.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8130.00
J. Transit Fee (If applicable)	@ 7.00	392.00
K. Sub Total (A to I)	:	205491.00
L. CGST	@ 2.50 % of Sub Total	5137.00
M. SGST	@ 2.50 % of Sub Total	5137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22428.00
P. Total Net Amount in Figures (J to N)		238193.00
Rupees Two Lakh Thirty-Eight Thousand One 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509FD00099	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD193509FL00022	ARV Cum DO Date : 18-APR-18		
ARV Qty : 1141	Unit Name : 3509 TAWA - II		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TIRUPATI STARCH & CHEMICAL	Destination : MP		
Party Code : 11485046			
Address : VILL: SEJWAYA,DHAR454773			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCT1314J1ZS			
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 243.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2915.00	711027.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6586.00	
E. Evacuation Charges	@ 50.00	12196.00	
F. Royalty	@ 14.00 % of Basic	99544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29863.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1991.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35551.00	
J. Transit Fee (If applicable)	@ 7.00	1707.00	
K. Sub Total (A to I)	:	898465.00	
L. CGST	@ 2.50 % of Sub Total	22462.00	
M. SGST	@ 2.50 % of Sub Total	22462.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97568.00	
P. Total Net Amount in Figures (J to N)		1040957.00	
Rupees Ten Lakh Fortv Thousand Nine Hundred Fiftv-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00050	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP07570	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171665	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2900.00	532701.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4960.00
E. Evacuation Charges	@ 50.00	9185.00
F. Royalty	@ 14.00 % of Basic	74578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1492.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26635.00
J. Transit Fee (If applicable)	@ 7.00	1286.00
K. Sub Total (A to I)	:	673210.00
L. CGST	@ 2.50 % of Sub Total	16830.00
M. SGST	@ 2.50 % of Sub Total	16830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73476.00
P. Total Net Amount in Figures (J to N)		780346.00
Rupees Seven Lakh Eighty Thousand Three 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00029	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD183506SP07280	ARV Cum DO Date : 12-MAR-18		
ARV Qty : 120	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222171763	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4177.00	433238.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2800.00	
E. Evacuation Charges	@ 50.00	5186.00	
F. Royalty	@ 14.00 % of Basic	60653.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18196.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1213.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21662.00	
J. Transit Fee (If applicable)	@ 7.00	726.00	
K. Sub Total (A to I)	:	543674.00	
L. CGST	@ 2.50 % of Sub Total	13592.00	
M. SGST	@ 2.50 % of Sub Total	13592.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41488.00	
P. Total Net Amount in Figures (J to N)		612346.00	
Rupees Six Lakh Twelve Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00067	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD183508SP07751	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 50	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 222494213	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	203000.00
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	28420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10150.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	254864.00
L. CGST	@ 2.50 % of Sub Total	6372.00
M. SGST	@ 2.50 % of Sub Total	6372.00
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)		287608.00
Rupees Two Lakh Eighty-Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00028	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07360	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171738	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 : 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	@ 4177.00	208850.00
B. Commitment/Benifiation 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	29239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10443.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	262089.00
L. CGST	@ 2.50 % of Sub Total	6552.00
M. SGST	@ 2.50 % of Sub Total	6552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		295193.00
Rupees Two Lakh Ninety-Five Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00027	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07129	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171740	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rudraksh Coal Corporation	Destination : WITHIN STATE	
Party Code : 126956		
Address : Dewas Naka, Lasudia MoriIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4177.00	250620.00
B. Commitment/Benifcation 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	35087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12531.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	314506.00
L. CGST	@ 2.50 % of Sub Total	7863.00
M. SGST	@ 2.50 % of Sub Total	7863.00
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)		354232.00
Rupees Three Lakh Fifty-Four Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00097	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FL00944	ARV Cum DO Date : 19-MAR-18	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KRITI NUTRIENTS LTD.	Destination : MP	
Party Code : 11485044		
Address : INDUSTRIAL AREA NO-3,DEWAS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	218625.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2025.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	30608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10931.00
J. Transit Fee (If applicable)	@ 7.00	525.00
K. Sub Total (A to I)	:	276258.00
L. CGST	@ 2.50 % of Sub Total	6906.00
M. SGST	@ 2.50 % of Sub Total	6906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (J to N)		320070.00
Rupees Three Lakh Twenty Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00049	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP07400	ARV Cum DO Date : 15-MAR-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171641	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2900.00	226635.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2110.00
E. Evacuation Charges	@ 50.00	3908.00
F. Royalty	@ 14.00 % of Basic	31729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	635.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11332.00
J. Transit Fee (If applicable)	@ 7.00	547.00
K. Sub Total (A to I)	:	286415.00
L. CGST	@ 2.50 % of Sub Total	7160.00
M. SGST	@ 2.50 % of Sub Total	7160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31260.00
P. Total Net Amount in Figures (J to N)		331995.00
Rupees Three Lakh Thirty-One Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00096	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00021	ARV Cum DO Date : 18-APR-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERY	Destination : MP	
Party Code : 11485021		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	366620.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3396.00
E. Evacuation Charges	@ 50.00	6289.00
F. Royalty	@ 14.00 % of Basic	51327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1027.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18331.00
J. Transit Fee (If applicable)	@ 7.00	880.00
K. Sub Total (A to I)	:	463268.00
L. CGST	@ 2.50 % of Sub Total	11582.00
M. SGST	@ 2.50 % of Sub Total	11582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50308.00
P. Total Net Amount in Figures (J to N)		536740.00
Rupees Five Lakh Thirty-Six Thousand Seven Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00066	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP00022	ARV Cum DO Date : 05-APR-18	
ARV Qty : 280	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 222494228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bansal Carbons	Destination : WITHIN STATE	
Party Code : 111069		
Address : 102- Amit Chambers, 5-6, J		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4010.00	909548.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6124.00
E. Evacuation Charges	@ 50.00	11341.00
F. Royalty	@ 14.00 % of Basic	127337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2547.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45477.00
J. Transit Fee (If applicable)	@ 7.00	1588.00
K. Sub Total (A to I)	:	1142163.00
L. CGST	@ 2.50 % of Sub Total	28554.00
M. SGST	@ 2.50 % of Sub Total	28554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90728.00
P. Total Net Amount in Figures (J to N)		1289999.00
Rupees Twelve Lakh Eighty-Nine Thousand Nine Hundred Ninety-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00048	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP06957	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171692	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2900.00	227679.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2120.00
E. Evacuation Charges	@ 50.00	3926.00
F. Royalty	@ 14.00 % of Basic	31875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9563.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	638.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11384.00
J. Transit Fee (If applicable)	@ 7.00	550.00
K. Sub Total (A to I)	:	287735.00
L. CGST	@ 2.50 % of Sub Total	7193.00
M. SGST	@ 2.50 % of Sub Total	7193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31404.00
P. Total Net Amount in Figures (J to N)		333525.00
Rupees Three Lakh Thirty-Three Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00026	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07574	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 900	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171697	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) : 861.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4157.00	3581505.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	23262.00
E. Evacuation Charges	@ 50.00	43078.00
F. Royalty	@ 14.00 % of Basic	501411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	150423.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10028.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	179075.00
J. Transit Fee (If applicable)	@ 7.00	6031.00
K. Sub Total (A to I)	:	4494813.00
L. CGST	@ 2.50 % of Sub Total	112370.00
M. SGST	@ 2.50 % of Sub Total	112370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	344624.00
P. Total Net Amount in Figures (J to N)		5064177.00
Rupees Fifty Lakh Sixty-Four Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00047	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP07173	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 400	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171634	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	340226.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3212.00
E. Evacuation Charges	@ 50.00	5948.00
F. Royalty	@ 14.00 % of Basic	47632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	953.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17011.00
J. Transit Fee (If applicable)	@ 7.00	833.00
K. Sub Total (A to I)	:	430105.00
L. CGST	@ 2.50 % of Sub Total	10753.00
M. SGST	@ 2.50 % of Sub Total	10753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47584.00
P. Total Net Amount in Figures (J to N)		499195.00
Rupees Four Lakh Ninety-Nine Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00095	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL00011	ARV Cum DO Date : 13-APR-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KASYAP SWEETNERS LTD.	Destination : MP	
Party Code : 11485043		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AARCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	132314.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5235.00
D. Surface Transportation Charges	@ 27.00	1625.00
E. Evacuation Charges	@ 50.00	3009.00
F. Royalty	@ 14.00 % of Basic	18524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	6616.00
J. Transit Fee (If applicable)	@ 7.00	421.00
K. Sub Total (A to I)	:	173671.00
L. CGST	@ 2.50 % of Sub Total	4342.00
M. SGST	@ 2.50 % of Sub Total	4342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24068.00
P. Total Net Amount in Figures (J to N)		206423.00
Rupees Two Lakh Six Thousand Four Hundred Twenty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00092	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00030	ARV Cum DO Date : 20-APR-18	
ARV Qty : 883	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AARCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	510970.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4733.00
E. Evacuation Charges	@ 50.00	8765.00
F. Royalty	@ 14.00 % of Basic	71536.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1431.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	25549.00
J. Transit Fee (If applicable)	@ 7.00	1227.00
K. Sub Total (A to I)	:	645672.00
L. CGST	@ 2.50 % of Sub Total	16142.00
M. SGST	@ 2.50 % of Sub Total	16142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70116.00
P. Total Net Amount in Figures (J to N)		748072.00
Rupees Seven Lakh Fortv-Eight Thousand Seventy-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00046	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP07158	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 210	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171662	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Daksh Coal Corporation	Destination : WITHIN STATE	
Party Code : 128105		
Address : 98, Tirupati nagar, airpor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZF		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2900.00	337589.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3143.00
E. Evacuation Charges	@ 50.00	5821.00
F. Royalty	@ 14.00 % of Basic	47262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	945.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16879.00
J. Transit Fee (If applicable)	@ 7.00	815.00
K. Sub Total (A to I)	:	426633.00
L. CGST	@ 2.50 % of Sub Total	10666.00
M. SGST	@ 2.50 % of Sub Total	10666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46564.00
P. Total Net Amount in Figures (J to N)		494529.00
Rupees Four Lakh Ninety-Four Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00025	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07278	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 110	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171755	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S GUNJAN TRADERS	Destination : WITHIN STATE	
Party Code : 114618		
Address : AYODHYA DHAM 24,NAGAR VASR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4177.00	459470.00
B. Commitment/Benifiation 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	64326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1287.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22974.00
J. Transit Fee (If applicable)	@ 7.00	770.00
K. Sub Total (A to I)	:	576595.00
L. CGST	@ 2.50 % of Sub Total	14415.00
M. SGST	@ 2.50 % of Sub Total	14415.00
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)		649425.00
Rupees Six Lakh Forty-Nine Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00024	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD183506SP07312	ARV Cum DO Date : 13-MAR-18		
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222171594	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) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4147.00	207350.00	
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	29029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8709.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10368.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	260237.00	
L. CGST	@ 2.50 % of Sub Total	6506.00	
M. SGST	@ 2.50 % of Sub Total	6506.00	
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)		293249.00	
Rupees Two Lakh Ninety-Three Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00091	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509SP07120	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222170897	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4435.00	102360.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	623.00
E. Evacuation Charges	@ 50.00	1154.00
F. Royalty	@ 14.00 % of Basic	14330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5118.00
J. Transit Fee (If applicable)	@ 7.00	162.00
K. Sub Total (A to I)	:	128333.00
L. CGST	@ 2.50 % of Sub Total	3208.00
M. SGST	@ 2.50 % of Sub Total	3208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9232.00
P. Total Net Amount in Figures (J to N)		143981.00
Rupees One Lakh Forty-Three Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00045	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP07187	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 250	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171610	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2880.00	51869.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	486.00
E. Evacuation Charges	@ 50.00	901.00
F. Royalty	@ 14.00 % of Basic	7262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2593.00
J. Transit Fee (If applicable)	@ 7.00	126.00
K. Sub Total (A to I)	:	65561.00
L. CGST	@ 2.50 % of Sub Total	1639.00
M. SGST	@ 2.50 % of Sub Total	1639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7204.00
P. Total Net Amount in Figures (J to N)		76043.00
Rupees Seventy-Six Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00090	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509SP07238	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222170505	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4425.00	201161.00
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	2273.00
F. Royalty	@ 14.00 % of Basic	28163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10058.00
J. Transit Fee (If applicable)	@ 7.00	318.00
K. Sub Total (A to I)	:	252212.00
L. CGST	@ 2.50 % of Sub Total	6305.00
M. SGST	@ 2.50 % of Sub Total	6305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18184.00
P. Total Net Amount in Figures (J to N)		283006.00
Rupees Two Lakh Eighty-Three Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00023	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07297	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171715	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : shree sanwaria coal depot	Destination : WITHIN STATE	
Party Code : 118852		
Address : Raigarh, Navagaonratlam457		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BBS0455F1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4167.00	250020.00
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	35003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	700.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12501.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	313765.00
L. CGST	@ 2.50 % of Sub Total	7844.00
M. SGST	@ 2.50 % of Sub Total	7844.00
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)		353453.00
Rupees Three Lakh Fifty-Three 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00044	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD183507SP07368	ARV Cum DO Date	14-MAR-18	
ARV Qty : 50	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 222171573	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : New Nagpur Indore Road Lin	Destination	:WITHIN STATE	
Party Code : 128278			
Address : Jaiprakesh Naravan WardShol			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHHPM9360R1ZM			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2870.00	143500.00	
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	20090.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6027.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	402.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7175.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	181394.00	
L. CGST	@ 2.50 % of Sub Total	4535.00	
M. SGST	@ 2.50 % of Sub Total	4535.00	
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)		210464.00	
Rupees Two Lakh Ten Thousand Four 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00022	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD183506SP07262	ARV Cum DO Date : 12-MAR-18		
ARV Qty : 120	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222171793	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4177.00	325973.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2107.00	
E. Evacuation Charges	@ 50.00	3902.00	
F. Royalty	@ 14.00 % of Basic	45636.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13691.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	913.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16299.00	
J. Transit Fee (If applicable)	@ 7.00	546.00	
K. Sub Total (A to I)	:	409067.00	
L. CGST	@ 2.50 % of Sub Total	10227.00	
M. SGST	@ 2.50 % of Sub Total	10227.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31216.00	
P. Total Net Amount in Figures (J to N)		460737.00	
Rupees Four Lakh Sixty 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00021	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07288	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 120	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171797	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4167.00	321817.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2085.00
E. Evacuation Charges	@ 50.00	3862.00
F. Royalty	@ 14.00 % of Basic	45054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	901.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	16091.00
J. Transit Fee (If applicable)	@ 7.00	541.00
K. Sub Total (A to I)	:	403867.00
L. CGST	@ 2.50 % of Sub Total	10097.00
M. SGST	@ 2.50 % of Sub Total	10097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30892.00
P. Total Net Amount in Figures (J to N)		454953.00
Rupees Four Lakh Fifty-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00088	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FL00957	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 900	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AARCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 703.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2050498.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	18993.00
E. Evacuation Charges	@ 50.00	35172.00
F. Royalty	@ 14.00 % of Basic	287070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5741.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	102525.00
J. Transit Fee (If applicable)	@ 7.00	4924.00
K. Sub Total (A to I)	:	2591044.00
L. CGST	@ 2.50 % of Sub Total	64776.00
M. SGST	@ 2.50 % of Sub Total	64776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	281372.00
P. Total Net Amount in Figures (J to N)		3001968.00
Rupees Thirty Lakh One Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00020	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07257	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171742	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4177.00	250620.00
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	35087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12531.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	314506.00
L. CGST	@ 2.50 % of Sub Total	7863.00
M. SGST	@ 2.50 % of Sub Total	7863.00
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)		354232.00
Rupees Three Lakh Fifty-Four Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00065	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD183508SP07538	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 222494223	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4020.00	334022.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2243.00
E. Evacuation Charges	@ 50.00	4155.00
F. Royalty	@ 14.00 % of Basic	46763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	935.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	16701.00
J. Transit Fee (If applicable)	@ 7.00	582.00
K. Sub Total (A to I)	:	419430.00
L. CGST	@ 2.50 % of Sub Total	10486.00
M. SGST	@ 2.50 % of Sub Total	10486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33236.00
P. Total Net Amount in Figures (J to N)		473638.00
Rupees Four Lakh Seventy-Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00064	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD183508SP07502	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 60	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 222494167	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4030.00	85033.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	570.00
E. Evacuation Charges	@ 50.00	1055.00
F. Royalty	@ 14.00 % of Basic	11905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4252.00
J. Transit Fee (If applicable)	@ 7.00	148.00
K. Sub Total (A to I)	:	106773.00
L. CGST	@ 2.50 % of Sub Total	2669.00
M. SGST	@ 2.50 % of Sub Total	2669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8440.00
P. Total Net Amount in Figures (J to N)		120551.00
Rupees One Lakh Twenty 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00019	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD183506SP07349	ARV Cum DO Date	14-MAR-18	
ARV Qty : 150	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 222171790	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bansal Coal Traders	Destination	:WITHIN STATE	
Party Code : 126711			
Address : 102, Amit Chambers, 5-6 Ja			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACTPB3313R1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4147.00	622050.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4050.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	87087.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26126.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1742.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31103.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	780708.00	
L. CGST	@ 2.50 % of Sub Total	19518.00	
M. SGST	@ 2.50 % of Sub Total	19518.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		879744.00	
Rupees Eight Lakh Seventy-Nine Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00018	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD183506SP07182	ARV Cum DO Date : 09-MAR-18		
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222171682	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 165.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4157.00	686404.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4458.00	
E. Evacuation Charges	@ 50.00	8256.00	
F. Royalty	@ 14.00 % of Basic	96097.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28829.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1922.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34320.00	
J. Transit Fee (If applicable)	@ 7.00	1156.00	
K. Sub Total (A to I)	:	861442.00	
L. CGST	@ 2.50 % of Sub Total	21536.00	
M. SGST	@ 2.50 % of Sub Total	21536.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66048.00	
P. Total Net Amount in Figures (J to N)		970562.00	
Rupees Nine Lakh Seventy Thousand Five Hundred Sixty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00043	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP07283	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171653	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2900.00	419427.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3905.00
E. Evacuation Charges	@ 50.00	7232.00
F. Royalty	@ 14.00 % of Basic	58720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1174.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20971.00
J. Transit Fee (If applicable)	@ 7.00	1012.00
K. Sub Total (A to I)	:	530057.00
L. CGST	@ 2.50 % of Sub Total	13251.00
M. SGST	@ 2.50 % of Sub Total	13251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57852.00
P. Total Net Amount in Figures (J to N)		614411.00
Rupees Six Lakh Fourteen Thousand Four 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00017	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD183506SP07159	ARV Cum DO Date : 09-MAR-18		
ARV Qty : 110	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222171752	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Daksh Coal Corporation	Destination : WITHIN STATE		
Party Code : 128105			
Address : 98, Tirupati nagar, airpor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGNPA1599H1ZF			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4177.00	230320.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1489.00	
E. Evacuation Charges	@ 50.00	2757.00	
F. Royalty	@ 14.00 % of Basic	32245.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9674.00	
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	386.00	
K. Sub Total (A to I)	:	289032.00	
L. CGST	@ 2.50 % of Sub Total	7226.00	
M. SGST	@ 2.50 % of Sub Total	7226.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22056.00	
P. Total Net Amount in Figures (J to N)		325540.00	
Rupees Three Lakh Twenty-Five Thousand Five Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00087	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509SP07277	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 120	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222170830	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S GUNJAN TRADERS	Destination : WITHIN STATE	
Party Code : 114618		
Address : AYODHYA DHAM 24,NAGAR VASR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4435.00	319586.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1946.00
E. Evacuation Charges	@ 50.00	3603.00
F. Royalty	@ 14.00 % of Basic	44742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13423.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	895.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15979.00
J. Transit Fee (If applicable)	@ 7.00	504.00
K. Sub Total (A to I)	:	400678.00
L. CGST	@ 2.50 % of Sub Total	10017.00
M. SGST	@ 2.50 % of Sub Total	10017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28824.00
P. Total Net Amount in Figures (J to N)		449536.00
Rupees Four Lakh Forty-Nine Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00016	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07226	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171767	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4177.00	675170.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4364.00
E. Evacuation Charges	@ 50.00	8082.00
F. Royalty	@ 14.00 % of Basic	94524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1890.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33759.00
J. Transit Fee (If applicable)	@ 7.00	1131.00
K. Sub Total (A to I)	:	847277.00
L. CGST	@ 2.50 % of Sub Total	21182.00
M. SGST	@ 2.50 % of Sub Total	21182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64656.00
P. Total Net Amount in Figures (J to N)		954297.00
Rupees Nine Lakh Fifty-Four Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00042	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP07266	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 610	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171712	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bansal Coal Traders	Destination : WITHIN STATE	
Party Code : 126711		
Address : 102, Amit Chambers, 5-6 Ja		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACTPB3313R1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 394.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	1123584.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	10644.00
E. Evacuation Charges	@ 50.00	19712.00
F. Royalty	@ 14.00 % of Basic	157302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3146.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56179.00
J. Transit Fee (If applicable)	@ 7.00	2760.00
K. Sub Total (A to I)	:	1420518.00
L. CGST	@ 2.50 % of Sub Total	35513.00
M. SGST	@ 2.50 % of Sub Total	35513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157696.00
P. Total Net Amount in Figures (J to N)		1649240.00
Rupees Sixteen Lakh Forty-Nine Thousand Two Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00015	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07319	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171704	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) : 77.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4167.00	323901.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2099.00
E. Evacuation Charges	@ 50.00	3887.00
F. Royalty	@ 14.00 % of Basic	45346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16195.00
J. Transit Fee (If applicable)	@ 7.00	544.00
K. Sub Total (A to I)	:	406483.00
L. CGST	@ 2.50 % of Sub Total	10162.00
M. SGST	@ 2.50 % of Sub Total	10162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31092.00
P. Total Net Amount in Figures (J to N)		457899.00
Rupees Four Lakh Fifty-Seven Thousand Eight Hundred Ninety-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00063	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD183508SP06822	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 110	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 222024973	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	115011.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	759.00
E. Evacuation Charges	@ 50.00	1406.00
F. Royalty	@ 14.00 % of Basic	16102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5751.00
J. Transit Fee (If applicable)	@ 7.00	197.00
K. Sub Total (A to I)	:	144379.00
L. CGST	@ 2.50 % of Sub Total	3609.00
M. SGST	@ 2.50 % of Sub Total	3609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11248.00
P. Total Net Amount in Figures (J to N)		162845.00
Rupees One Lakh Sixty-Two Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00041	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD183507SP07164	ARV Cum DO Date : 09-MAR-18		
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 222171711	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 : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2900.00	95903.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	893.00	
E. Evacuation Charges	@ 50.00	1654.00	
F. Royalty	@ 14.00 % of Basic	13426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4028.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	269.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4795.00	
J. Transit Fee (If applicable)	@ 7.00	231.00	
K. Sub Total (A to I)	:	121199.00	
L. CGST	@ 2.50 % of Sub Total	3030.00	
M. SGST	@ 2.50 % of Sub Total	3030.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13228.00	
P. Total Net Amount in Figures (J to N)		140487.00	
Rupees One Lakh Fortv Thousand Four Hundred Eightv-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00085	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509SP07286	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222170576	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4425.00	427057.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2606.00
E. Evacuation Charges	@ 50.00	4826.00
F. Royalty	@ 14.00 % of Basic	59788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1196.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21353.00
J. Transit Fee (If applicable)	@ 7.00	676.00
K. Sub Total (A to I)	:	535438.00
L. CGST	@ 2.50 % of Sub Total	13386.00
M. SGST	@ 2.50 % of Sub Total	13386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38604.00
P. Total Net Amount in Figures (J to N)		600814.00
Rupees Six Lakh Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00062	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD183508SP07686	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 222494225	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Himanshu Enterprises	Destination : WITHIN STATE	
Party Code : 129554		
Address : BANDH MOHALLA,PTC COLONYPAI		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BKOPS8791R1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4050.00	405000.00
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	56700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1134.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20250.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	508494.00
L. CGST	@ 2.50 % of Sub Total	12712.00
M. SGST	@ 2.50 % of Sub Total	12712.00
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)		573918.00
Rupees Five Lakh Seventy-Three Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00014	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07402	ARV Cum DO Date : 15-MAR-18	
ARV Qty : 250	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171684	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4157.00	786546.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5109.00
E. Evacuation Charges	@ 50.00	9461.00
F. Royalty	@ 14.00 % of Basic	110116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2202.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39327.00
J. Transit Fee (If applicable)	@ 7.00	1324.00
K. Sub Total (A to I)	:	987120.00
L. CGST	@ 2.50 % of Sub Total	24678.00
M. SGST	@ 2.50 % of Sub Total	24678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75684.00
P. Total Net Amount in Figures (J to N)		1112160.00
Rupees Eleven Lakh Twelve Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00040	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD183507SP06851	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 222171675	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 : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2900.00	106430.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	991.00	
E. Evacuation Charges	@ 50.00	1835.00	
F. Royalty	@ 14.00 % of Basic	14900.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4470.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5322.00	
J. Transit Fee (If applicable)	@ 7.00	257.00	
K. Sub Total (A to I)	:	134503.00	
L. CGST	@ 2.50 % of Sub Total	3363.00	
M. SGST	@ 2.50 % of Sub Total	3363.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14680.00	
P. Total Net Amount in Figures (J to N)		155909.00	
Rupees One Lakh Fifty-Five Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00084	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FL00982	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 883	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AARCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 883.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2573945.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	23841.00
E. Evacuation Charges	@ 50.00	44150.00
F. Royalty	@ 14.00 % of Basic	360352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	108106.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7207.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	128697.00
J. Transit Fee (If applicable)	@ 7.00	6181.00
K. Sub Total (A to I)	:	3252479.00
L. CGST	@ 2.50 % of Sub Total	81312.00
M. SGST	@ 2.50 % of Sub Total	81312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	353200.00
P. Total Net Amount in Figures (J to N)		3768303.00
Rupees Thirty-Seven Lakh Sixty-Eight Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00039	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP07275	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171617	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2880.00	864000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	8100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	120960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2419.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43200.00
J. Transit Fee (If applicable)	@ 7.00	2100.00
K. Sub Total (A to I)	:	1092067.00
L. CGST	@ 2.50 % of Sub Total	27302.00
M. SGST	@ 2.50 % of Sub Total	27302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1266671.00
Rupees Twelve Lakh Sixty-Six Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00038	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD183507SP07332	ARV Cum DO Date : 13-MAR-18		
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 222171626	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sumit Coal Corporation	Destination : WITHIN STATE		
Party Code : 110977			
Address : 86, Tirupati Nagar, Airpor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPA2787C1ZV			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2900.00		174000.00
B. Commitment/Benifcation 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		24360.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		487.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		8700.00
J. Transit Fee (If applicable)	@ 7.00		420.00
K. Sub Total (A to I)	:		219895.00
L. CGST	@ 2.50 % of Sub Total		5497.00
M. SGST	@ 2.50 % of Sub Total		5497.00
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)			254889.00
Rupees Two Lakh Fifty-Four Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00037	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP07540	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171542	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	286000.00
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	40040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	801.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14300.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	361553.00
L. CGST	@ 2.50 % of Sub Total	9039.00
M. SGST	@ 2.50 % of Sub Total	9039.00
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)		419631.00
Rupees Four Lakh Nineteen Thousand Six Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00036	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP07040	ARV Cum DO Date : 06-MAR-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171651	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Nagpal Coal Traders	Destination : WITHIN STATE	
Party Code : 105643		
Address : 65 Indermani Nagar Gola Ka		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAWPN0369H1ZF		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2900.00	141520.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1318.00
E. Evacuation Charges	@ 50.00	2440.00
F. Royalty	@ 14.00 % of Basic	19813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7076.00
J. Transit Fee (If applicable)	@ 7.00	342.00
K. Sub Total (A to I)	:	178849.00
L. CGST	@ 2.50 % of Sub Total	4471.00
M. SGST	@ 2.50 % of Sub Total	4471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19520.00
P. Total Net Amount in Figures (J to N)		207311.00
Rupees Two Lakh Seven Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00035	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP07115	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 250	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171668	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2900.00	596037.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5549.00
E. Evacuation Charges	@ 50.00	10277.00
F. Royalty	@ 14.00 % of Basic	83445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1669.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29802.00
J. Transit Fee (If applicable)	@ 7.00	1439.00
K. Sub Total (A to I)	:	753252.00
L. CGST	@ 2.50 % of Sub Total	18831.00
M. SGST	@ 2.50 % of Sub Total	18831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82212.00
P. Total Net Amount in Figures (J to N)		873126.00
Rupees Eight Lakh Seventy-Three Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00083	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD183509SP07374	ARV Cum DO Date	14-MAR-18	
ARV Qty : 240	Unit Name	3509 TAWA - II	
Unique Bid Id : 222171017	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 : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 120.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4405.00	529569.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3246.00	
E. Evacuation Charges	@ 50.00	6011.00	
F. Royalty	@ 14.00 % of Basic	74140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22242.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1483.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26478.00	
J. Transit Fee (If applicable)	@ 7.00	842.00	
K. Sub Total (A to I)	:	664011.00	
L. CGST	@ 2.50 % of Sub Total	16600.00	
M. SGST	@ 2.50 % of Sub Total	16600.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48088.00	
P. Total Net Amount in Figures (J to N)		745299.00	
Rupees Seven Lakh Fortv-Five Thousand Two Hundred Ninety-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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00013	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD183506SP07291	ARV Cum DO Date : 12-MAR-18		
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222171719	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4167.00	625050.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4050.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	87507.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26252.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1750.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31253.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	784412.00	
L. CGST	@ 2.50 % of Sub Total	19610.00	
M. SGST	@ 2.50 % of Sub Total	19610.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		883632.00	
Rupees Eight Lakh Eighty-Three Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00012	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07118	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171733	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4167.00	234852.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1522.00
E. Evacuation Charges	@ 50.00	2818.00
F. Royalty	@ 14.00 % of Basic	32879.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11743.00
J. Transit Fee (If applicable)	@ 7.00	395.00
K. Sub Total (A to I)	:	294731.00
L. CGST	@ 2.50 % of Sub Total	7368.00
M. SGST	@ 2.50 % of Sub Total	7368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22544.00
P. Total Net Amount in Figures (J to N)		332011.00
Rupees Three Lakh Thirty-Two Thousand 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00011	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD183506SP07060	ARV Cum DO Date : 06-MAR-18		
ARV Qty : 70	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222171795	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Saklecha Enterprises	Destination : WITHIN STATE		
Party Code : 128181			
Address : 1085, Mhow Road, 32, Thawa:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DSAPS0218D1ZB			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4187.00		161660.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		1042.00
E. Evacuation Charges	@ 50.00		1931.00
F. Royalty	@ 14.00 % of Basic		22632.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		453.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		8083.00
J. Transit Fee (If applicable)	@ 7.00		270.00
K. Sub Total (A to I)	:		202861.00
L. CGST	@ 2.50 % of Sub Total		5072.00
M. SGST	@ 2.50 % of Sub Total		5072.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		15444.00
P. Total Net Amount in Figures (J to N)			228449.00
Rupees Two Lakh Twenty-Eight Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00010	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07363	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171778	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	1173933.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7643.00
E. Evacuation Charges	@ 50.00	14154.00
F. Royalty	@ 14.00 % of Basic	164351.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3287.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58697.00
J. Transit Fee (If applicable)	@ 7.00	1982.00
K. Sub Total (A to I)	:	1473352.00
L. CGST	@ 2.50 % of Sub Total	36834.00
M. SGST	@ 2.50 % of Sub Total	36834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113232.00
P. Total Net Amount in Figures (J to N)		1660252.00
Rupees Sixteen Lakh Sixty Thousand Two Hundred Fifty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00009	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07124	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171587	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PRAJAPATI BRICKS UDYOG	Destination : WITHIN STATE	
Party Code : 117802		
Address : GONDI MOHALLA, BALSAMUD, T		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCCPP1752P1ZD		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	114167.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	743.00
E. Evacuation Charges	@ 50.00	1377.00
F. Royalty	@ 14.00 % of Basic	15983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5708.00
J. Transit Fee (If applicable)	@ 7.00	193.00
K. Sub Total (A to I)	:	143286.00
L. CGST	@ 2.50 % of Sub Total	3582.00
M. SGST	@ 2.50 % of Sub Total	3582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11012.00
P. Total Net Amount in Figures (J to N)		161462.00
Rupees One Lakh Sixty-One Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00008	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD183506SP07236	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222171605	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 144.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4147.00	599159.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3901.00	
E. Evacuation Charges	@ 50.00	7224.00	
F. Royalty	@ 14.00 % of Basic	83882.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1678.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29958.00	
J. Transit Fee (If applicable)	@ 7.00	1011.00	
K. Sub Total (A to I)	:	751978.00	
L. CGST	@ 2.50 % of Sub Total	18799.00	
M. SGST	@ 2.50 % of Sub Total	18799.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57792.00	
P. Total Net Amount in Figures (J to N)		847368.00	
Rupees Eight Lakh Fortv-Seven Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193508AD00061	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N		
ARV Cum DO Number : WQD183508SP07013	ARV Cum DO Date : 05-MAR-18		
ARV Qty : 330	Unit Name : 3508 CHHATARPUR-II		
Unique Bid Id : 222025814	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 : 23CNJTB1885L1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 176.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4080.00	721222.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4773.00	
E. Evacuation Charges	@ 50.00	8839.00	
F. Royalty	@ 14.00 % of Basic	100971.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30291.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2019.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36061.00	
J. Transit Fee (If applicable)	@ 7.00	1237.00	
K. Sub Total (A to I)	:	905413.00	
L. CGST	@ 2.50 % of Sub Total	22635.00	
M. SGST	@ 2.50 % of Sub Total	22635.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70708.00	
P. Total Net Amount in Figures (J to N)		1021391.00	
Rupees Ten Lakh Twenty-One Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00082	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509SP07206	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222170283	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4415.00	268079.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1639.00
E. Evacuation Charges	@ 50.00	3036.00
F. Royalty	@ 14.00 % of Basic	37531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	751.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	13404.00
J. Transit Fee (If applicable)	@ 7.00	425.00
K. Sub Total (A to I)	:	336124.00
L. CGST	@ 2.50 % of Sub Total	8403.00
M. SGST	@ 2.50 % of Sub Total	8403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24288.00
P. Total Net Amount in Figures (J to N)		377218.00
Rupees Three Lakh Seventy-Seven Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00007	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07333	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171729	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sumit Coal Corporation	Destination : WITHIN STATE	
Party Code : 110977		
Address : 86, Tirupati Nagar, Airport		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4167.00	530417.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3437.00
E. Evacuation Charges	@ 50.00	6365.00
F. Royalty	@ 14.00 % of Basic	74258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1485.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26521.00
J. Transit Fee (If applicable)	@ 7.00	891.00
K. Sub Total (A to I)	:	665651.00
L. CGST	@ 2.50 % of Sub Total	16641.00
M. SGST	@ 2.50 % of Sub Total	16641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50916.00
P. Total Net Amount in Figures (J to N)		749849.00
Rupees Seven Lakh Fortv-Nine Thousand Eight Hundred Fortv-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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00006	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD183506SP07114	ARV Cum DO Date : 08-MAR-18		
ARV Qty : 110	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222171758	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4177.00	459470.00	
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	64326.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19298.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1287.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22974.00	
J. Transit Fee (If applicable)	@ 7.00	770.00	
K. Sub Total (A to I)	:	576595.00	
L. CGST	@ 2.50 % of Sub Total	14415.00	
M. SGST	@ 2.50 % of Sub Total	14415.00	
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)		649425.00	
Rupees Six Lakh Fortv-Nine Thousand Four Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00081	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509SP07067	ARV Cum DO Date : 07-MAR-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222170301	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASHOK COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111006		
Address : 2/20 MAHESH NAGARINDORE452		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATRPM0451C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4415.00	124900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	764.00
E. Evacuation Charges	@ 50.00	1415.00
F. Royalty	@ 14.00 % of Basic	17486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6245.00
J. Transit Fee (If applicable)	@ 7.00	198.00
K. Sub Total (A to I)	:	156604.00
L. CGST	@ 2.50 % of Sub Total	3915.00
M. SGST	@ 2.50 % of Sub Total	3915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11316.00
P. Total Net Amount in Figures (J to N)		175750.00
Rupees One Lakh Seventy-Five Thousand Seven Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00005	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD183506SP07518	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 350	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222171725	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) : 299.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4167.00	1249517.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8096.00	
E. Evacuation Charges	@ 50.00	14993.00	
F. Royalty	@ 14.00 % of Basic	174932.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52480.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3499.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	62476.00	
J. Transit Fee (If applicable)	@ 7.00	2099.00	
K. Sub Total (A to I)	:	1568092.00	
L. CGST	@ 2.50 % of Sub Total	39202.00	
M. SGST	@ 2.50 % of Sub Total	39202.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119944.00	
P. Total Net Amount in Figures (J to N)		1766440.00	
Rupees Seventeen Lakh Sixty-Six Thousand Four Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00080	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509SP07167	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 370	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222170810	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4425.00	1073505.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6550.00
E. Evacuation Charges	@ 50.00	12130.00
F. Royalty	@ 14.00 % of Basic	150291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3006.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	53675.00
J. Transit Fee (If applicable)	@ 7.00	1698.00
K. Sub Total (A to I)	:	1345942.00
L. CGST	@ 2.50 % of Sub Total	33649.00
M. SGST	@ 2.50 % of Sub Total	33649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97040.00
P. Total Net Amount in Figures (J to N)		1510280.00
Rupees Fifteen Lakh Ten Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00060	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD183508SP07043	ARV Cum DO Date : 06-MAR-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 222025813	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4110.00	94283.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	619.00
E. Evacuation Charges	@ 50.00	1147.00
F. Royalty	@ 14.00 % of Basic	13200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4714.00
J. Transit Fee (If applicable)	@ 7.00	161.00
K. Sub Total (A to I)	:	118348.00
L. CGST	@ 2.50 % of Sub Total	2959.00
M. SGST	@ 2.50 % of Sub Total	2959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9176.00
P. Total Net Amount in Figures (J to N)		133442.00
Rupees One Lakh Thirty-Three Thousand Four 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00079	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD183509SP07265	ARV Cum DO Date : 12-MAR-18		
ARV Qty : 70	Unit Name : 3509 TAWA - II		
Unique Bid Id : 222170802	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalha 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 : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4435.00	209731.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1277.00	
E. Evacuation Charges	@ 50.00	2365.00	
F. Royalty	@ 14.00 % of Basic	29362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8809.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	587.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10487.00	
J. Transit Fee (If applicable)	@ 7.00	331.00	
K. Sub Total (A to I)	:	262949.00	
L. CGST	@ 2.50 % of Sub Total	6574.00	
M. SGST	@ 2.50 % of Sub Total	6574.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18916.00	
P. Total Net Amount in Figures (J to N)		295013.00	
Rupees Two Lakh Ninety-Five Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00078	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509SP07408	ARV Cum DO Date : 15-MAR-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222170795	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4435.00	74907.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	456.00
E. Evacuation Charges	@ 50.00	845.00
F. Royalty	@ 14.00 % of Basic	10487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3745.00
J. Transit Fee (If applicable)	@ 7.00	118.00
K. Sub Total (A to I)	:	93914.00
L. CGST	@ 2.50 % of Sub Total	2348.00
M. SGST	@ 2.50 % of Sub Total	2348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6756.00
P. Total Net Amount in Figures (J to N)		105366.00
Rupees One Lakh Five Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00034	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD183507SP07147	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222171620	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2900.00	47357.00
B. Commitment/Benifiation 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	816.00
F. Royalty	@ 14.00 % of Basic	6630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2368.00
J. Transit Fee (If applicable)	@ 7.00	114.00
K. Sub Total (A to I)	:	59848.00
L. CGST	@ 2.50 % of Sub Total	1496.00
M. SGST	@ 2.50 % of Sub Total	1496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6532.00
P. Total Net Amount in Figures (J to N)		69372.00
Rupees Sixty-Nine Thousand Three Hundred Seventy-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00077	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509SP07281	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 110	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222170559	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4425.00	248906.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1519.00
E. Evacuation Charges	@ 50.00	2813.00
F. Royalty	@ 14.00 % of Basic	34847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	697.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12445.00
J. Transit Fee (If applicable)	@ 7.00	394.00
K. Sub Total (A to I)	:	312075.00
L. CGST	@ 2.50 % of Sub Total	7802.00
M. SGST	@ 2.50 % of Sub Total	7802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22500.00
P. Total Net Amount in Figures (J to N)		350179.00
Rupees Three Lakh Fifty Thousand One 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00076	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD183509SP07014	ARV Cum DO Date	05-MAR-18	
ARV Qty : 50	Unit Name	3509 TAWA - II	
Unique Bid Id : 222170364	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 : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 17.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4415.00	75320.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	461.00	
E. Evacuation Charges	@ 50.00	853.00	
F. Royalty	@ 14.00 % of Basic	10545.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3164.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3766.00	
J. Transit Fee (If applicable)	@ 7.00	119.00	
K. Sub Total (A to I)	:	94439.00	
L. CGST	@ 2.50 % of Sub Total	2361.00	
M. SGST	@ 2.50 % of Sub Total	2361.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6824.00	
P. Total Net Amount in Figures (J to N)		105985.00	
Rupees One Lakh Five Thousand Nine 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00004	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD183506SP07127	ARV Cum DO Date : 08-MAR-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222171707	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PREMEET COAL SUPPLIERS	Destination : WITHIN STATE		
Party Code : 123722			
Address : 33/A JAGAT VILLA VAIKUNTH]			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATHPC3566C1ZS			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4167.00	325276.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2108.00	
E. Evacuation Charges	@ 50.00	3903.00	
F. Royalty	@ 14.00 % of Basic	45539.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13662.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	911.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16264.00	
J. Transit Fee (If applicable)	@ 7.00	546.00	
K. Sub Total (A to I)	:	408209.00	
L. CGST	@ 2.50 % of Sub Total	10205.00	
M. SGST	@ 2.50 % of Sub Total	10205.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31224.00	
P. Total Net Amount in Figures (J to N)		459843.00	
Rupees Four Lakh Fifty-Nine Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00003	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07225	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171746	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4177.00	347610.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2247.00
E. Evacuation Charges	@ 50.00	4161.00
F. Royalty	@ 14.00 % of Basic	48665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	973.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17381.00
J. Transit Fee (If applicable)	@ 7.00	583.00
K. Sub Total (A to I)	:	436220.00
L. CGST	@ 2.50 % of Sub Total	10906.00
M. SGST	@ 2.50 % of Sub Total	10906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33288.00
P. Total Net Amount in Figures (J to N)		491320.00
Rupees Four Lakh Ninety-One Thousand Three Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00075	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FL00812	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 1141	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI STARCH & CHEMICAL	Destination : MP	
Party Code : 11485046		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AARCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	145400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1347.00
E. Evacuation Charges	@ 50.00	2494.00
F. Royalty	@ 14.00 % of Basic	20356.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7270.00
J. Transit Fee (If applicable)	@ 7.00	349.00
K. Sub Total (A to I)	:	183730.00
L. CGST	@ 2.50 % of Sub Total	4593.00
M. SGST	@ 2.50 % of Sub Total	4593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19952.00
P. Total Net Amount in Figures (J to N)		212868.00
Rupees Two Lakh Twelve Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00002	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD183506SP06637	ARV Cum DO Date : 23-FEB-18		
ARV Qty : 550	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 7724073	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE		
Party Code : 58600			
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) : 91.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4347.00	398098.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2473.00	
E. Evacuation Charges	@ 50.00	4579.00	
F. Royalty	@ 14.00 % of Basic	55734.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16720.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1115.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	19905.00	
J. Transit Fee (If applicable)	@ 7.00	641.00	
K. Sub Total (A to I)	:	499265.00	
L. CGST	@ 2.50 % of Sub Total	12482.00	
M. SGST	@ 2.50 % of Sub Total	12482.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36632.00	
P. Total Net Amount in Figures (J to N)		560861.00	
Rupees Five Lakh Sixty Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00001	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP06613	ARV Cum DO Date : 22-FEB-18	
ARV Qty : 1020	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7724074	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Agrawal Trading Corporation	Destination : WITHIN STATE	
Party Code : 7677		
Address : 102, Amit Chamber,5-6, Jao		
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) : 172.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4347.00	751596.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4668.00
E. Evacuation Charges	@ 50.00	8645.00
F. Royalty	@ 14.00 % of Basic	105223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2104.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37580.00
J. Transit Fee (If applicable)	@ 7.00	1210.00
K. Sub Total (A to I)	:	942593.00
L. CGST	@ 2.50 % of Sub Total	23565.00
M. SGST	@ 2.50 % of Sub Total	23565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69160.00
P. Total Net Amount in Figures (J to N)		1058883.00
Rupees Ten Lakh Fifty-Eight Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00113	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FS02486	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 189	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	330515.00
B. Commitment/Benification Charges	@ 65.00	7538.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3131.00
E. Evacuation Charges	@ 50.00	5799.00
F. Royalty	@ 14.00 % of Basic	46272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	925.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16526.00
J. Transit Fee (If applicable)	@ 7.00	812.00
K. Sub Total (A to I)	:	425400.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21270.00
O. State Compensation Cess	@ 400.00	46388.00
P. Total Net Amount in Figures (J to N)		493058.00
Rupees Four Lakh Ninety-Three Thousand Fifty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00112	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FS02498	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : South Gujrat Federation of	Destination :GJ	
Party Code : 5457001		
Address : 141, Pancharatna ComplexVa		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAHTS7764E1Z7		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	281808.00
B. Commitment/Benification Charges	@ 65.00	6427.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2670.00
E. Evacuation Charges	@ 50.00	4944.00
F. Royalty	@ 14.00 % of Basic	39453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	789.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14090.00
J. Transit Fee (If applicable)	@ 7.00	692.00
K. Sub Total (A to I)	:	362709.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18135.00
O. State Compensation Cess	@ 400.00	39552.00
P. Total Net Amount in Figures (J to N)		420396.00
Rupees Four Lakh Twenty Thousand Three Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509FD00111	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD183509FS02530	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 130	Unit Name : 3509 TAWA - II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ		
Party Code : 5457003			
Address : AT,403 4TH FLOORAHemdabad3			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2850.00	47652.00	
B. Commitment/Benifcation Charges	@ 65.00	1087.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	451.00	
E. Evacuation Charges	@ 50.00	836.00	
F. Royalty	@ 14.00 % of Basic	6671.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2001.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2383.00	
J. Transit Fee (If applicable)	@ 7.00	117.00	
K. Sub Total (A to I)	:	61331.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	3067.00	
O. State Compensation Cess	@ 400.00	6688.00	
P. Total Net Amount in Figures (J to N)		71086.00	
Rupees Seventy-One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00108	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FS02556	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 137	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	61047.00
B. Commitment/Benifcation Charges	@ 65.00	1392.00
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	8547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3052.00
J. Transit Fee (If applicable)	@ 7.00	150.00
K. Sub Total (A to I)	:	78572.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3929.00
O. State Compensation Cess	@ 400.00	8568.00
P. Total Net Amount in Figures (J to N)		91069.00
Rupees Ninety-One Thousand Sixty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00104	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FS02081	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 189	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	538650.00
B. Commitment/Benification Charges	@ 65.00	12285.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5103.00
E. Evacuation Charges	@ 50.00	9450.00
F. Royalty	@ 14.00 % of Basic	75411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26933.00
J. Transit Fee (If applicable)	@ 7.00	1323.00
K. Sub Total (A to I)	:	693286.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	34664.00
O. State Compensation Cess	@ 400.00	75600.00
P. Total Net Amount in Figures (J to N)		803550.00
Rupees Eight Lakh Three Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00100	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00025	ARV Cum DO Date : 18-APR-18	
ARV Qty : 314	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(11.5 MW COGEN PL	Destination :GJ	
Party Code : 5485016		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AARCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	126832.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1175.00
E. Evacuation Charges	@ 50.00	2176.00
F. Royalty	@ 14.00 % of Basic	17756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6342.00
J. Transit Fee (If applicable)	@ 7.00	305.00
K. Sub Total (A to I)	:	160268.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8013.00
O. State Compensation Cess	@ 400.00	17404.00
P. Total Net Amount in Figures (J to N)		185685.00
Rupees One Lakh Eighty-Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00098	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FL00950	ARV Cum DO Date : 20-MAR-18	
ARV Qty : 361	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(15 MW COGEN PLAN	Destination :GJ	
Party Code : 5485017		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AARCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	651765.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6037.00
E. Evacuation Charges	@ 50.00	11180.00
F. Royalty	@ 14.00 % of Basic	91247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27374.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1825.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	32588.00
J. Transit Fee (If applicable)	@ 7.00	1565.00
K. Sub Total (A to I)	:	823581.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	41179.00
O. State Compensation Cess	@ 400.00	89436.00
P. Total Net Amount in Figures (J to N)		954196.00
Rupees Nine Lakh Fifty-Four Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00094	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00019	ARV Cum DO Date : 18-APR-18	
ARV Qty : 361	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(15 MW COGEN PLAN	Destination :GJ	
Party Code : 5485017		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AARCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	144642.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1340.00
E. Evacuation Charges	@ 50.00	2481.00
F. Royalty	@ 14.00 % of Basic	20250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7232.00
J. Transit Fee (If applicable)	@ 7.00	347.00
K. Sub Total (A to I)	:	182772.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9139.00
O. State Compensation Cess	@ 400.00	19848.00
P. Total Net Amount in Figures (J to N)		211759.00
Rupees Two Lakh Eleven Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00093	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00024	ARV Cum DO Date : 18-APR-18	
ARV Qty : 161	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485015		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AARCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	223493.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2070.00
E. Evacuation Charges	@ 50.00	3834.00
F. Royalty	@ 14.00 % of Basic	31289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11175.00
J. Transit Fee (If applicable)	@ 7.00	537.00
K. Sub Total (A to I)	:	282411.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	14121.00
O. State Compensation Cess	@ 400.00	30668.00
P. Total Net Amount in Figures (J to N)		327200.00
Rupees Three Lakh Twenty-Seven Thousand Two Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00089	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FL00949	ARV Cum DO Date : 20-MAR-18	
ARV Qty : 314	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(11.5 MW COGEN PL	Destination :GJ	
Party Code : 5485016		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AARCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	360440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3339.00
E. Evacuation Charges	@ 50.00	6183.00
F. Royalty	@ 14.00 % of Basic	50462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1009.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18022.00
J. Transit Fee (If applicable)	@ 7.00	866.00
K. Sub Total (A to I)	:	455460.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22773.00
O. State Compensation Cess	@ 400.00	49460.00
P. Total Net Amount in Figures (J to N)		527693.00
Rupees Five Lakh Twenty-Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00086	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FL00954	ARV Cum DO Date : 20-MAR-18	
ARV Qty : 161	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485015		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AARCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	469315.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4347.00
E. Evacuation Charges	@ 50.00	8050.00
F. Royalty	@ 14.00 % of Basic	65704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1314.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23466.00
J. Transit Fee (If applicable)	@ 7.00	1127.00
K. Sub Total (A to I)	:	593034.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29652.00
O. State Compensation Cess	@ 400.00	64400.00
P. Total Net Amount in Figures (J to N)		687086.00
Rupees Six Lakh Eighty-Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00074	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FL00814	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 314	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(11.5 MW COGEN PL	Destination :GJ	
Party Code : 5485016		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AARCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	304035.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2816.00
E. Evacuation Charges	@ 50.00	5215.00
F. Royalty	@ 14.00 % of Basic	42565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15202.00
J. Transit Fee (If applicable)	@ 7.00	730.00
K. Sub Total (A to I)	:	384184.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19209.00
O. State Compensation Cess	@ 400.00	41720.00
P. Total Net Amount in Figures (J to N)		445113.00
Rupees Four Lakh Forty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00073	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FS01912	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : South Gujrat Federation of	Destination : GJ	
Party Code : 5457001		
Address : 141, Pancharatna ComplexVa		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAHTS7764E1Z7		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	213180.00
B. Commitment/Benification Charges	@ 65.00	4862.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2020.00
E. Evacuation Charges	@ 50.00	3740.00
F. Royalty	@ 14.00 % of Basic	29845.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10659.00
J. Transit Fee (If applicable)	@ 7.00	524.00
K. Sub Total (A to I)	:	274381.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13719.00
O. State Compensation Cess	@ 400.00	29920.00
P. Total Net Amount in Figures (J to N)		318020.00
Rupees Three Lakh Eighteen Thousand Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00072	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FL00826	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 361	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(15 MW COGEN PLAN	Destination : GJ	
Party Code : 5485017		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AARCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	64130.00
B. Commitment/Benifiation 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	1100.00
F. Royalty	@ 14.00 % of Basic	8978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3207.00
J. Transit Fee (If applicable)	@ 7.00	154.00
K. Sub Total (A to I)	:	81036.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4052.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (J to N)		93888.00
Rupees Ninety-Three Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge