

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00204	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00545	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222716448	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LALWALA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129502			
Address : WARD NO:10,BEHIND GURUDWAR.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3318.00	257643.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2097.00	
E. Evacuation Charges	@ 50.00	3883.00	
F. Royalty	@ 14.00 % of Basic	36070.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12882.00	
J. Transit Fee (If applicable)	@ 7.00	544.00	
K. Sub Total (A to I)	:	324661.00	
L. CGST	@ 2.50 % of Sub Total	8117.00	
M. SGST	@ 2.50 % of Sub Total	8117.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31060.00	
P. Total Net Amount in Figures (J to N)		371955.00	
Rupees Three Lakh Seventy-One Thousand Nine Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00195	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00488	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715673	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 : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	230121.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1760.00	
E. Evacuation Charges	@ 50.00	3260.00	
F. Royalty	@ 14.00 % of Basic	32217.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11506.00	
J. Transit Fee (If applicable)	@ 7.00	456.00	
K. Sub Total (A to I)	:	289629.00	
L. CGST	@ 2.50 % of Sub Total	7241.00	
M. SGST	@ 2.50 % of Sub Total	7241.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26076.00	
P. Total Net Amount in Figures (J to N)		330187.00	
Rupees Three Lakh Thirty Thousand One Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00282	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP00488	ARV Cum DO Date	08-MAY-18	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 222715673	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	23ABBPJ7504J1ZX		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 34.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3530.00		122738.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1008.00
E. Evacuation Charges	@ 50.00		1739.00
F. Royalty	@ 14.00 % of Basic		17183.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		344.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6137.00
J. Transit Fee (If applicable)	@ 7.00		243.00
K. Sub Total (A to I)	:		154547.00
L. CGST	@ 2.50 % of Sub Total		3864.00
M. SGST	@ 2.50 % of Sub Total		3864.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		13908.00
P. Total Net Amount in Figures (J to N)			176183.00
Rupees One Lakh Seventy-Six Thousand One Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD00244	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP00247	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 50	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 222660537	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 I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2244.00	112200.00	
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	15708.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4712.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5610.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	142744.00	
L. CGST	@ 2.50 % of Sub Total	3569.00	
M. SGST	@ 2.50 % of Sub Total	3569.00	
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)		169882.00	
Rupees One Lakh Sixty-Nine Thousand Eight Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00194	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00578	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715651	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 : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	529500.00	
B. Commitment/Benifiation 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	74130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22239.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1483.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26475.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	666427.00	
L. CGST	@ 2.50 % of Sub Total	16661.00	
M. SGST	@ 2.50 % of Sub Total	16661.00	
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)		759749.00	
Rupees Seven Lakh Fifty-Nine Thousand Seven Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00203	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00675	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715748	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3308.00	56104.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	458.00	
E. Evacuation Charges	@ 50.00	848.00	
F. Royalty	@ 14.00 % of Basic	7855.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2805.00	
J. Transit Fee (If applicable)	@ 7.00	119.00	
K. Sub Total (A to I)	:	70703.00	
L. CGST	@ 2.50 % of Sub Total	1768.00	
M. SGST	@ 2.50 % of Sub Total	1768.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6784.00	
P. Total Net Amount in Figures (J to N)		81023.00	
Rupees Eighty-One Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00299	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP00675	ARV Cum DO Date	11-MAY-18	
ARV Qty : 50	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 222715748	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 33.020			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3308.00	109230.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	958.00
E. Evacuation Charges	@	50.00	1651.00
F. Royalty	@	14.00 % of Basic	15292.00
G. DMF Funds	@	30.00 % of Royalty (State)	4588.00
H. NMET Funds	@	2.00 % of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	5462.00
J. Transit Fee (If applicable)	@	7.00	231.00
K. Sub Total (A to I)	:		137718.00
L. CGST	@	2.50 % of Sub Total	3443.00
M. SGST	@	2.50 % of Sub Total	3443.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	13208.00
P. Total Net Amount in Figures (J to N)			157812.00
Rupees One Lakh Fifty-Seven Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00193	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00470	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 240	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715891	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PRAJAPAT TRADERS	Destination : WITHIN STATE		
Party Code : 128917			
Address : AB ROAD DUDHI DHARAMPURIDH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	354236.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2709.00	
E. Evacuation Charges	@ 50.00	5018.00	
F. Royalty	@ 14.00 % of Basic	49593.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14878.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	992.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17712.00	
J. Transit Fee (If applicable)	@ 7.00	702.00	
K. Sub Total (A to I)	:	445840.00	
L. CGST	@ 2.50 % of Sub Total	11146.00	
M. SGST	@ 2.50 % of Sub Total	11146.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40140.00	
P. Total Net Amount in Figures (J to N)		508272.00	
Rupees Five Lakh Eight Thousand Two Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00281	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00470	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 240	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715891	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PRAJAPAT TRADERS	Destination : WITHIN STATE		
Party Code : 128917			
Address : AB ROAD DUDHI DHARAMPURIDH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	430095.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3533.00	
E. Evacuation Charges	@ 50.00	6092.00	
F. Royalty	@ 14.00 % of Basic	60213.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18064.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1204.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21505.00	
J. Transit Fee (If applicable)	@ 7.00	853.00	
K. Sub Total (A to I)	:	541559.00	
L. CGST	@ 2.50 % of Sub Total	13539.00	
M. SGST	@ 2.50 % of Sub Total	13539.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48736.00	
P. Total Net Amount in Figures (J to N)		617373.00	
Rupees Six Lakh Seventeen Thousand Three Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00298	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00762	ARV Cum DO Date : 15-MAY-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222716329	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Amit Sales Corporation	Destination : WITHIN STATE		
Party Code : 115462			
Address : Bharat Udhvoo Compound, Par.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3318.00	72531.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	634.00	
E. Evacuation Charges	@ 50.00	1093.00	
F. Royalty	@ 14.00 % of Basic	10154.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3046.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3627.00	
J. Transit Fee (If applicable)	@ 7.00	153.00	
K. Sub Total (A to I)	:	91441.00	
L. CGST	@ 2.50 % of Sub Total	2286.00	
M. SGST	@ 2.50 % of Sub Total	2286.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8744.00	
P. Total Net Amount in Figures (J to N)		104757.00	
Rupees One Lakh Four Thousand Seven Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00192	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00529	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715618	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AANAND ENTERPRISES	Destination : WITHIN STATE		
Party Code : 110544			
Address : 88,Prakash Nagar,Indore Ro.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPJ0456D1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	135623.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1037.00	
E. Evacuation Charges	@ 50.00	1921.00	
F. Royalty	@ 14.00 % of Basic	18987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5696.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6781.00	
J. Transit Fee (If applicable)	@ 7.00	269.00	
K. Sub Total (A to I)	:	170694.00	
L. CGST	@ 2.50 % of Sub Total	4267.00	
M. SGST	@ 2.50 % of Sub Total	4267.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15368.00	
P. Total Net Amount in Figures (J to N)		194596.00	
Rupees One Lakh Ninety-Four Thousand Five Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00280	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP00529	ARV Cum DO Date	08-MAY-18	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 222715618	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AANAND ENTERPRISES	Destination	WITHIN STATE
Party Code	110544		
Address	88,Prakash Nagar,Indore Ro.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPJ0456D1Z5		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3530.00	59622.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	490.00
E. Evacuation Charges	@	50.00	845.00
F. Royalty	@	14.00 % of Basic	8347.00
G. DMF Funds	@	30.00 % of Royalty (State)	2504.00
H. NMET Funds	@	2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	2981.00
J. Transit Fee (If applicable)	@	7.00	118.00
K. Sub Total (A to I)	:		75074.00
L. CGST	@	2.50 % of Sub Total	1877.00
M. SGST	@	2.50 % of Sub Total	1877.00
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)			85584.00
Rupees Eighty-Five Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00191	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00512	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715825	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 manqrul road			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	196621.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1504.00	
E. Evacuation Charges	@ 50.00	2785.00	
F. Royalty	@ 14.00 % of Basic	27527.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8258.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9831.00	
J. Transit Fee (If applicable)	@ 7.00	390.00	
K. Sub Total (A to I)	:	247467.00	
L. CGST	@ 2.50 % of Sub Total	6187.00	
M. SGST	@ 2.50 % of Sub Total	6187.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22280.00	
P. Total Net Amount in Figures (J to N)		282121.00	
Rupees Two Lakh Eighty-Two Thousand One Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00279	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00512	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715825	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : prajapati coal traders	Destination : WITHIN STATE		
Party Code : 128557			
Address : vallabh nagar mangrul road			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	61104.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	502.00	
E. Evacuation Charges	@ 50.00	865.00	
F. Royalty	@ 14.00 % of Basic	8555.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2567.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3055.00	
J. Transit Fee (If applicable)	@ 7.00	121.00	
K. Sub Total (A to I)	:	76940.00	
L. CGST	@ 2.50 % of Sub Total	1924.00	
M. SGST	@ 2.50 % of Sub Total	1924.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6924.00	
P. Total Net Amount in Figures (J to N)		87712.00	
Rupees Eighty-Seven Thousand Seven Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00190	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00481	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715600	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	211800.00	
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	29652.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8896.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10590.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	266571.00	
L. CGST	@ 2.50 % of Sub Total	6664.00	
M. SGST	@ 2.50 % of Sub Total	6664.00	
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)		303899.00	
Rupees Three Lakh Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00189	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00469	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715643	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PARAS COAL TRADERS	Destination : WITHIN STATE		
Party Code : 130377			
Address : NEAR RADHA KRISHN MANDIR B.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	76566.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	586.00	
E. Evacuation Charges	@ 50.00	1085.00	
F. Royalty	@ 14.00 % of Basic	10719.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3216.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3828.00	
J. Transit Fee (If applicable)	@ 7.00	152.00	
K. Sub Total (A to I)	:	96366.00	
L. CGST	@ 2.50 % of Sub Total	2409.00	
M. SGST	@ 2.50 % of Sub Total	2409.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8676.00	
P. Total Net Amount in Figures (J to N)		109860.00	
Rupees One Lakh Nine Thousand Eight Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00278	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00469	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715643	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PARAS COAL TRADERS	Destination : WITHIN STATE		
Party Code : 130377			
Address : NEAR RADHA KRISHN MANDIR B.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	276293.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2270.00	
E. Evacuation Charges	@ 50.00	3914.00	
F. Royalty	@ 14.00 % of Basic	38681.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11604.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	774.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13815.00	
J. Transit Fee (If applicable)	@ 7.00	548.00	
K. Sub Total (A to I)	:	347899.00	
L. CGST	@ 2.50 % of Sub Total	8697.00	
M. SGST	@ 2.50 % of Sub Total	8697.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31308.00	
P. Total Net Amount in Figures (J to N)		396601.00	
Rupees Three Lakh Ninety-Six Thousand Six Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00277	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00766	ARV Cum DO Date : 15-MAY-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715756	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Juneja Coal SSF Plant	Destination : WITHIN STATE		
Party Code : 129987			
Address : Gram Baijarwarda Post Padh.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	77625.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	638.00	
E. Evacuation Charges	@ 50.00	1100.00	
F. Royalty	@ 14.00 % of Basic	10868.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3260.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3881.00	
J. Transit Fee (If applicable)	@ 7.00	154.00	
K. Sub Total (A to I)	:	97743.00	
L. CGST	@ 2.50 % of Sub Total	2444.00	
M. SGST	@ 2.50 % of Sub Total	2444.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8796.00	
P. Total Net Amount in Figures (J to N)		111427.00	
Rupees One Lakh Eleven Thousand Four Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00188	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00396	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 210	Unit Name : 3413 TANDSI		
Unique Bid Id : 222716021	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 : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 193.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	681431.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5212.00	
E. Evacuation Charges	@ 50.00	9652.00	
F. Royalty	@ 14.00 % of Basic	95400.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28620.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1908.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34072.00	
J. Transit Fee (If applicable)	@ 7.00	1351.00	
K. Sub Total (A to I)	:	857646.00	
L. CGST	@ 2.50 % of Sub Total	21441.00	
M. SGST	@ 2.50 % of Sub Total	21441.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77216.00	
P. Total Net Amount in Figures (J to N)		977744.00	
Rupees Nine Lakh Seventy-Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00276	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00396	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 210	Unit Name : 3413 TANDSI		
Unique Bid Id : 222716021	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 : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	59551.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	489.00	
E. Evacuation Charges	@ 50.00	844.00	
F. Royalty	@ 14.00 % of Basic	8337.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2501.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2978.00	
J. Transit Fee (If applicable)	@ 7.00	118.00	
K. Sub Total (A to I)	:	74985.00	
L. CGST	@ 2.50 % of Sub Total	1875.00	
M. SGST	@ 2.50 % of Sub Total	1875.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6748.00	
P. Total Net Amount in Figures (J to N)		85483.00	
Rupees Eighty-Five Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD00243	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP00121	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 50	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 222661099	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ojas Corporation	Destination : WITHIN STATE		
Party Code : 129985			
Address : 102AMIT CHAMBERS 6 JAORA C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CNJPB1885L1ZU			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2244.00	73715.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	887.00	
E. Evacuation Charges	@ 50.00	1643.00	
F. Royalty	@ 14.00 % of Basic	10320.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3096.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3686.00	
J. Transit Fee (If applicable)	@ 7.00	230.00	
K. Sub Total (A to I)	:	93783.00	
L. CGST	@ 2.50 % of Sub Total	2345.00	
M. SGST	@ 2.50 % of Sub Total	2345.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13140.00	
P. Total Net Amount in Figures (J to N)		111613.00	
Rupees One Lakh Eleven Thousand Six Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00186	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00455	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715630	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NARMADA COAL DEPOT	Destination : WITHIN STATE		
Party Code : 128251			
Address : SANAWAD ROADBEDIA451113			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	176500.00	
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	24710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8825.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	222142.00	
L. CGST	@ 2.50 % of Sub Total	5554.00	
M. SGST	@ 2.50 % of Sub Total	5554.00	
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)		253250.00	
Rupees Two Lakh Fifty-Three Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00185	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00719	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715669	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129051			
Address : 19 MANGALWARA, JAIN MANDIR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3520.00	154352.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1184.00	
E. Evacuation Charges	@ 50.00	2193.00	
F. Royalty	@ 14.00 % of Basic	21609.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6483.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7718.00	
J. Transit Fee (If applicable)	@ 7.00	307.00	
K. Sub Total (A to I)	:	194278.00	
L. CGST	@ 2.50 % of Sub Total	4857.00	
M. SGST	@ 2.50 % of Sub Total	4857.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17540.00	
P. Total Net Amount in Figures (J to N)		221532.00	
Rupees Two Lakh Twenty-One Thousand Five Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00274	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00719	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715669	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129051			
Address : 19 MANGALWARA, JAIN MANDIR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3520.00	53997.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	445.00	
E. Evacuation Charges	@ 50.00	767.00	
F. Royalty	@ 14.00 % of Basic	7560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2268.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2700.00	
J. Transit Fee (If applicable)	@ 7.00	107.00	
K. Sub Total (A to I)	:	67995.00	
L. CGST	@ 2.50 % of Sub Total	1700.00	
M. SGST	@ 2.50 % of Sub Total	1700.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6136.00	
P. Total Net Amount in Figures (J to N)		77531.00	
Rupees Seventy-Seven Thousand Five Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00184	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00694	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715882	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	77695.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	594.00	
E. Evacuation Charges	@ 50.00	1101.00	
F. Royalty	@ 14.00 % of Basic	10877.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3263.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3885.00	
J. Transit Fee (If applicable)	@ 7.00	154.00	
K. Sub Total (A to I)	:	97787.00	
L. CGST	@ 2.50 % of Sub Total	2445.00	
M. SGST	@ 2.50 % of Sub Total	2445.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8804.00	
P. Total Net Amount in Figures (J to N)		111481.00	
Rupees One Lakh Eleven Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00273	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00694	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715882	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	214165.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1759.00	
E. Evacuation Charges	@ 50.00	3034.00	
F. Royalty	@ 14.00 % of Basic	29983.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8995.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10708.00	
J. Transit Fee (If applicable)	@ 7.00	425.00	
K. Sub Total (A to I)	:	269669.00	
L. CGST	@ 2.50 % of Sub Total	6742.00	
M. SGST	@ 2.50 % of Sub Total	6742.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24268.00	
P. Total Net Amount in Figures (J to N)		307421.00	
Rupees Three Lakh Seven Thousand Four Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00202	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00394	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715957	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL FUEL CORPORATION PVT LTD	Destination : WITHIN STATE		
Party Code : 109938			
Address : Agarwal House2ndFloor5vesh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACE3916A1ZF			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3308.00	72809.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	594.00	
E. Evacuation Charges	@ 50.00	1101.00	
F. Royalty	@ 14.00 % of Basic	10193.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3058.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3640.00	
J. Transit Fee (If applicable)	@ 7.00	154.00	
K. Sub Total (A to I)	:	91753.00	
L. CGST	@ 2.50 % of Sub Total	2294.00	
M. SGST	@ 2.50 % of Sub Total	2294.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8804.00	
P. Total Net Amount in Figures (J to N)		105145.00	
Rupees One Lakh Five Thousand One Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00297	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP00394	ARV Cum DO Date	08-MAY-18	
ARV Qty : 100	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 222715957	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AGARWAL FUEL CORPORATION PVT LTD	Destination	WITHIN STATE
Party Code	109938		
Address	Agarwal House2ndFloor5vesh		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACE3916A1ZF		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3308.00		129740.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1137.00
E. Evacuation Charges	@ 50.00		1961.00
F. Royalty	@ 14.00 % of Basic		18164.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		363.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6487.00
J. Transit Fee (If applicable)	@ 7.00		275.00
K. Sub Total (A to I)	:		163576.00
L. CGST	@ 2.50 % of Sub Total		4089.00
M. SGST	@ 2.50 % of Sub Total		4089.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		15688.00
P. Total Net Amount in Figures (J to N)			187442.00
Rupees One Lakh Eighty-Seven Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00183	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00532	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 410	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715790	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Annapurna Enterprises	Destination : WITHIN STATE		
Party Code : 110507			
Address : A-37, Siddarth Lake City, :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 303.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	1069625.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8181.00	
E. Evacuation Charges	@ 50.00	15151.00	
F. Royalty	@ 14.00 % of Basic	149748.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44924.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2995.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53481.00	
J. Transit Fee (If applicable)	@ 7.00	2121.00	
K. Sub Total (A to I)	:	1346226.00	
L. CGST	@ 2.50 % of Sub Total	33656.00	
M. SGST	@ 2.50 % of Sub Total	33656.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	121204.00	
P. Total Net Amount in Figures (J to N)		1534742.00	
Rupees Fifteen Lakh Thirty-Four Thousand Seven Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00272	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP00532	ARV Cum DO Date	08-MAY-18	
ARV Qty : 410	Unit Name	3413 TANDSI	
Unique Bid Id : 222715790	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Annapurna Enterprises	Destination	WITHIN STATE
Party Code	110507		
Address	A-37, Siddarth Lake City, :		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABHPB5581F1ZZ		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 106.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3530.00	377075.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	3098.00
E. Evacuation Charges	@	50.00	5341.00
F. Royalty	@	14.00 % of Basic	52791.00
G. DMF Funds	@	30.00 % of Royalty (State)	15837.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1056.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	18854.00
J. Transit Fee (If applicable)	@	7.00	748.00
K. Sub Total (A to I)	:		474800.00
L. CGST	@	2.50 % of Sub Total	11870.00
M. SGST	@	2.50 % of Sub Total	11870.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	42728.00
P. Total Net Amount in Figures (J to N)			541268.00
Rupees Five Lakh Forty-One Thousand Two Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00182	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00692	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 570	Unit Name : 3413 TANDSI		
Unique Bid Id : 222716308	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Pvt. Ltd.	Destination : GADARWARA		
Party Code : 127133			
Address : 84 Maker Chambers III Nari			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 297.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3510.00	1042540.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8020.00	
E. Evacuation Charges	@ 50.00	14851.00	
F. Royalty	@ 14.00 % of Basic	145956.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43787.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2919.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52127.00	
J. Transit Fee (If applicable)	@ 7.00	2079.00	
K. Sub Total (A to I)	:	1312279.00	
L. CGST	@ 2.50 % of Sub Total	32807.00	
M. SGST	@ 2.50 % of Sub Total	32807.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118808.00	
P. Total Net Amount in Figures (J to N)		1496701.00	
Rupees Fourteen Lakh Ninety-Six Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00271	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP00692	ARV Cum DO Date	11-MAY-18	
ARV Qty : 570	Unit Name	3413 TANDSI	
Unique Bid Id : 222716308	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	B L A Power Pvt. Ltd.	Destination	GADARWARA
Party Code	127133		
Address	84 Maker Chambers III Nari		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 174.420			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3510.00		612214.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		5058.00
E. Evacuation Charges	@ 50.00		8721.00
F. Royalty	@ 14.00 % of Basic		85710.00
G. DMF Funds	@ 30.00 % of Royalty (State)		25713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1714.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		30611.00
J. Transit Fee (If applicable)	@ 7.00		1221.00
K. Sub Total (A to I)	:		770962.00
L. CGST	@ 2.50 % of Sub Total		19274.00
M. SGST	@ 2.50 % of Sub Total		19274.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		69768.00
P. Total Net Amount in Figures (J to N)			879278.00
Rupees Eight Lakh Seventy-Nine Thousand Two Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00181	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00166	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ARPANA ENTERPRISES(PROP.Vidarbha Destination Industries ltd.)	MP	
Party Code	11485065		
Address	3C GULMOHAR,TEMPLE,ROAD,NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.100			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		116691.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		1083.00
E. Evacuation Charges	@ 50.00		2005.00
F. Royalty	@ 14.00 % of Basic		16337.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		327.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		5835.00
J. Transit Fee (If applicable)	@ 7.00		281.00
K. Sub Total (A to I)	:		147460.00
L. CGST	@ 2.50 % of Sub Total		3687.00
M. SGST	@ 2.50 % of Sub Total		3687.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		16040.00
P. Total Net Amount in Figures (J to N)			170874.00
Rupees One Lakh Seventy Thousand Eight Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00270	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00166	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ARPANA ENTERPRISES(PROP.Vidarbha Destination Industries ltd.)	MP	
Party Code	11485065		
Address	3C GULMOHAR,TEMPLE,ROAD,NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		232131.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		2313.00
E. Evacuation Charges	@ 50.00		3989.00
F. Royalty	@ 14.00 % of Basic		32498.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		650.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		11607.00
J. Transit Fee (If applicable)	@ 7.00		558.00
K. Sub Total (A to I)	:		293495.00
L. CGST	@ 2.50 % of Sub Total		7337.00
M. SGST	@ 2.50 % of Sub Total		7337.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		31908.00
P. Total Net Amount in Figures (J to N)			340077.00
Rupees Three Lakh Fortv Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD00302	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP00352	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 3000	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 222660264	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Pvt. Ltd.	Destination : GADARWARA		
Party Code : 127133			
Address : 84 Maker Chambers III Nari			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 197.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2234.00	440366.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5716.00	
E. Evacuation Charges	@ 50.00	9856.00	
F. Royalty	@ 14.00 % of Basic	61651.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18495.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1233.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22018.00	
J. Transit Fee (If applicable)	@ 7.00	1380.00	
K. Sub Total (A to I)	:	560715.00	
L. CGST	@ 2.50 % of Sub Total	14018.00	
M. SGST	@ 2.50 % of Sub Total	14018.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78848.00	
P. Total Net Amount in Figures (J to N)		667599.00	
Rupees Six Lakh Sixty-Seven Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD00242	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP00352	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 3000	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 222660264	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Pvt. Ltd.	Destination : GADARWARA		
Party Code : 127133			
Address : 84 Maker Chambers III Nari			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2802.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2234.00	6261344.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	75674.00	
E. Evacuation Charges	@ 50.00	140138.00	
F. Royalty	@ 14.00 % of Basic	876588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	262976.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	17532.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	313067.00	
J. Transit Fee (If applicable)	@ 7.00	19619.00	
K. Sub Total (A to I)	:	7966938.00	
L. CGST	@ 2.50 % of Sub Total	199173.00	
M. SGST	@ 2.50 % of Sub Total	199173.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1121100.00	
P. Total Net Amount in Figures (J to N)		9486384.00	
Rupees Ninety-Four Lakh Eighty-Six Thousand Three Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00180	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00626	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 170	Unit Name : 3413 TANDSI		
Unique Bid Id : 222716034	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3560.00	471415.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3575.00	
E. Evacuation Charges	@ 50.00	6621.00	
F. Royalty	@ 14.00 % of Basic	65998.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19799.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1320.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23571.00	
J. Transit Fee (If applicable)	@ 7.00	927.00	
K. Sub Total (A to I)	:	593226.00	
L. CGST	@ 2.50 % of Sub Total	14831.00	
M. SGST	@ 2.50 % of Sub Total	14831.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52968.00	
P. Total Net Amount in Figures (J to N)		675856.00	
Rupees Six Lakh Seventy-Five Thousand Eight Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00269	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00626	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 170	Unit Name : 3413 TANDSI		
Unique Bid Id : 222716034	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3560.00	133536.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1088.00	
E. Evacuation Charges	@ 50.00	1876.00	
F. Royalty	@ 14.00 % of Basic	18695.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5609.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6677.00	
J. Transit Fee (If applicable)	@ 7.00	263.00	
K. Sub Total (A to I)	:	168118.00	
L. CGST	@ 2.50 % of Sub Total	4203.00	
M. SGST	@ 2.50 % of Sub Total	4203.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15004.00	
P. Total Net Amount in Figures (J to N)		191528.00	
Rupees One Lakh Ninety-One Thousand Five Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00201	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00452	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 170	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222716449	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3268.00	144544.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1194.00	
E. Evacuation Charges	@ 50.00	2212.00	
F. Royalty	@ 14.00 % of Basic	20236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7227.00	
J. Transit Fee (If applicable)	@ 7.00	310.00	
K. Sub Total (A to I)	:	182199.00	
L. CGST	@ 2.50 % of Sub Total	4555.00	
M. SGST	@ 2.50 % of Sub Total	4555.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17692.00	
P. Total Net Amount in Figures (J to N)		209001.00	
Rupees Two Lakh Nine Thousand One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00296	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00452	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 170	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222716449	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3268.00	217289.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1928.00	
E. Evacuation Charges	@ 50.00	3324.00	
F. Royalty	@ 14.00 % of Basic	30420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9126.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10864.00	
J. Transit Fee (If applicable)	@ 7.00	465.00	
K. Sub Total (A to I)	:	274024.00	
L. CGST	@ 2.50 % of Sub Total	6851.00	
M. SGST	@ 2.50 % of Sub Total	6851.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26596.00	
P. Total Net Amount in Figures (J to N)		314322.00	
Rupees Three Lakh Fourteen Thousand Three Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00179	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00623	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 222716027	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : OM SAINATH TRADERS	Destination : WITHIN STATE		
Party Code : 129991			
Address : 14 IDGAH ROAD DANGI MOHALL			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23COCPP0081C1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3560.00	155323.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1178.00	
E. Evacuation Charges	@ 50.00	2182.00	
F. Royalty	@ 14.00 % of Basic	21745.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6524.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7766.00	
J. Transit Fee (If applicable)	@ 7.00	305.00	
K. Sub Total (A to I)	:	195458.00	
L. CGST	@ 2.50 % of Sub Total	4886.00	
M. SGST	@ 2.50 % of Sub Total	4886.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17452.00	
P. Total Net Amount in Figures (J to N)		222682.00	
Rupees Two Lakh Twenty-Two Thousand Six Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00268	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00623	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 222716027	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : OM SAINATH TRADERS	Destination : WITHIN STATE		
Party Code : 129991			
Address : 14 IDGAH ROAD DANGI MOHALL			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23COCPP0081C1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3560.00	58206.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	474.00	
E. Evacuation Charges	@ 50.00	818.00	
F. Royalty	@ 14.00 % of Basic	8149.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2445.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2910.00	
J. Transit Fee (If applicable)	@ 7.00	114.00	
K. Sub Total (A to I)	:	73279.00	
L. CGST	@ 2.50 % of Sub Total	1832.00	
M. SGST	@ 2.50 % of Sub Total	1832.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6540.00	
P. Total Net Amount in Figures (J to N)		83483.00	
Rupees Eighty-Three Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00178	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00478	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715740	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raj Traders	Destination : WITHIN STATE		
Party Code : 128401			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 177.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	626010.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4788.00	
E. Evacuation Charges	@ 50.00	8867.00	
F. Royalty	@ 14.00 % of Basic	87641.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26292.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1753.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31301.00	
J. Transit Fee (If applicable)	@ 7.00	1241.00	
K. Sub Total (A to I)	:	787893.00	
L. CGST	@ 2.50 % of Sub Total	19697.00	
M. SGST	@ 2.50 % of Sub Total	19697.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70936.00	
P. Total Net Amount in Figures (J to N)		898223.00	
Rupees Eight Lakh Ninety-Eight Thousand Two Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00267	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00478	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715740	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raj Traders	Destination : WITHIN STATE		
Party Code : 128401			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	432566.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3554.00	
E. Evacuation Charges	@ 50.00	6127.00	
F. Royalty	@ 14.00 % of Basic	60559.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18168.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1211.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21628.00	
J. Transit Fee (If applicable)	@ 7.00	858.00	
K. Sub Total (A to I)	:	544671.00	
L. CGST	@ 2.50 % of Sub Total	13617.00	
M. SGST	@ 2.50 % of Sub Total	13617.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49016.00	
P. Total Net Amount in Figures (J to N)		620921.00	
Rupees Six Lakh Twenty Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00177	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00449	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 70	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715586	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti Coal Corporation	Destination : WITHIN STATE		
Party Code : 111651			
Address : Manasa RoadNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACRPM6973B1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	153167.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1172.00	
E. Evacuation Charges	@ 50.00	2170.00	
F. Royalty	@ 14.00 % of Basic	21443.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6433.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7658.00	
J. Transit Fee (If applicable)	@ 7.00	304.00	
K. Sub Total (A to I)	:	192776.00	
L. CGST	@ 2.50 % of Sub Total	4819.00	
M. SGST	@ 2.50 % of Sub Total	4819.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17356.00	
P. Total Net Amount in Figures (J to N)		219770.00	
Rupees Two Lakh Nineteen Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00266	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00449	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 70	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715586	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti Coal Corporation	Destination : WITHIN STATE		
Party Code : 111651			
Address : Manasa RoadNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACRPM6973B1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	88638.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	728.00	
E. Evacuation Charges	@ 50.00	1256.00	
F. Royalty	@ 14.00 % of Basic	12409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3723.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4432.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to I)	:	111610.00	
L. CGST	@ 2.50 % of Sub Total	2790.00	
M. SGST	@ 2.50 % of Sub Total	2790.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10044.00	
P. Total Net Amount in Figures (J to N)		127234.00	
Rupees One Lakh Twenty-Seven Thousand Two Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00176	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00489	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 230	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715718	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI BALAJI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111300			
Address : Gurudwara Complex, Paraisa			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 205.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	726050.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5553.00	
E. Evacuation Charges	@ 50.00	10284.00	
F. Royalty	@ 14.00 % of Basic	101647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2033.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36303.00	
J. Transit Fee (If applicable)	@ 7.00	1440.00	
K. Sub Total (A to I)	:	913804.00	
L. CGST	@ 2.50 % of Sub Total	22845.00	
M. SGST	@ 2.50 % of Sub Total	22845.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82272.00	
P. Total Net Amount in Figures (J to N)		1041766.00	
Rupees Ten Lakh Forty-One Thousand Seven Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00265	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00489	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 230	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715718	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI BALAJI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111300			
Address : Gurudwara Complex, Paraisa			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	85497.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	702.00	
E. Evacuation Charges	@ 50.00	1211.00	
F. Royalty	@ 14.00 % of Basic	11970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3591.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4275.00	
J. Transit Fee (If applicable)	@ 7.00	170.00	
K. Sub Total (A to I)	:	107655.00	
L. CGST	@ 2.50 % of Sub Total	2691.00	
M. SGST	@ 2.50 % of Sub Total	2691.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9688.00	
P. Total Net Amount in Figures (J to N)		122725.00	
Rupees One Lakh Twenty-Two Thousand Seven Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00175	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00414	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715705	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Dassani Sales	Destination : WITHIN STATE		
Party Code : 113938			
Address : 4 Station RoadBarwaha45111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	120020.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	918.00	
E. Evacuation Charges	@ 50.00	1700.00	
F. Royalty	@ 14.00 % of Basic	16803.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6001.00	
J. Transit Fee (If applicable)	@ 7.00	238.00	
K. Sub Total (A to I)	:	151057.00	
L. CGST	@ 2.50 % of Sub Total	3776.00	
M. SGST	@ 2.50 % of Sub Total	3776.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13600.00	
P. Total Net Amount in Figures (J to N)		172209.00	
Rupees One Lakh Seventy-Two Thousand Two Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00264	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00414	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715705	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Dassani Sales	Destination : WITHIN STATE		
Party Code : 113938			
Address : 4 Station RoadBarwaha45111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	214977.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1766.00	
E. Evacuation Charges	@ 50.00	3045.00	
F. Royalty	@ 14.00 % of Basic	30097.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9029.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10749.00	
J. Transit Fee (If applicable)	@ 7.00	426.00	
K. Sub Total (A to I)	:	270691.00	
L. CGST	@ 2.50 % of Sub Total	6767.00	
M. SGST	@ 2.50 % of Sub Total	6767.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24360.00	
P. Total Net Amount in Figures (J to N)		308585.00	
Rupees Three Lakh Eight Thousand Five Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00295	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00775	ARV Cum DO Date : 15-MAY-18		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715878	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nivedan Commerce Private Limited	Destination : WITHIN STATE		
Party Code : 131125			
Address : 16 ahilyamata colony near r.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3308.00	71221.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	624.00	
E. Evacuation Charges	@ 50.00	1077.00	
F. Royalty	@ 14.00 % of Basic	9971.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2991.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3561.00	
J. Transit Fee (If applicable)	@ 7.00	151.00	
K. Sub Total (A to I)	:	89795.00	
L. CGST	@ 2.50 % of Sub Total	2245.00	
M. SGST	@ 2.50 % of Sub Total	2245.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8612.00	
P. Total Net Amount in Figures (J to N)		102897.00	
Rupees One Lakh Two Thousand Eight Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00200	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00586	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222716408	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 1			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3318.00	203360.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1655.00	
E. Evacuation Charges	@ 50.00	3065.00	
F. Royalty	@ 14.00 % of Basic	28470.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8541.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10168.00	
J. Transit Fee (If applicable)	@ 7.00	429.00	
K. Sub Total (A to I)	:	256257.00	
L. CGST	@ 2.50 % of Sub Total	6406.00	
M. SGST	@ 2.50 % of Sub Total	6406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24516.00	
P. Total Net Amount in Figures (J to N)		293585.00	
Rupees Two Lakh Ninety-Three Thousand Five Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00294	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00586	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222716408	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 1			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3318.00	273835.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2393.00	
E. Evacuation Charges	@ 50.00	4127.00	
F. Royalty	@ 14.00 % of Basic	38337.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11501.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13692.00	
J. Transit Fee (If applicable)	@ 7.00	578.00	
K. Sub Total (A to I)	:	345230.00	
L. CGST	@ 2.50 % of Sub Total	8631.00	
M. SGST	@ 2.50 % of Sub Total	8631.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33012.00	
P. Total Net Amount in Figures (J to N)		395504.00	
Rupees Three Lakh Ninety-Five Thousand Five Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00199	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00397	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222716400	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 : 23ACIPB4112A1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.750			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3288.00		143850.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		1181.00
E. Evacuation Charges	@ 50.00		2188.00
F. Royalty	@ 14.00 % of Basic		20139.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		403.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		7193.00
J. Transit Fee (If applicable)	@ 7.00		306.00
K. Sub Total (A to I)	:		181302.00
L. CGST	@ 2.50 % of Sub Total		4533.00
M. SGST	@ 2.50 % of Sub Total		4533.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17500.00
P. Total Net Amount in Figures (J to N)			207868.00
Rupees Two Lakh Seven Thousand Eight Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00293	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00397	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222716400	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 : 23ACIPB4112A1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	71284.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	629.00	
E. Evacuation Charges	@ 50.00	1084.00	
F. Royalty	@ 14.00 % of Basic	9980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2994.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3564.00	
J. Transit Fee (If applicable)	@ 7.00	152.00	
K. Sub Total (A to I)	:	89887.00	
L. CGST	@ 2.50 % of Sub Total	2247.00	
M. SGST	@ 2.50 % of Sub Total	2247.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8672.00	
P. Total Net Amount in Figures (J to N)		103053.00	
Rupees One Lakh Three Thousand Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00239	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07499	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 300	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171398	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SAI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129449			
Address : T-4 B-4,ISHAN PARK APARTMENT			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 233.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2650.00	619756.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6314.00	
E. Evacuation Charges	@ 50.00	11694.00	
F. Royalty	@ 14.00 % of Basic	86766.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26030.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1735.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30988.00	
J. Transit Fee (If applicable)	@ 7.00	1637.00	
K. Sub Total (A to I)	:	784920.00	
L. CGST	@ 2.50 % of Sub Total	19623.00	
M. SGST	@ 2.50 % of Sub Total	19623.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93548.00	
P. Total Net Amount in Figures (J to N)		917714.00	
Rupees Nine Lakh Seventeen Thousand Seven Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00174	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07786	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494342	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mahakshree	Destination : WITHIN STATE		
Party Code : 129522			
Address : 254 jawahar marg 304 sidha:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3810.00	380848.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2699.00	
E. Evacuation Charges	@ 50.00	4998.00	
F. Royalty	@ 14.00 % of Basic	53319.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15996.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1066.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19042.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	478668.00	
L. CGST	@ 2.50 % of Sub Total	11967.00	
M. SGST	@ 2.50 % of Sub Total	11967.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39984.00	
P. Total Net Amount in Figures (J to N)		542586.00	
Rupees Five Lakh Forty-Two Thousand Five Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00238	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07783	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 400	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171197	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 : 23ABBPJ7504J1ZX			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 398.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	1052990.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	10769.00	
E. Evacuation Charges	@ 50.00	19943.00	
F. Royalty	@ 14.00 % of Basic	147419.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44226.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2948.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52650.00	
J. Transit Fee (If applicable)	@ 7.00	2792.00	
K. Sub Total (A to I)	:	1333737.00	
L. CGST	@ 2.50 % of Sub Total	33343.00	
M. SGST	@ 2.50 % of Sub Total	33343.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	159544.00	
P. Total Net Amount in Figures (J to N)		1559967.00	
Rupees Fifteen Lakh Fifty-Nine Thousand Nine Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00237	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07785	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 1000	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171379	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 999.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	2639076.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	26991.00	
E. Evacuation Charges	@ 50.00	49983.00	
F. Royalty	@ 14.00 % of Basic	369471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	110841.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7389.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	131954.00	
J. Transit Fee (If applicable)	@ 7.00	6998.00	
K. Sub Total (A to I)	:	3342703.00	
L. CGST	@ 2.50 % of Sub Total	83568.00	
M. SGST	@ 2.50 % of Sub Total	83568.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	399860.00	
P. Total Net Amount in Figures (J to N)		3909699.00	
Rupees Thirty-Nine Lakh Nine Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00236	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07787	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 150	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171155	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : singh brothers	Destination : WITHIN STATE		
Party Code : 129510			
Address : Main Road, parasiaparasia,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APPPB1836D1ZC			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	396000.00	
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	55440.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16632.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1109.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19800.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	501581.00	
L. CGST	@ 2.50 % of Sub Total	12540.00	
M. SGST	@ 2.50 % of Sub Total	12540.00	
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)		586661.00	
Rupees Five Lakh Eighty-Six Thousand Six Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00235	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07779	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 400	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171229	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 351.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	926640.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9477.00	
E. Evacuation Charges	@ 50.00	17550.00	
F. Royalty	@ 14.00 % of Basic	129730.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2595.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46332.00	
J. Transit Fee (If applicable)	@ 7.00	2457.00	
K. Sub Total (A to I)	:	1173700.00	
L. CGST	@ 2.50 % of Sub Total	29343.00	
M. SGST	@ 2.50 % of Sub Total	29343.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140400.00	
P. Total Net Amount in Figures (J to N)		1372786.00	
Rupees Thirteen Lakh Seventy-Two Thousand Seven Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00234	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07768	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171254	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.c			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2740.00	1370000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	13500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	191800.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57540.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3836.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	68500.00	
J. Transit Fee (If applicable)	@ 7.00	3500.00	
K. Sub Total (A to I)	:	1733676.00	
L. CGST	@ 2.50 % of Sub Total	43342.00	
M. SGST	@ 2.50 % of Sub Total	43342.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		2020360.00	
Rupees Twenty Lakh Twenty Thousand Three Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00263	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00568	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 1500	Unit Name : 3413 TANDSI		
Unique Bid Id : 222716239	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692F27M			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3560.00	314882.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2565.00	
E. Evacuation Charges	@ 50.00	4423.00	
F. Royalty	@ 14.00 % of Basic	44083.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13225.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	15744.00	
J. Transit Fee (If applicable)	@ 7.00	619.00	
K. Sub Total (A to I)	:	396423.00	
L. CGST	@ 2.50 % of Sub Total	9911.00	
M. SGST	@ 2.50 % of Sub Total	9911.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35380.00	
P. Total Net Amount in Figures (J to N)		451625.00	
Rupees Four Lakh Fifty-One Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00233	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD193457SP00025	ARV Cum DO Date : 05-APR-18		
ARV Qty : 600	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171278	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARUN SINGH SALUJA CONTRACTOR	Destination : WITHIN STATE		
Party Code : 120164			
Address : WARD NO. 8,DONGAR PARASIAP.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 565.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	1494029.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	15280.00	
E. Evacuation Charges	@ 50.00	28296.00	
F. Royalty	@ 14.00 % of Basic	209164.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4183.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	74701.00	
J. Transit Fee (If applicable)	@ 7.00	3961.00	
K. Sub Total (A to I)	:	1892363.00	
L. CGST	@ 2.50 % of Sub Total	47309.00	
M. SGST	@ 2.50 % of Sub Total	47309.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	226368.00	
P. Total Net Amount in Figures (J to N)		2213349.00	
Rupees Twenty-Two Lakh Thirteen Thousand Three Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00173	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00006	ARV Cum DO Date : 03-APR-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494431	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Juneja Coal SSF Plant	Destination : WITHIN STATE		
Party Code : 129987			
Address : Gram Baijarwarda Post Padh.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3830.00	71161.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	502.00	
E. Evacuation Charges	@ 50.00	929.00	
F. Royalty	@ 14.00 % of Basic	9963.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2989.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3558.00	
J. Transit Fee (If applicable)	@ 7.00	130.00	
K. Sub Total (A to I)	:	89431.00	
L. CGST	@ 2.50 % of Sub Total	2236.00	
M. SGST	@ 2.50 % of Sub Total	2236.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7432.00	
P. Total Net Amount in Figures (J to N)		101335.00	
Rupees One Lakh One Thousand Three Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00172	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00065	ARV Cum DO Date : 23-APR-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHASHIKANT & CO.	Destination : MP		
Party Code : 11485064			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 339.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	987014.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9158.00	
E. Evacuation Charges	@ 50.00	16959.00	
F. Royalty	@ 14.00 % of Basic	138182.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41455.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2764.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49351.00	
J. Transit Fee (If applicable)	@ 7.00	2374.00	
K. Sub Total (A to I)	:	1247257.00	
L. CGST	@ 2.50 % of Sub Total	31181.00	
M. SGST	@ 2.50 % of Sub Total	31181.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	135672.00	
P. Total Net Amount in Figures (J to N)		1445291.00	
Rupees Fourteen Lakh Forty-Five Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00292	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00405	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222716402	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3318.00	56107.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	490.00	
E. Evacuation Charges	@ 50.00	846.00	
F. Royalty	@ 14.00 % of Basic	7855.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2805.00	
J. Transit Fee (If applicable)	@ 7.00	118.00	
K. Sub Total (A to I)	:	70735.00	
L. CGST	@ 2.50 % of Sub Total	1768.00	
M. SGST	@ 2.50 % of Sub Total	1768.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6764.00	
P. Total Net Amount in Figures (J to N)		81035.00	
Rupees Eighty-One Thousand Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD00301	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP00617	ARV Cum DO Date	10-MAY-18	
ARV Qty : 1150	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 222661100	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHAVIR COAL RESOURCES PVT. LTD.	Destination	WITHIN STATE
Party Code	116599		
Address	JAIN COMPLEX AMAR DHARMKAN'		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFCM7014C1Z1		
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 438.150			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2224.00	974446.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	12706.00
E. Evacuation Charges	@	50.00	21908.00
F. Royalty	@	14.00 % of Basic	136422.00
G. DMF Funds	@	30.00 % of Royalty (State)	40927.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2728.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	48722.00
J. Transit Fee (If applicable)	@	7.00	3067.00
K. Sub Total (A to I)	:		1240926.00
L. CGST	@	2.50 % of Sub Total	31023.00
M. SGST	@	2.50 % of Sub Total	31023.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	175260.00
P. Total Net Amount in Figures (J to N)			1478232.00
Rupees Fourteen Lakh Seventy-Eight Thousand Two Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD00241	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP00617	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 1150	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 222661100	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHAVIR COAL RESOURCES PVT. LTD.	Destination : WITHIN STATE		
Party Code : 116599			
Address : JAIN COMPLEX AMAR DHARMKAN'			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAF7014C1Z1			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.00	281536.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3418.00	
E. Evacuation Charges	@ 50.00	6330.00	
F. Royalty	@ 14.00 % of Basic	39415.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11825.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	788.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14077.00	
J. Transit Fee (If applicable)	@ 7.00	886.00	
K. Sub Total (A to I)	:	358275.00	
L. CGST	@ 2.50 % of Sub Total	8957.00	
M. SGST	@ 2.50 % of Sub Total	8957.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50636.00	
P. Total Net Amount in Figures (J to N)		426825.00	
Rupees Four Lakh Twenty-Six Thousand Eight Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00170	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00533	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715777	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BADSHAH COAL AND COKE SERVICE	Destination : WITHIN STATE		
Party Code : 127633			
Address : INDORE ROAD SIRLAIBARWAHA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB1481R1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	233757.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1788.00	
E. Evacuation Charges	@ 50.00	3311.00	
F. Royalty	@ 14.00 % of Basic	32726.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9818.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	655.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11688.00	
J. Transit Fee (If applicable)	@ 7.00	464.00	
K. Sub Total (A to I)	:	294207.00	
L. CGST	@ 2.50 % of Sub Total	7355.00	
M. SGST	@ 2.50 % of Sub Total	7355.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26488.00	
P. Total Net Amount in Figures (J to N)		335405.00	
Rupees Three Lakh Thirty-Five Thousand Four Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00261	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00533	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715777	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BADSHAH COAL AND COKE SERVICE	Destination : WITHIN STATE		
Party Code : 127633			
Address : INDORE ROAD SIRLAIBARWAHA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB1481R1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	390418.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3207.00	
E. Evacuation Charges	@ 50.00	5530.00	
F. Royalty	@ 14.00 % of Basic	54659.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16398.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1093.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19521.00	
J. Transit Fee (If applicable)	@ 7.00	774.00	
K. Sub Total (A to I)	:	491600.00	
L. CGST	@ 2.50 % of Sub Total	12290.00	
M. SGST	@ 2.50 % of Sub Total	12290.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44240.00	
P. Total Net Amount in Figures (J to N)		560420.00	
Rupees Five Lakh Sixty Thousand Four Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00291	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00831	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715761	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3278.00	55726.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	493.00	
E. Evacuation Charges	@ 50.00	850.00	
F. Royalty	@ 14.00 % of Basic	7802.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2341.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2786.00	
J. Transit Fee (If applicable)	@ 7.00	119.00	
K. Sub Total (A to I)	:	70273.00	
L. CGST	@ 2.50 % of Sub Total	1757.00	
M. SGST	@ 2.50 % of Sub Total	1757.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6800.00	
P. Total Net Amount in Figures (J to N)		80587.00	
Rupees Eighty Thousand Five Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00290	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00468	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 60	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715675	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PARAS COAL TRADERS	Destination : WITHIN STATE		
Party Code : 130377			
Address : NEAR RADHA KRISHN MANDIR B.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3278.00	73034.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	646.00	
E. Evacuation Charges	@ 50.00	1114.00	
F. Royalty	@ 14.00 % of Basic	10225.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3068.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3652.00	
J. Transit Fee (If applicable)	@ 7.00	156.00	
K. Sub Total (A to I)	:	92100.00	
L. CGST	@ 2.50 % of Sub Total	2303.00	
M. SGST	@ 2.50 % of Sub Total	2303.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8912.00	
P. Total Net Amount in Figures (J to N)		105618.00	
Rupees One Lakh Five Thousand Six Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00232	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07450	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 350	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171115	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI TRADING CO. - INDORE	Destination : WITHIN STATE		
Party Code : 111634			
Address : 163 prime city sukhliaindo:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADZPG5854C1ZE			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 171.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	451571.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4636.00	
E. Evacuation Charges	@ 50.00	8585.00	
F. Royalty	@ 14.00 % of Basic	63220.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18966.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22579.00	
J. Transit Fee (If applicable)	@ 7.00	1202.00	
K. Sub Total (A to I)	:	572023.00	
L. CGST	@ 2.50 % of Sub Total	14301.00	
M. SGST	@ 2.50 % of Sub Total	14301.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68680.00	
P. Total Net Amount in Figures (J to N)		669305.00	
Rupees Six Lakh Sixty-Nine Thousand Three Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00169	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00562	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715855	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 111441			
Address : 201 MALWA PRIDE, DF-64 SCH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA5377N1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 269.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	952747.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7287.00	
E. Evacuation Charges	@ 50.00	13495.00	
F. Royalty	@ 14.00 % of Basic	133385.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40016.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2668.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47637.00	
J. Transit Fee (If applicable)	@ 7.00	1889.00	
K. Sub Total (A to I)	:	1199124.00	
L. CGST	@ 2.50 % of Sub Total	29978.00	
M. SGST	@ 2.50 % of Sub Total	29978.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107960.00	
P. Total Net Amount in Figures (J to N)		1367040.00	
Rupees Thirteen Lakh Sixty-Seven Thousand Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00260	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00562	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715855	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 111441			
Address : 201 MALWA PRIDE, DF-64 SCH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA5377N1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	350423.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2879.00	
E. Evacuation Charges	@ 50.00	4964.00	
F. Royalty	@ 14.00 % of Basic	49059.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14718.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	981.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17521.00	
J. Transit Fee (If applicable)	@ 7.00	695.00	
K. Sub Total (A to I)	:	441240.00	
L. CGST	@ 2.50 % of Sub Total	11031.00	
M. SGST	@ 2.50 % of Sub Total	11031.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39708.00	
P. Total Net Amount in Figures (J to N)		503010.00	
Rupees Five Lakh Three Thousand Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00259	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00571	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 1500	Unit Name : 3413 TANDSI		
Unique Bid Id : 222716017	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 231.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3560.00	823428.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	6708.00	
E. Evacuation Charges	@ 50.00	11565.00	
F. Royalty	@ 14.00 % of Basic	115280.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34584.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2306.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41171.00	
J. Transit Fee (If applicable)	@ 7.00	1619.00	
K. Sub Total (A to I)	:	1036661.00	
L. CGST	@ 2.50 % of Sub Total	25917.00	
M. SGST	@ 2.50 % of Sub Total	25917.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92520.00	
P. Total Net Amount in Figures (J to N)		1181015.00	
Rupees Eleven Lakh Eighty-One Thousand Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00231	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457EE00214	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 1500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id :	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1464.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1999.00	2926996.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	39534.00	
E. Evacuation Charges	@ 50.00	73212.00	
F. Royalty	@ 14.00 % of Basic	409779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	122934.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8196.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	146350.00	
J. Transit Fee (If applicable)	@ 7.00	10250.00	
K. Sub Total (A to I)	:	3737251.00	
L. CGST	@ 2.50 % of Sub Total	93431.00	
M. SGST	@ 2.50 % of Sub Total	93431.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	585692.00	
P. Total Net Amount in Figures (J to N)		4509805.00	
Rupees Forty-Five Lakh Nine Thousand Eight Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD00300	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP00655	ARV Cum DO Date	11-MAY-18	
ARV Qty : 2750	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 222660388	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_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1308.450			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2234.00	2923077.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	37945.00
E. Evacuation Charges	@	50.00	65423.00
F. Royalty	@	14.00 % of Basic	409231.00
G. DMF Funds	@	30.00 % of Royalty (State)	122769.00
H. NMET Funds	@	2.00 % of Royalty (Central)	8185.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	146154.00
J. Transit Fee (If applicable)	@	7.00	9159.00
K. Sub Total (A to I)	:		3721943.00
L. CGST	@	2.50 % of Sub Total	93049.00
M. SGST	@	2.50 % of Sub Total	93049.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	523380.00
P. Total Net Amount in Figures (J to N)			4431421.00
Rupees Forty-Four Lakh Thirty-One Thousand Four Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD00240	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP00655	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 2750	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 222660388	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_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1186.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2234.00	2650127.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	32029.00	
E. Evacuation Charges	@ 50.00	59314.00	
F. Royalty	@ 14.00 % of Basic	371018.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	111305.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7420.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	132506.00	
J. Transit Fee (If applicable)	@ 7.00	8304.00	
K. Sub Total (A to I)	:	3372023.00	
L. CGST	@ 2.50 % of Sub Total	84301.00	
M. SGST	@ 2.50 % of Sub Total	84301.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	474508.00	
P. Total Net Amount in Figures (J to N)		4015133.00	
Rupees Forty Lakh Fifteen Thousand One Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00168	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00406	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715708	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE		
Party Code : 110016			
Address : SHOP NO-22 & 23, II FLOOR,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 165.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	583191.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4461.00	
E. Evacuation Charges	@ 50.00	8261.00	
F. Royalty	@ 14.00 % of Basic	81647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1633.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29160.00	
J. Transit Fee (If applicable)	@ 7.00	1156.00	
K. Sub Total (A to I)	:	734003.00	
L. CGST	@ 2.50 % of Sub Total	18350.00	
M. SGST	@ 2.50 % of Sub Total	18350.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66084.00	
P. Total Net Amount in Figures (J to N)		836787.00	
Rupees Eight Lakh Thirty-Six Thousand Seven Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00258	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP00406	ARV Cum DO Date	08-MAY-18	
ARV Qty : 250	Unit Name	3413 TANDSI	
Unique Bid Id : 222715708	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALAJI COAL PVT LTD	Destination	WITHIN STATE
Party Code	110016		
Address	SHOP NO-22 & 23, II FLOOR,		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB8991N1Z4		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.750			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3530.00		182678.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1501.00
E. Evacuation Charges	@ 50.00		2588.00
F. Royalty	@ 14.00 % of Basic		25575.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		512.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		9134.00
J. Transit Fee (If applicable)	@ 7.00		362.00
K. Sub Total (A to I)	:		230023.00
L. CGST	@ 2.50 % of Sub Total		5751.00
M. SGST	@ 2.50 % of Sub Total		5751.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		20700.00
P. Total Net Amount in Figures (J to N)			262225.00
Rupees Two Lakh Sixty-Two Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00167	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00444	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715588	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHANKAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 120717			
Address : 917,CHHOTA BAZARMHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	353000.00	
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	49420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	988.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17650.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	444284.00	
L. CGST	@ 2.50 % of Sub Total	11107.00	
M. SGST	@ 2.50 % of Sub Total	11107.00	
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)		506498.00	
Rupees Five Lakh Six Thousand Four Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00166	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00077	ARV Cum DO Date : 25-APR-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SATKAR INDUSTRIES	Destination : MP		
Party Code : 11485062			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 151.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	441331.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4095.00	
E. Evacuation Charges	@ 50.00	7583.00	
F. Royalty	@ 14.00 % of Basic	61786.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18536.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1236.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22067.00	
J. Transit Fee (If applicable)	@ 7.00	1062.00	
K. Sub Total (A to I)	:	557696.00	
L. CGST	@ 2.50 % of Sub Total	13942.00	
M. SGST	@ 2.50 % of Sub Total	13942.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60664.00	
P. Total Net Amount in Figures (J to N)		646244.00	
Rupees Six Lakh Forty-Six Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00230	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07734	ARV Cum DO Date : 29-MAR-18		
ARV Qty : 500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171221	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 : 23ACIPB3313R1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 499.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	1314053.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	13490.00	
E. Evacuation Charges	@ 50.00	24982.00	
F. Royalty	@ 14.00 % of Basic	183967.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3679.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	65703.00	
J. Transit Fee (If applicable)	@ 7.00	3497.00	
K. Sub Total (A to I)	:	1664561.00	
L. CGST	@ 2.50 % of Sub Total	41614.00	
M. SGST	@ 2.50 % of Sub Total	41614.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	199856.00	
P. Total Net Amount in Figures (J to N)		1947645.00	
Rupees Nineteen Lakh Fortv-Seven Thousand Six Hundred Fortv-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00165	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00410	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 210	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715695	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Group	Destination : WITHIN STATE		
Party Code : 128581			
Address : Ward No 10 Paniabi Mohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3520.00		599315.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		4597.00
E. Evacuation Charges	@ 50.00		8513.00
F. Royalty	@ 14.00 % of Basic		83904.00
G. DMF Funds	@ 30.00 % of Royalty (State)		25171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1678.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		29966.00
J. Transit Fee (If applicable)	@ 7.00		1192.00
K. Sub Total (A to I)	:		754336.00
L. CGST	@ 2.50 % of Sub Total		18858.00
M. SGST	@ 2.50 % of Sub Total		18858.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		68104.00
P. Total Net Amount in Figures (J to N)			860156.00
Rupees Eight Lakh Sixty Thousand One Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00257	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00410	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 210	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715695	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Group	Destination : WITHIN STATE		
Party Code : 128581			
Address : Ward No 10 Paniabi Mohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3520.00	139568.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1150.00	
E. Evacuation Charges	@ 50.00	1983.00	
F. Royalty	@ 14.00 % of Basic	19540.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5862.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	391.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6978.00	
J. Transit Fee (If applicable)	@ 7.00	278.00	
K. Sub Total (A to I)	:	175750.00	
L. CGST	@ 2.50 % of Sub Total	4394.00	
M. SGST	@ 2.50 % of Sub Total	4394.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15860.00	
P. Total Net Amount in Figures (J to N)		200398.00	
Rupees Two Lakh Three Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00164	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00016	ARV Cum DO Date : 03-APR-18		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494416	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3820.00	275346.00	
B. Commitment/Benifcation 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	3604.00	
F. Royalty	@ 14.00 % of Basic	38548.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11564.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	771.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13767.00	
J. Transit Fee (If applicable)	@ 7.00	505.00	
K. Sub Total (A to I)	:	346051.00	
L. CGST	@ 2.50 % of Sub Total	8651.00	
M. SGST	@ 2.50 % of Sub Total	8651.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28832.00	
P. Total Net Amount in Figures (J to N)		392185.00	
Rupees Three Lakh Ninety-Two Thousand One Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00163	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00023	ARV Cum DO Date : 05-APR-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494344	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Pratha Corporation	Destination : WITHIN STATE		
Party Code : 129951			
Address : 187 Janki Nagar ExtensionI:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3810.00	238049.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1687.00	
E. Evacuation Charges	@ 50.00	3124.00	
F. Royalty	@ 14.00 % of Basic	33327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9998.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	667.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11902.00	
J. Transit Fee (If applicable)	@ 7.00	437.00	
K. Sub Total (A to I)	:	299191.00	
L. CGST	@ 2.50 % of Sub Total	7480.00	
M. SGST	@ 2.50 % of Sub Total	7480.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24992.00	
P. Total Net Amount in Figures (J to N)		339143.00	
Rupees Three Lakh Thirty-Nine Thousand One Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00229	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07477	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 50	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171122	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHANKAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 120717			
Address : 917,CHHOTA BAZARMHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	87278.00	
B. Commitment/Benifcation 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	1653.00	
F. Royalty	@ 14.00 % of Basic	12219.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3666.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4364.00	
J. Transit Fee (If applicable)	@ 7.00	231.00	
K. Sub Total (A to I)	:	110548.00	
L. CGST	@ 2.50 % of Sub Total	2764.00	
M. SGST	@ 2.50 % of Sub Total	2764.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13224.00	
P. Total Net Amount in Figures (J to N)		129300.00	
Rupees One Lakh Twenty-Nine Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00198	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00561	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 500	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222716258	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 111441			
Address : 201 MALWA PRIDE, DF-64 SCH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA5377N1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3308.00	531397.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4337.00	
E. Evacuation Charges	@ 50.00	8032.00	
F. Royalty	@ 14.00 % of Basic	74396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22319.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1488.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26570.00	
J. Transit Fee (If applicable)	@ 7.00	1124.00	
K. Sub Total (A to I)	:	669663.00	
L. CGST	@ 2.50 % of Sub Total	16742.00	
M. SGST	@ 2.50 % of Sub Total	16742.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64256.00	
P. Total Net Amount in Figures (J to N)		767403.00	
Rupees Seven Lakh Sixty-Seven Thousand Four Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00289	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP00561	ARV Cum DO Date	08-MAY-18	
ARV Qty : 500	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 222716258	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHIVOHAM TRADING COMPANY	Destination	WITHIN STATE
Party Code	111441		
Address	201 MALWA PRIDE, DF-64 SCH.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA5377N1Z5		
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 94.800			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3308.00		313598.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		2749.00
E. Evacuation Charges	@ 50.00		4740.00
F. Royalty	@ 14.00 % of Basic		43904.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		878.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		15680.00
J. Transit Fee (If applicable)	@ 7.00		664.00
K. Sub Total (A to I)	:		395384.00
L. CGST	@ 2.50 % of Sub Total		9885.00
M. SGST	@ 2.50 % of Sub Total		9885.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		37920.00
P. Total Net Amount in Figures (J to N)			453074.00
Rupees Four Lakh Fifty-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00162	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00111	ARV Cum DO Date : 28-APR-18		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ARPANA ENTERPRISES(PROP.Vidarbha Destination		MP
	Industries ltd.)		
Party Code	11485065		
Address	3C GULMOHAR,TEMPLE,ROAD,NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	727500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6750.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	101850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30555.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2037.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	36375.00	
J. Transit Fee (If applicable)	@ 7.00	1750.00	
K. Sub Total (A to I)	:	919317.00	
L. CGST	@ 2.50 % of Sub Total	22983.00	
M. SGST	@ 2.50 % of Sub Total	22983.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		1065283.00	
Rupees Ten Lakh Sixty-Five Thousand Two Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00161	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00535	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 450	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715788	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Enterprises Pvt Ltd	Destination : WITHIN STATE		
Party Code : 110514			
Address : 206, 2nd Floor, 27 Mechani			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3580.00	480329.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3623.00	
E. Evacuation Charges	@ 50.00	6708.00	
F. Royalty	@ 14.00 % of Basic	67246.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20174.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1345.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24016.00	
J. Transit Fee (If applicable)	@ 7.00	939.00	
K. Sub Total (A to I)	:	604380.00	
L. CGST	@ 2.50 % of Sub Total	15110.00	
M. SGST	@ 2.50 % of Sub Total	15110.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53668.00	
P. Total Net Amount in Figures (J to N)		688268.00	
Rupees Six Lakh Eighty-Eight Thousand Two Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00256	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00535	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 450	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715788	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Enterprises Pvt Ltd	Destination : WITHIN STATE		
Party Code : 110514			
Address : 206, 2nd Floor, 27 Mechani			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3580.00	425913.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3450.00	
E. Evacuation Charges	@ 50.00	5949.00	
F. Royalty	@ 14.00 % of Basic	59628.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17888.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1193.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21296.00	
J. Transit Fee (If applicable)	@ 7.00	833.00	
K. Sub Total (A to I)	:	536150.00	
L. CGST	@ 2.50 % of Sub Total	13404.00	
M. SGST	@ 2.50 % of Sub Total	13404.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47588.00	
P. Total Net Amount in Figures (J to N)		610546.00	
Rupees Six Lakh Ten Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00160	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00415	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715679	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : DASSANI TRADERS	Destination : WITHIN STATE		
Party Code : 112800			
Address : 4 STATION ROADBARWAHA45111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 144.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	508497.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3889.00	
E. Evacuation Charges	@ 50.00	7203.00	
F. Royalty	@ 14.00 % of Basic	71190.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1424.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25425.00	
J. Transit Fee (If applicable)	@ 7.00	1008.00	
K. Sub Total (A to I)	:	639993.00	
L. CGST	@ 2.50 % of Sub Total	16000.00	
M. SGST	@ 2.50 % of Sub Total	16000.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57620.00	
P. Total Net Amount in Figures (J to N)		729613.00	
Rupees Seven Lakh Twenty-Nine Thousand Six Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00255	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00415	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715679	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : DASSANI TRADERS	Destination : WITHIN STATE		
Party Code : 112800			
Address : 4 STATION ROADBARWAHA45111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	197221.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1620.00	
E. Evacuation Charges	@ 50.00	2794.00	
F. Royalty	@ 14.00 % of Basic	27611.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8283.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9861.00	
J. Transit Fee (If applicable)	@ 7.00	391.00	
K. Sub Total (A to I)	:	248333.00	
L. CGST	@ 2.50 % of Sub Total	6208.00	
M. SGST	@ 2.50 % of Sub Total	6208.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22348.00	
P. Total Net Amount in Figures (J to N)		283097.00	
Rupees Two Lakh Eighty-Three Thousand Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00159	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00479	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 70	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715595	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rameshwarlal Baheti Coal Co.	Destination : WITHIN STATE		
Party Code : 110531			
Address : 395,KATJUNAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPB4244K1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3520.00	78918.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	605.00	
E. Evacuation Charges	@ 50.00	1121.00	
F. Royalty	@ 14.00 % of Basic	11049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3315.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3946.00	
J. Transit Fee (If applicable)	@ 7.00	157.00	
K. Sub Total (A to I)	:	99332.00	
L. CGST	@ 2.50 % of Sub Total	2483.00	
M. SGST	@ 2.50 % of Sub Total	2483.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8968.00	
P. Total Net Amount in Figures (J to N)		113266.00	
Rupees One Lakh Thirteen Thousand Two Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00254	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00479	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 70	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715595	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rameshwarlal Baheti Coal Co.	Destination : WITHIN STATE		
Party Code : 110531			
Address : 395,KATJUNAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPB4244K1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3520.00	167376.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1379.00	
E. Evacuation Charges	@ 50.00	2378.00	
F. Royalty	@ 14.00 % of Basic	23433.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7030.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8369.00	
J. Transit Fee (If applicable)	@ 7.00	333.00	
K. Sub Total (A to I)	:	210767.00	
L. CGST	@ 2.50 % of Sub Total	5269.00	
M. SGST	@ 2.50 % of Sub Total	5269.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19020.00	
P. Total Net Amount in Figures (J to N)		240325.00	
Rupees Two Lakh Fortv Thousand Three Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00288	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00809	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715807	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129051			
Address : 19 MANGALWARA, JAIN MANDIR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3308.00	54648.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	479.00	
E. Evacuation Charges	@ 50.00	826.00	
F. Royalty	@ 14.00 % of Basic	7651.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2295.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2732.00	
J. Transit Fee (If applicable)	@ 7.00	116.00	
K. Sub Total (A to I)	:	68900.00	
L. CGST	@ 2.50 % of Sub Total	1723.00	
M. SGST	@ 2.50 % of Sub Total	1723.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6608.00	
P. Total Net Amount in Figures (J to N)		78954.00	
Rupees Seventy-Eight Thousand Nine Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00287	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00859	ARV Cum DO Date : 18-MAY-18		
ARV Qty : 240	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715763	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : G.K.TRANSPORT COMPANY	Destination : WITHIN STATE		
Party Code : 117232			
Address : opp LIC office,parasia Dis			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	61946.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	546.00	
E. Evacuation Charges	@ 50.00	942.00	
F. Royalty	@ 14.00 % of Basic	8672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2602.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3097.00	
J. Transit Fee (If applicable)	@ 7.00	132.00	
K. Sub Total (A to I)	:	78110.00	
L. CGST	@ 2.50 % of Sub Total	1953.00	
M. SGST	@ 2.50 % of Sub Total	1953.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7536.00	
P. Total Net Amount in Figures (J to N)		89552.00	
Rupees Eighty-Nine Thousand Five Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00158	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00524	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715698	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE		
Party Code : 128316			
Address : GARDEN NO 106 SINDHI COLON			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	364508.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2788.00	
E. Evacuation Charges	@ 50.00	5163.00	
F. Royalty	@ 14.00 % of Basic	51031.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15309.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1021.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18225.00	
J. Transit Fee (If applicable)	@ 7.00	723.00	
K. Sub Total (A to I)	:	458768.00	
L. CGST	@ 2.50 % of Sub Total	11469.00	
M. SGST	@ 2.50 % of Sub Total	11469.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41304.00	
P. Total Net Amount in Figures (J to N)		523010.00	
Rupees Five Lakh Twenty-Three Thousand Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00253	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00524	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715698	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE		
Party Code : 128316			
Address : GARDEN NO 106 SINDHI COLON			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	56092.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	461.00	
E. Evacuation Charges	@ 50.00	795.00	
F. Royalty	@ 14.00 % of Basic	7853.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2356.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2805.00	
J. Transit Fee (If applicable)	@ 7.00	111.00	
K. Sub Total (A to I)	:	70630.00	
L. CGST	@ 2.50 % of Sub Total	1766.00	
M. SGST	@ 2.50 % of Sub Total	1766.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6356.00	
P. Total Net Amount in Figures (J to N)		80518.00	
Rupees Eighty Thousand Five Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00157	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00152	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHASHIKANT & CO.	Destination : MP		
Party Code : 11485064			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 163.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	475203.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4409.00	
E. Evacuation Charges	@ 50.00	8165.00	
F. Royalty	@ 14.00 % of Basic	66528.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1331.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23760.00	
J. Transit Fee (If applicable)	@ 7.00	1143.00	
K. Sub Total (A to I)	:	600497.00	
L. CGST	@ 2.50 % of Sub Total	15012.00	
M. SGST	@ 2.50 % of Sub Total	15012.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65320.00	
P. Total Net Amount in Figures (J to N)		695841.00	
Rupees Six Lakh Ninety-Five Thousand Eight Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00252	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00152	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHASHIKANT & CO.	Destination : MP		
Party Code : 11485064			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	298479.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2975.00	
E. Evacuation Charges	@ 50.00	5129.00	
F. Royalty	@ 14.00 % of Basic	41787.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12536.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	836.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14924.00	
J. Transit Fee (If applicable)	@ 7.00	718.00	
K. Sub Total (A to I)	:	377384.00	
L. CGST	@ 2.50 % of Sub Total	9435.00	
M. SGST	@ 2.50 % of Sub Total	9435.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41028.00	
P. Total Net Amount in Figures (J to N)		437282.00	
Rupees Four Lakh Thirty-Seven Thousand Two Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00251	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00460	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715853	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nivedan Commerce Private Limited	Destination : WITHIN STATE		
Party Code : 131125			
Address : 16 ahilyamata colony near r.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	58880.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	484.00	
E. Evacuation Charges	@ 50.00	834.00	
F. Royalty	@ 14.00 % of Basic	8243.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2473.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2944.00	
J. Transit Fee (If applicable)	@ 7.00	117.00	
K. Sub Total (A to I)	:	74140.00	
L. CGST	@ 2.50 % of Sub Total	1854.00	
M. SGST	@ 2.50 % of Sub Total	1854.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6672.00	
P. Total Net Amount in Figures (J to N)		84520.00	
Rupees Eighty-Four Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00156	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00060	ARV Cum DO Date : 21-APR-18		
ARV Qty : 650	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : CHHINDWARA FUELS	Destination : MP		
Party Code : 11485066			
Address : PO-JUNNARDEOCHHINDIWARA480			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516JIZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 257.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	748423.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6944.00	
E. Evacuation Charges	@ 50.00	12860.00	
F. Royalty	@ 14.00 % of Basic	104779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31434.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2096.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37421.00	
J. Transit Fee (If applicable)	@ 7.00	1800.00	
K. Sub Total (A to I)	:	945757.00	
L. CGST	@ 2.50 % of Sub Total	23644.00	
M. SGST	@ 2.50 % of Sub Total	23644.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102876.00	
P. Total Net Amount in Figures (J to N)		1095921.00	
Rupees Ten Lakh Ninety-Five Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00250	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00060	ARV Cum DO Date : 21-APR-18		
ARV Qty : 650	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : CHHINDWARA FUELS	Destination : MP		
Party Code : 11485066			
Address : PO-JUNNARDEOCHHINDIWARA480			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516JIZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 143.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	418313.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4169.00	
E. Evacuation Charges	@ 50.00	7188.00	
F. Royalty	@ 14.00 % of Basic	58564.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17569.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20916.00	
J. Transit Fee (If applicable)	@ 7.00	1006.00	
K. Sub Total (A to I)	:	528896.00	
L. CGST	@ 2.50 % of Sub Total	13222.00	
M. SGST	@ 2.50 % of Sub Total	13222.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57500.00	
P. Total Net Amount in Figures (J to N)		612840.00	
Rupees Six Lakh Twelve Thousand Eight Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00286	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00837	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 120	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715937	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : WITHIN STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3308.00	54913.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	481.00	
E. Evacuation Charges	@ 50.00	830.00	
F. Royalty	@ 14.00 % of Basic	7688.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2306.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2746.00	
J. Transit Fee (If applicable)	@ 7.00	116.00	
K. Sub Total (A to I)	:	69234.00	
L. CGST	@ 2.50 % of Sub Total	1731.00	
M. SGST	@ 2.50 % of Sub Total	1731.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6640.00	
P. Total Net Amount in Figures (J to N)		79336.00	
Rupees Seventy-Nine Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00197	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00499	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 60	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715671	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3308.00	73173.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	597.00	
E. Evacuation Charges	@ 50.00	1106.00	
F. Royalty	@ 14.00 % of Basic	10244.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3073.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3659.00	
J. Transit Fee (If applicable)	@ 7.00	155.00	
K. Sub Total (A to I)	:	92212.00	
L. CGST	@ 2.50 % of Sub Total	2305.00	
M. SGST	@ 2.50 % of Sub Total	2305.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8848.00	
P. Total Net Amount in Figures (J to N)		105670.00	
Rupees One Lakh Five Thousand Six Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00285	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00499	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 60	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715671	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3308.00	125208.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1098.00	
E. Evacuation Charges	@ 50.00	1893.00	
F. Royalty	@ 14.00 % of Basic	17529.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5259.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6260.00	
J. Transit Fee (If applicable)	@ 7.00	265.00	
K. Sub Total (A to I)	:	157863.00	
L. CGST	@ 2.50 % of Sub Total	3947.00	
M. SGST	@ 2.50 % of Sub Total	3947.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15140.00	
P. Total Net Amount in Figures (J to N)		180897.00	
Rupees One Lakh Eighty Thousand Eight Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00155	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00507	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715923	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 359.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3560.00	1279357.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9703.00	
E. Evacuation Charges	@ 50.00	17969.00	
F. Royalty	@ 14.00 % of Basic	179110.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53733.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3582.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	63968.00	
J. Transit Fee (If applicable)	@ 7.00	2516.00	
K. Sub Total (A to I)	:	1609938.00	
L. CGST	@ 2.50 % of Sub Total	40248.00	
M. SGST	@ 2.50 % of Sub Total	40248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	143748.00	
P. Total Net Amount in Figures (J to N)		1834182.00	
Rupees Eighteen Lakh Thirty-Four Thousand One Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00249	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00507	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715923	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3560.00	372412.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3034.00	
E. Evacuation Charges	@ 50.00	5231.00	
F. Royalty	@ 14.00 % of Basic	52138.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15641.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1043.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18621.00	
J. Transit Fee (If applicable)	@ 7.00	732.00	
K. Sub Total (A to I)	:	468852.00	
L. CGST	@ 2.50 % of Sub Total	11721.00	
M. SGST	@ 2.50 % of Sub Total	11721.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41844.00	
P. Total Net Amount in Figures (J to N)		534138.00	
Rupees Five Lakh Thirty-Four Thousand One Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00228	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07507	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171439	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Speed Coal Carrier	Destination : WITHIN STATE		
Party Code : 131036			
Address : C4 Awasthi Complex College			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2660.00	266000.00	
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	37240.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11172.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	745.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13300.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	336857.00	
L. CGST	@ 2.50 % of Sub Total	8421.00	
M. SGST	@ 2.50 % of Sub Total	8421.00	
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)		393699.00	
Rupees Three Lakh Ninety-Three Thousand Six Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00154	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00558	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715621	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 : 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	232168.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1776.00	
E. Evacuation Charges	@ 50.00	3289.00	
F. Royalty	@ 14.00 % of Basic	32504.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	650.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11608.00	
J. Transit Fee (If applicable)	@ 7.00	460.00	
K. Sub Total (A to I)	:	292206.00	
L. CGST	@ 2.50 % of Sub Total	7305.00	
M. SGST	@ 2.50 % of Sub Total	7305.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26308.00	
P. Total Net Amount in Figures (J to N)		333124.00	
Rupees Three Lakh Thirty-Three Thousand One Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00248	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00558	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715621	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 : 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	120691.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	992.00	
E. Evacuation Charges	@ 50.00	1710.00	
F. Royalty	@ 14.00 % of Basic	16897.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5069.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6035.00	
J. Transit Fee (If applicable)	@ 7.00	239.00	
K. Sub Total (A to I)	:	151971.00	
L. CGST	@ 2.50 % of Sub Total	3799.00	
M. SGST	@ 2.50 % of Sub Total	3799.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13676.00	
P. Total Net Amount in Figures (J to N)		173245.00	
Rupees One Lakh Seventy-Three Thousand Two Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00196	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00695	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715897	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3278.00	126760.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1044.00	
E. Evacuation Charges	@ 50.00	1934.00	
F. Royalty	@ 14.00 % of Basic	17746.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5324.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6338.00	
J. Transit Fee (If applicable)	@ 7.00	271.00	
K. Sub Total (A to I)	:	159772.00	
L. CGST	@ 2.50 % of Sub Total	3994.00	
M. SGST	@ 2.50 % of Sub Total	3994.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15468.00	
P. Total Net Amount in Figures (J to N)		183228.00	
Rupees One Lakh Eighty-Three Thousand Two Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00284	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00695	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715897	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3278.00	144429.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1278.00	
E. Evacuation Charges	@ 50.00	2203.00	
F. Royalty	@ 14.00 % of Basic	20220.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6066.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	404.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7221.00	
J. Transit Fee (If applicable)	@ 7.00	308.00	
K. Sub Total (A to I)	:	182129.00	
L. CGST	@ 2.50 % of Sub Total	4553.00	
M. SGST	@ 2.50 % of Sub Total	4553.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17624.00	
P. Total Net Amount in Figures (J to N)		208859.00	
Rupees Two Lakh Eight Thousand Eight Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00227	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD193457SP00012	ARV Cum DO Date : 03-APR-18		
ARV Qty : 150	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171066	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PARTH ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129511			
Address : 262 AB ROAD SCHEME NO 1			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACOPB1345D1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	389635.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4000.00	
E. Evacuation Charges	@ 50.00	7408.00	
F. Royalty	@ 14.00 % of Basic	54549.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16365.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1091.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19482.00	
J. Transit Fee (If applicable)	@ 7.00	1037.00	
K. Sub Total (A to I)	:	493567.00	
L. CGST	@ 2.50 % of Sub Total	12339.00	
M. SGST	@ 2.50 % of Sub Total	12339.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59260.00	
P. Total Net Amount in Figures (J to N)		577505.00	
Rupees Five Lakh Seventy-Seven Thousand Five Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00153	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00112	ARV Cum DO Date : 28-APR-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SATKAR INDUSTRIES	Destination : MP		
Party Code : 11485062			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 231.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	673927.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6253.00	
E. Evacuation Charges	@ 50.00	11580.00	
F. Royalty	@ 14.00 % of Basic	94350.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28305.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1887.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33696.00	
J. Transit Fee (If applicable)	@ 7.00	1621.00	
K. Sub Total (A to I)	:	851619.00	
L. CGST	@ 2.50 % of Sub Total	21290.00	
M. SGST	@ 2.50 % of Sub Total	21290.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92636.00	
P. Total Net Amount in Figures (J to N)		986835.00	
Rupees Nine Lakh Eighty-Six Thousand Eight Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00247	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00112	ARV Cum DO Date : 28-APR-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SATKAR INDUSTRIES	Destination : MP		
Party Code : 11485062			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	138603.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1381.00	
E. Evacuation Charges	@ 50.00	2382.00	
F. Royalty	@ 14.00 % of Basic	19404.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6930.00	
J. Transit Fee (If applicable)	@ 7.00	333.00	
K. Sub Total (A to I)	:	175242.00	
L. CGST	@ 2.50 % of Sub Total	4381.00	
M. SGST	@ 2.50 % of Sub Total	4381.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19052.00	
P. Total Net Amount in Figures (J to N)		203056.00	
Rupees Two Lakh Three Thousand Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00152	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00094	ARV Cum DO Date : 27-APR-18		
ARV Qty : 1390	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.	Destination	MP
Party Code	11485067		
Address	NANDORA DAMUAUNNARDEO48055		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1102.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	3209323.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	29777.00	
E. Evacuation Charges	@ 50.00	55143.00	
F. Royalty	@ 14.00 % of Basic	449305.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	134792.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8986.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	160466.00	
J. Transit Fee (If applicable)	@ 7.00	7720.00	
K. Sub Total (A to I)	:	4055512.00	
L. CGST	@ 2.50 % of Sub Total	101388.00	
M. SGST	@ 2.50 % of Sub Total	101388.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	441144.00	
P. Total Net Amount in Figures (J to N)		4699432.00	
Rupees Forty-Six Lakh Ninety-Nine Thousand Four Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00246	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL00094	ARV Cum DO Date	27-APR-18	
ARV Qty : 1390	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.	Destination	MP
Party Code	11485067		
Address	NANDORA DAMUAUNNARDEO48055		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 224.650			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		653732.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		6515.00
E. Evacuation Charges	@ 50.00		11233.00
F. Royalty	@ 14.00 % of Basic		91522.00
G. DMF Funds	@ 30.00 % of Royalty (State)		27457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1830.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		32687.00
J. Transit Fee (If applicable)	@ 7.00		1573.00
K. Sub Total (A to I)	:		826549.00
L. CGST	@ 2.50 % of Sub Total		20664.00
M. SGST	@ 2.50 % of Sub Total		20664.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		89860.00
P. Total Net Amount in Figures (J to N)			957737.00
Rupees Nine Lakh Fifty-Seven Thousand Seven Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00151	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413FL01031	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 722	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.	Destination : MP		
Party Code : 11485067			
Address : NANDORA DAMUAUNNARDEO48055			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	48364.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	449.00	
E. Evacuation Charges	@ 50.00	831.00	
F. Royalty	@ 14.00 % of Basic	6771.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2031.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	2418.00	
J. Transit Fee (If applicable)	@ 7.00	116.00	
K. Sub Total (A to I)	:	61115.00	
L. CGST	@ 2.50 % of Sub Total	1528.00	
M. SGST	@ 2.50 % of Sub Total	1528.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6648.00	
P. Total Net Amount in Figures (J to N)		70819.00	
Rupees Seventy Thousand Eight Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00150	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00399	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715641	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Amit Sales Corporation	Destination : WITHIN STATE		
Party Code : 115462			
Address : Bharat Udhvoo Compound, Par.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	295002.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2256.00	
E. Evacuation Charges	@ 50.00	4179.00	
F. Royalty	@ 14.00 % of Basic	41300.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12390.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	826.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14750.00	
J. Transit Fee (If applicable)	@ 7.00	585.00	
K. Sub Total (A to I)	:	371288.00	
L. CGST	@ 2.50 % of Sub Total	9282.00	
M. SGST	@ 2.50 % of Sub Total	9282.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33428.00	
P. Total Net Amount in Figures (J to N)		423280.00	
Rupees Four Lakh Twenty-Three Thousand Two Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00245	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00399	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715641	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Amit Sales Corporation	Destination : WITHIN STATE		
Party Code : 115462			
Address : Bharat Udhvoo Compound, Par.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	57857.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	475.00	
E. Evacuation Charges	@ 50.00	820.00	
F. Royalty	@ 14.00 % of Basic	8100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2430.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2893.00	
J. Transit Fee (If applicable)	@ 7.00	115.00	
K. Sub Total (A to I)	:	72852.00	
L. CGST	@ 2.50 % of Sub Total	1821.00	
M. SGST	@ 2.50 % of Sub Total	1821.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6556.00	
P. Total Net Amount in Figures (J to N)		83050.00	
Rupees Eighty-Three Thousand Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00283	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00634	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 500	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715659	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	88250.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	778.00	
E. Evacuation Charges	@ 50.00	1342.00	
F. Royalty	@ 14.00 % of Basic	12355.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3707.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4413.00	
J. Transit Fee (If applicable)	@ 7.00	188.00	
K. Sub Total (A to I)	:	111280.00	
L. CGST	@ 2.50 % of Sub Total	2782.00	
M. SGST	@ 2.50 % of Sub Total	2782.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10736.00	
P. Total Net Amount in Figures (J to N)		127580.00	
Rupees One Lakh Twenty-Seven Thousand Five Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00226	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07721	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171405	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : chandresh enterprises	Destination : WITHIN STATE		
Party Code : 110538			
Address : C/O Chandra Coal depot, Pa:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHIPA1268K1ZK			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 383.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2670.00	1024773.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	10363.00	
E. Evacuation Charges	@ 50.00	19191.00	
F. Royalty	@ 14.00 % of Basic	143468.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43040.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2869.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51239.00	
J. Transit Fee (If applicable)	@ 7.00	2687.00	
K. Sub Total (A to I)	:	1297630.00	
L. CGST	@ 2.50 % of Sub Total	32441.00	
M. SGST	@ 2.50 % of Sub Total	32441.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	153524.00	
P. Total Net Amount in Figures (J to N)		1516036.00	
Rupees Fifteen Lakh Sixteen Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00225	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07517	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 70	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171073	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shri mahavir coal depot	Destination : WITHIN STATE		
Party Code : 111926			
Address : dana baba ki gali v.v.giri			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABDPJ2160L1ZX			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	125714.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1291.00	
E. Evacuation Charges	@ 50.00	2390.00	
F. Royalty	@ 14.00 % of Basic	17600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5280.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6286.00	
J. Transit Fee (If applicable)	@ 7.00	335.00	
K. Sub Total (A to I)	:	159248.00	
L. CGST	@ 2.50 % of Sub Total	3981.00	
M. SGST	@ 2.50 % of Sub Total	3981.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19120.00	
P. Total Net Amount in Figures (J to N)		186330.00	
Rupees One Lakh Eighty-Six Thousand Three Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00149	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00024	ARV Cum DO Date : 05-APR-18		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494272	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692F27M			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	311121.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2216.00	
E. Evacuation Charges	@ 50.00	4105.00	
F. Royalty	@ 14.00 % of Basic	43557.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13067.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	871.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	15556.00	
J. Transit Fee (If applicable)	@ 7.00	575.00	
K. Sub Total (A to I)	:	391068.00	
L. CGST	@ 2.50 % of Sub Total	9777.00	
M. SGST	@ 2.50 % of Sub Total	9777.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32836.00	
P. Total Net Amount in Figures (J to N)		443458.00	
Rupees Four Lakh Forty-Three Thousand Four Hundred 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00224	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07724	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 110	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171141	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	290400.00	
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	40656.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12197.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14520.00	
J. Transit Fee (If applicable)	@ 7.00	770.00	
K. Sub Total (A to I)	:	367826.00	
L. CGST	@ 2.50 % of Sub Total	9196.00	
M. SGST	@ 2.50 % of Sub Total	9196.00	
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)		430218.00	
Rupees Four Lakh Thirty 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00223	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07484	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171396	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2650.00	198989.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2027.00	
E. Evacuation Charges	@ 50.00	3755.00	
F. Royalty	@ 14.00 % of Basic	27858.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	557.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9949.00	
J. Transit Fee (If applicable)	@ 7.00	526.00	
K. Sub Total (A to I)	:	252018.00	
L. CGST	@ 2.50 % of Sub Total	6300.00	
M. SGST	@ 2.50 % of Sub Total	6300.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30036.00	
P. Total Net Amount in Figures (J to N)		294654.00	
Rupees Two Lakh Ninety-Four Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00222	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07577	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 700	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171434	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JANU COAL SUPPLIER	Destination : WITHIN STATE		
Party Code : 118058			
Address : AT. POST. JATACHHAPARTAH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIDPK4755E1Z1			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 662.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2670.00	1768314.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	17882.00	
E. Evacuation Charges	@ 50.00	33115.00	
F. Royalty	@ 14.00 % of Basic	247564.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	74269.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4951.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	88416.00	
J. Transit Fee (If applicable)	@ 7.00	4636.00	
K. Sub Total (A to I)	:	2239147.00	
L. CGST	@ 2.50 % of Sub Total	55979.00	
M. SGST	@ 2.50 % of Sub Total	55979.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	264916.00	
P. Total Net Amount in Figures (J to N)		2616021.00	
Rupees Twenty-Six Lakh Sixteen Thousand Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00221	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07514	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171165	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : maa narmada traders	Destination : WITHIN STATE		
Party Code : 119976			
Address : 235.TRIMURTI NAGAR DAMOH N.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGYPA0091K1ZB			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 183.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	484202.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4952.00	
E. Evacuation Charges	@ 50.00	9171.00	
F. Royalty	@ 14.00 % of Basic	67788.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20336.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1356.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24210.00	
J. Transit Fee (If applicable)	@ 7.00	1284.00	
K. Sub Total (A to I)	:	613299.00	
L. CGST	@ 2.50 % of Sub Total	15332.00	
M. SGST	@ 2.50 % of Sub Total	15332.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73364.00	
P. Total Net Amount in Figures (J to N)		717327.00	
Rupees Seven Lakh Seventeen Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00220	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07561	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171414	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AKSHAT COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 115576			
Address : C-36, 5TH FLOOR, NAVLAKHA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALIPA7529F1ZE			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 176.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2650.00	468202.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4770.00	
E. Evacuation Charges	@ 50.00	8834.00	
F. Royalty	@ 14.00 % of Basic	65548.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19664.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1311.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23410.00	
J. Transit Fee (If applicable)	@ 7.00	1237.00	
K. Sub Total (A to I)	:	592976.00	
L. CGST	@ 2.50 % of Sub Total	14824.00	
M. SGST	@ 2.50 % of Sub Total	14824.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70672.00	
P. Total Net Amount in Figures (J to N)		693296.00	
Rupees Six Lakh Ninety-Three Thousand Two Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00219	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07643	ARV Cum DO Date : 26-MAR-18		
ARV Qty : 50	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171137	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mahalaxmi Coal Enterprises	Destination : WITHIN STATE		
Party Code : 123466			
Address : New B-1/5,Mini Market,Bair.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPR6606H2Z2			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	126535.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1294.00	
E. Evacuation Charges	@ 50.00	2397.00	
F. Royalty	@ 14.00 % of Basic	17715.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5315.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6327.00	
J. Transit Fee (If applicable)	@ 7.00	336.00	
K. Sub Total (A to I)	:	160273.00	
L. CGST	@ 2.50 % of Sub Total	4007.00	
M. SGST	@ 2.50 % of Sub Total	4007.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19172.00	
P. Total Net Amount in Figures (J to N)		187459.00	
Rupees One Lakh Eighty-Seven Thousand Four Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00218	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07475	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171238	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BADSHAH COAL AND COKE SERVICE	Destination : WITHIN STATE		
Party Code : 127633			
Address : INDORE ROAD SIRLAIBARWAHA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB1481R1ZY			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 280.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	741206.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7581.00	
E. Evacuation Charges	@ 50.00	14038.00	
F. Royalty	@ 14.00 % of Basic	103769.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31131.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2075.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37060.00	
J. Transit Fee (If applicable)	@ 7.00	1965.00	
K. Sub Total (A to I)	:	938825.00	
L. CGST	@ 2.50 % of Sub Total	23471.00	
M. SGST	@ 2.50 % of Sub Total	23471.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112304.00	
P. Total Net Amount in Figures (J to N)		1098071.00	
Rupees Ten Lakh Ninety-Eight Thousand Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00148	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07755	ARV Cum DO Date : 29-MAR-18		
ARV Qty : 440	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494263	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE PADMAVATI STEEL CO.	Destination : WITHIN STATE		
Party Code : 110537			
Address : FH-283, SCHEME NO.54,VIJAY			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	259956.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1852.00	
E. Evacuation Charges	@ 50.00	3430.00	
F. Royalty	@ 14.00 % of Basic	36394.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10918.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12998.00	
J. Transit Fee (If applicable)	@ 7.00	480.00	
K. Sub Total (A to I)	:	326756.00	
L. CGST	@ 2.50 % of Sub Total	8169.00	
M. SGST	@ 2.50 % of Sub Total	8169.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27436.00	
P. Total Net Amount in Figures (J to N)		370530.00	
Rupees Three Lakh Seventy Thousand Five Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00217	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07533	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 450	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171316	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LALWALA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129502			
Address : WARD NO:10,BEHIND GURUDWAR.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 255.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	675312.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6907.00	
E. Evacuation Charges	@ 50.00	12790.00	
F. Royalty	@ 14.00 % of Basic	94544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28363.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1891.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33766.00	
J. Transit Fee (If applicable)	@ 7.00	1791.00	
K. Sub Total (A to I)	:	855364.00	
L. CGST	@ 2.50 % of Sub Total	21384.00	
M. SGST	@ 2.50 % of Sub Total	21384.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102320.00	
P. Total Net Amount in Figures (J to N)		1000452.00	
Rupees Ten Lakh Four Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00216	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07749	ARV Cum DO Date : 29-MAR-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171209	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAA PADMAWATI TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 128211			
Address : NEAR JAIN MANDIR COLLEGE C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	459545.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4700.00	
E. Evacuation Charges	@ 50.00	8704.00	
F. Royalty	@ 14.00 % of Basic	64336.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19301.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1287.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22977.00	
J. Transit Fee (If applicable)	@ 7.00	1218.00	
K. Sub Total (A to I)	:	582068.00	
L. CGST	@ 2.50 % of Sub Total	14552.00	
M. SGST	@ 2.50 % of Sub Total	14552.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69628.00	
P. Total Net Amount in Figures (J to N)		680800.00	
Rupees Six Lakh Eighty Thousand Eight Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00147	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07567	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494260	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE		
Party Code : 110016			
Address : SHOP NO-22 & 23, II FLOOR,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	122986.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	876.00	
E. Evacuation Charges	@ 50.00	1623.00	
F. Royalty	@ 14.00 % of Basic	17218.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6149.00	
J. Transit Fee (If applicable)	@ 7.00	227.00	
K. Sub Total (A to I)	:	154588.00	
L. CGST	@ 2.50 % of Sub Total	3865.00	
M. SGST	@ 2.50 % of Sub Total	3865.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12980.00	
P. Total Net Amount in Figures (J to N)		175298.00	
Rupees One Lakh Seventy-Five Thousand Two Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00215	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07760	ARV Cum DO Date : 29-MAR-18		
ARV Qty : 1000	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171360	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692F27M			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 950.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	2509610.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	25666.00	
E. Evacuation Charges	@ 50.00	47531.00	
F. Royalty	@ 14.00 % of Basic	351345.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	105404.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7027.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	125481.00	
J. Transit Fee (If applicable)	@ 7.00	6654.00	
K. Sub Total (A to I)	:	3178718.00	
L. CGST	@ 2.50 % of Sub Total	79468.00	
M. SGST	@ 2.50 % of Sub Total	79468.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	380244.00	
P. Total Net Amount in Figures (J to N)		3717898.00	
Rupees Thirty-Seven Lakh Seventeen Thousand Eight Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00214	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07726	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 220	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171075	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Amit Sales Corporation	Destination : WITHIN STATE		
Party Code : 115462			
Address : Bharat Udhvoo Compound, Par.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	469218.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4817.00	
E. Evacuation Charges	@ 50.00	8921.00	
F. Royalty	@ 14.00 % of Basic	65691.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19707.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1314.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23461.00	
J. Transit Fee (If applicable)	@ 7.00	1249.00	
K. Sub Total (A to I)	:	594378.00	
L. CGST	@ 2.50 % of Sub Total	14859.00	
M. SGST	@ 2.50 % of Sub Total	14859.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71364.00	
P. Total Net Amount in Figures (J to N)		695460.00	
Rupees Six Lakh Ninety-Five Thousand Four Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00213	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07509	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171135	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129051			
Address : 19 MANGALWARA, JAIN MANDIR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	45250.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	463.00	
E. Evacuation Charges	@ 50.00	857.00	
F. Royalty	@ 14.00 % of Basic	6335.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	127.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2263.00	
J. Transit Fee (If applicable)	@ 7.00	120.00	
K. Sub Total (A to I)	:	57316.00	
L. CGST	@ 2.50 % of Sub Total	1433.00	
M. SGST	@ 2.50 % of Sub Total	1433.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6856.00	
P. Total Net Amount in Figures (J to N)		67038.00	
Rupees Sixty-Seven Thousand Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00146	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07565	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 770	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494452	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Agrawal Trading Corporation	Destination : WITHIN STATE		
Party Code : 109191			
Address : 102, AMIT CHAMBERS, 5-6, J.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3780.00		137365.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		981.00
E. Evacuation Charges	@ 50.00		1817.00
F. Royalty	@ 14.00 % of Basic		19231.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		385.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6868.00
J. Transit Fee (If applicable)	@ 7.00		254.00
K. Sub Total (A to I)	:		172670.00
L. CGST	@ 2.50 % of Sub Total		4317.00
M. SGST	@ 2.50 % of Sub Total		4317.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		14536.00
P. Total Net Amount in Figures (J to N)			195840.00
Rupees One Lakh Ninety-Five Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00212	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07573	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171536	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gupta Soap Industries	Destination : WITHIN STATE		
Party Code : 127971			
Address : 196 Sukhdeo Nagar Aerodrum			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPG7306P1ZH			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	205234.00	
B. Commitment/Benifcation 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	28733.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8620.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10262.00	
J. Transit Fee (If applicable)	@ 7.00	544.00	
K. Sub Total (A to I)	:	259954.00	
L. CGST	@ 2.50 % of Sub Total	6499.00	
M. SGST	@ 2.50 % of Sub Total	6499.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31096.00	
P. Total Net Amount in Figures (J to N)		304048.00	
Rupees Three Lakh Four Thousand Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00211	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07562	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171152	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Akhil Enterprises	Destination : WITHIN STATE		
Party Code : 118930			
Address : Main road parasiaParasia, :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHIPC3560G1ZS			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	264000.00	
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	36960.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11088.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13200.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	334387.00	
L. CGST	@ 2.50 % of Sub Total	8360.00	
M. SGST	@ 2.50 % of Sub Total	8360.00	
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)		391107.00	
Rupees Three Lakh Ninety-One Thousand One Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00210	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07592	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171091	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PARAS COAL TRADERS	Destination : WITHIN STATE		
Party Code : 130377			
Address : NEAR RADHA KRISHN MANDIR B.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	455542.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4677.00	
E. Evacuation Charges	@ 50.00	8661.00	
F. Royalty	@ 14.00 % of Basic	63776.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19133.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1276.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22777.00	
J. Transit Fee (If applicable)	@ 7.00	1212.00	
K. Sub Total (A to I)	:	577054.00	
L. CGST	@ 2.50 % of Sub Total	14426.00	
M. SGST	@ 2.50 % of Sub Total	14426.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69284.00	
P. Total Net Amount in Figures (J to N)		675190.00	
Rupees Six Lakh Seventy-Five Thousand One Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00209	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07725	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 80	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171552	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BAKLI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129515			
Address : 18/5, PARDESHIPURAINDORE45			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	206560.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2121.00	
E. Evacuation Charges	@ 50.00	3927.00	
F. Royalty	@ 14.00 % of Basic	28918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8675.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10328.00	
J. Transit Fee (If applicable)	@ 7.00	550.00	
K. Sub Total (A to I)	:	261657.00	
L. CGST	@ 2.50 % of Sub Total	6541.00	
M. SGST	@ 2.50 % of Sub Total	6541.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31416.00	
P. Total Net Amount in Figures (J to N)		306155.00	
Rupees Three Lakh Six Thousand One Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00208	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07723	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 60	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171095	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rameshwarlal Baheti Coal Co.	Destination : WITHIN STATE		
Party Code : 110531			
Address : 395,KATJUNAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPB4244K1ZW			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	99993.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1027.00	
E. Evacuation Charges	@ 50.00	1901.00	
F. Royalty	@ 14.00 % of Basic	13999.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4200.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5000.00	
J. Transit Fee (If applicable)	@ 7.00	266.00	
K. Sub Total (A to I)	:	126666.00	
L. CGST	@ 2.50 % of Sub Total	3167.00	
M. SGST	@ 2.50 % of Sub Total	3167.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15208.00	
P. Total Net Amount in Figures (J to N)		148208.00	
Rupees One Lakh Forty-Eight Thousand Two Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00207	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07722	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 140	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171139	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 COLONYPA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BKOPS8791R1ZS			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	365640.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3740.00	
E. Evacuation Charges	@ 50.00	6925.00	
F. Royalty	@ 14.00 % of Basic	51190.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1024.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18282.00	
J. Transit Fee (If applicable)	@ 7.00	970.00	
K. Sub Total (A to I)	:	463128.00	
L. CGST	@ 2.50 % of Sub Total	11578.00	
M. SGST	@ 2.50 % of Sub Total	11578.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55400.00	
P. Total Net Amount in Figures (J to N)		541684.00	
Rupees Five Lakh Forty-One Thousand Six Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00206	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07437	ARV Cum DO Date : 20-MAR-18		
ARV Qty : 280	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171179	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shiv Shakti Coal Enterprises	Destination : WITHIN STATE		
Party Code : 130624			
Address : Telephone Tower Road Itwar.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZMPJ6150B1ZO			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 256.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2640.00	675919.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6913.00	
E. Evacuation Charges	@ 50.00	12801.00	
F. Royalty	@ 14.00 % of Basic	94629.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28389.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1893.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33796.00	
J. Transit Fee (If applicable)	@ 7.00	1792.00	
K. Sub Total (A to I)	:	856132.00	
L. CGST	@ 2.50 % of Sub Total	21403.00	
M. SGST	@ 2.50 % of Sub Total	21403.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102412.00	
P. Total Net Amount in Figures (J to N)		1001350.00	
Rupees Ten Lakh One Thousand Three Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00145	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD183413SP07594	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 222494444	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE		
Party Code : 115510			
Address : 1065/10, NANDA NAGAR, INDOR.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3830.00	190581.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1344.00	
E. Evacuation Charges	@ 50.00	2488.00	
F. Royalty	@ 14.00 % of Basic	26681.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8004.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9529.00	
J. Transit Fee (If applicable)	@ 7.00	348.00	
K. Sub Total (A to I)	:	239509.00	
L. CGST	@ 2.50 % of Sub Total	5988.00	
M. SGST	@ 2.50 % of Sub Total	5988.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19904.00	
P. Total Net Amount in Figures (J to N)		271389.00	
Rupees Two Lakh Seventy-One Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00205	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD183457SP07458	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 222171064	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 : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2630.00	257635.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2645.00	
E. Evacuation Charges	@ 50.00	4898.00	
F. Royalty	@ 14.00 % of Basic	36069.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12882.00	
J. Transit Fee (If applicable)	@ 7.00	686.00	
K. Sub Total (A to I)	:	326357.00	
L. CGST	@ 2.50 % of Sub Total	8159.00	
M. SGST	@ 2.50 % of Sub Total	8159.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39184.00	
P. Total Net Amount in Figures (J to N)		381859.00	
Rupees Three Lakh Eighty-One Thousand Eight Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00187	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00740	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 222716307	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : INDIA COAL TRADING CO.	Destination : OUTSIDE STATE		
Party Code : 130014			
Address : Flat No.402 Ishan Apartmen			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3540.00	228896.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1746.00	
E. Evacuation Charges	@ 50.00	3233.00	
F. Royalty	@ 14.00 % of Basic	32045.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9614.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11445.00	
J. Transit Fee (If applicable)	@ 7.00	453.00	
K. Sub Total (A to I)	:	288073.00	
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	14404.00	
O. State Compensation Cess	@ 400.00	25864.00	
P. Total Net Amount in Figures (J to N)		328341.00	
Rupees Three Lakh Twenty-Eight Thousand Three Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00275	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00740	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 222716307	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : INDIA COAL TRADING CO.	Destination : OUTSIDE STATE		
Party Code : 130014			
Address : Flat No.402 Ishan Apartmen			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 147.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3540.00	523177.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4286.00	
E. Evacuation Charges	@ 50.00	7390.00	
F. Royalty	@ 14.00 % of Basic	73245.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21974.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1465.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26159.00	
J. Transit Fee (If applicable)	@ 7.00	1035.00	
K. Sub Total (A to I)	:	658731.00	
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	32937.00	
O. State Compensation Cess	@ 400.00	59116.00	
P. Total Net Amount in Figures (J to N)		750784.00	
Rupees Seven Lakh Fifty Thousand Seven Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00171	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00624	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715648	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Prince Enterprises	Destination : WITHIN STATE		
Party Code : 111863			
Address : Deshbandhu PuraItarasi4611			
State :			
State Code :			
GSTIN No :			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	193585.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1481.00	
E. Evacuation Charges	@ 50.00	2742.00	
F. Royalty	@ 14.00 % of Basic	27102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8131.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9679.00	
J. Transit Fee (If applicable)	@ 7.00	384.00	
K. Sub Total (A to I)	:	243646.00	
L. CGST	@ 2.50 % of Sub Total	6091.00	
M. SGST	@ 2.50 % of Sub Total	6091.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21936.00	
P. Total Net Amount in Figures (J to N)		277764.00	
Rupees Two Lakh Seventy-Seven Thousand Seven Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00262	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00624	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715648	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Prince Enterprises	Destination : WITHIN STATE		
Party Code : 111863			
Address : Deshbandhu PuraItarasi4611			
State :			
State Code :			
GSTIN No :			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	159274.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1308.00	
E. Evacuation Charges	@ 50.00	2256.00	
F. Royalty	@ 14.00 % of Basic	22298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6689.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	446.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7964.00	
J. Transit Fee (If applicable)	@ 7.00	316.00	
K. Sub Total (A to I)	:	200551.00	
L. CGST	@ 2.50 % of Sub Total	5014.00	
M. SGST	@ 2.50 % of Sub Total	5014.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18048.00	
P. Total Net Amount in Figures (J to N)		228627.00	
Rupees Two Lakh Twenty-Eight Thousand Six Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge