

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00058	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00539	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 500	Unit Name : 3327 MATHANI		
Unique Bid Id : 222664623	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gwalior Alcobrew Pvt Ltd.	Destination : GWALIOR		
Party Code : 117783			
Address : Rairu Farm, A-B RoadGwalio:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG6258K1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3561.00	333773.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2531.00	
E. Evacuation Charges	@ 50.00	4687.00	
F. Royalty	@ 14.00 % of Basic	46728.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14018.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	935.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16689.00	
J. Transit Fee (If applicable)	@ 7.00	656.00	
K. Sub Total (A to I)	:	420017.00	
L. CGST	@ 2.50 % of Sub Total	10500.00	
M. SGST	@ 2.50 % of Sub Total	10500.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37492.00	
P. Total Net Amount in Figures (J to N)		478509.00	
Rupees Four Lakh Seventy-Eight Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00176	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP00539	ARV Cum DO Date	08-MAY-18	
ARV Qty : 500	Unit Name	3327 MATHANI	
Unique Bid Id : 222664623	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Gwalior Alcobrew Pvt Ltd.	Destination	GWALIOR
Party Code	117783		
Address	Rairu Farm, A-B RoadGwalio:		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG6258K1ZJ		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 141.490			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3561.00	503846.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	4103.00
E. Evacuation Charges	@	50.00	7075.00
F. Royalty	@	14.00 % of Basic	70538.00
G. DMF Funds	@	30.00 % of Royalty (State)	21161.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1411.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	25192.00
J. Transit Fee (If applicable)	@	7.00	990.00
K. Sub Total (A to I)	:		634316.00
L. CGST	@	2.50 % of Sub Total	15858.00
M. SGST	@	2.50 % of Sub Total	15858.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	56596.00
P. Total Net Amount in Figures (J to N)			722628.00
Rupees Seven Lakh Twenty-Two Thousand Six Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00074	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00588	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678567	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ashok Kumar&Co.	Destination : WITHIN STATE		
Party Code : 112137			
Address : Malviya Gani , Opp. Raisat			
State :			
State Code :			
GSTIN No :			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	139786.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1206.00	
E. Evacuation Charges	@ 50.00	2233.00	
F. Royalty	@ 14.00 % of Basic	19570.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5871.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	391.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6989.00	
J. Transit Fee (If applicable)	@ 7.00	313.00	
K. Sub Total (A to I)	:	176359.00	
L. CGST	@ 2.50 % of Sub Total	4409.00	
M. SGST	@ 2.50 % of Sub Total	4409.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17864.00	
P. Total Net Amount in Figures (J to N)		203041.00	
Rupees Two Lakh Three Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00183	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00588	ARV Cum DO Date	10-MAY-18	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678567	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Ashok Kumar&Co.	Destination	WITHIN STATE
Party Code	112137		
Address	Malviya Gani , Opp. Raisat		
State	:		
State Code	:		
GSTIN No	:		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.930			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3130.00	68641.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	636.00
E. Evacuation Charges	@	50.00	1097.00
F. Royalty	@	14.00 % of Basic	9610.00
G. DMF Funds	@	30.00 % of Royalty (State)	2883.00
H. NMET Funds	@	2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3432.00
J. Transit Fee (If applicable)	@	7.00	154.00
K. Sub Total (A to I)	:		86645.00
L. CGST	@	2.50 % of Sub Total	2166.00
M. SGST	@	2.50 % of Sub Total	2166.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8772.00
P. Total Net Amount in Figures (J to N)			99749.00
Rupees Ninety-Nine Thousand Seven Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00020	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00536	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222713038	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	207580.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1774.00	
E. Evacuation Charges	@ 50.00	3285.00	
F. Royalty	@ 14.00 % of Basic	29061.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8718.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10379.00	
J. Transit Fee (If applicable)	@ 7.00	460.00	
K. Sub Total (A to I)	:	261838.00	
L. CGST	@ 2.50 % of Sub Total	6546.00	
M. SGST	@ 2.50 % of Sub Total	6546.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26276.00	
P. Total Net Amount in Figures (J to N)		301206.00	
Rupees Three Lakh One Thousand Two Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00142	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP00536	ARV Cum DO Date	08-MAY-18	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222713038	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3160.00	55363.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	508.00
E. Evacuation Charges	@	50.00	876.00
F. Royalty	@	14.00 % of Basic	7751.00
G. DMF Funds	@	30.00 % of Royalty (State)	2325.00
H. NMET Funds	@	2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	2768.00
J. Transit Fee (If applicable)	@	7.00	123.00
K. Sub Total (A to I)	:		69869.00
L. CGST	@	2.50 % of Sub Total	1747.00
M. SGST	@	2.50 % of Sub Total	1747.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7008.00
P. Total Net Amount in Figures (J to N)			80371.00
Rupees Eighty Thousand Three Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00033	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00053	ARV Cum DO Date	02-MAY-18	
ARV Qty : 250	Unit Name	3341 NEHARIA	
Unique Bid Id : 222679673	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.	Destination	KHODI GRAM BADWAHA
Party Code	110943		
Address	Silver Arc Plaza 4th fl 20		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 56.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3761.00		210654.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		1512.00
E. Evacuation Charges	@ 50.00		2801.00
F. Royalty	@ 14.00 % of Basic		29492.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		590.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		10533.00
J. Transit Fee (If applicable)	@ 7.00		392.00
K. Sub Total (A to I)	:		264822.00
L. CGST	@ 2.50 % of Sub Total		6621.00
M. SGST	@ 2.50 % of Sub Total		6621.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		22404.00
P. Total Net Amount in Figures (J to N)			300468.00
Rupees Three Lakh Four Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00159	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00053	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 250	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679673	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.	Destination : KHODI GRAM BADWAHA		
Party Code : 110943			
Address : Silver Arc Plaza 4th fl 20			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAECA2674B1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	163002.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1257.00	
E. Evacuation Charges	@ 50.00	2167.00	
F. Royalty	@ 14.00 % of Basic	22820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6846.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	8150.00	
J. Transit Fee (If applicable)	@ 7.00	303.00	
K. Sub Total (A to I)	:	205001.00	
L. CGST	@ 2.50 % of Sub Total	5125.00	
M. SGST	@ 2.50 % of Sub Total	5125.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17336.00	
P. Total Net Amount in Figures (J to N)		232587.00	
Rupees Two Lakh Thirty-Two Thousand Five Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00075	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00328	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 700	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679007	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/s Manikchand Aquifers	Destination : WITHIN STATE		
Party Code : 127169			
Address : Behind Manikchand Petroleum			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BALPJ8825J1ZE			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 298.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	934462.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8061.00	
E. Evacuation Charges	@ 50.00	14928.00	
F. Royalty	@ 14.00 % of Basic	130825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39248.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2617.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46723.00	
J. Transit Fee (If applicable)	@ 7.00	2090.00	
K. Sub Total (A to I)	:	1178954.00	
L. CGST	@ 2.50 % of Sub Total	29474.00	
M. SGST	@ 2.50 % of Sub Total	29474.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119420.00	
P. Total Net Amount in Figures (J to N)		1357322.00	
Rupees Thirteen Lakh Fifty-Seven Thousand Three Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00184	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00328	ARV Cum DO Date	04-MAY-18	
ARV Qty : 700	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222679007	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/s Manikchand Aquifers	Destination	WITHIN STATE
Party Code	127169		
Address	Behind Manikchand Petroleum		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BALPJ8825J1ZE		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 142.430			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3130.00	445806.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	4130.00
E. Evacuation Charges	@	50.00	7122.00
F. Royalty	@	14.00 % of Basic	62413.00
G. DMF Funds	@	30.00 % of Royalty (State)	18724.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1248.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	22290.00
J. Transit Fee (If applicable)	@	7.00	997.00
K. Sub Total (A to I)	:		562730.00
L. CGST	@	2.50 % of Sub Total	14068.00
M. SGST	@	2.50 % of Sub Total	14068.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	56972.00
P. Total Net Amount in Figures (J to N)			647838.00
Rupees Six Lakh Forty-Seven Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00226	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193330SP00077	ARV Cum DO Date	02-MAY-18	
ARV Qty : 1000	Unit Name	3330 URDHAN	
Unique Bid Id : 222677809	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.270			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3066.00		322758.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		3053.00
E. Evacuation Charges	@ 50.00		5264.00
F. Royalty	@ 14.00 % of Basic		45186.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		904.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		16138.00
J. Transit Fee (If applicable)	@ 7.00		737.00
K. Sub Total (A to I)	:		407596.00
L. CGST	@ 2.50 % of Sub Total		10190.00
M. SGST	@ 2.50 % of Sub Total		10190.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		42108.00
P. Total Net Amount in Figures (J to N)			470084.00
Rupees Four Lakh Seventy Thousand Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00076	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00580	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 750	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679870	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shivam Traders	Destination : WITHIN STATE		
Party Code : 110634			
Address : Naqid Road,UmariSatna48500			
State :			
State Code :			
GSTIN No :			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 232.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	738071.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6286.00	
E. Evacuation Charges	@ 50.00	11642.00	
F. Royalty	@ 14.00 % of Basic	103330.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30999.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2067.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36904.00	
J. Transit Fee (If applicable)	@ 7.00	1630.00	
K. Sub Total (A to I)	:	930929.00	
L. CGST	@ 2.50 % of Sub Total	23273.00	
M. SGST	@ 2.50 % of Sub Total	23273.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93132.00	
P. Total Net Amount in Figures (J to N)		1070607.00	
Rupees Ten Lakh Seventy Thousand Six Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00185	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00580	ARV Cum DO Date	08-MAY-18	
ARV Qty : 750	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222679870	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shivam Traders	Destination	WITHIN STATE
Party Code	110634		
Address	Naqid Road,UmariSatna48500		
State	:		
State Code	:		
GSTIN No	:		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 148.560			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3170.00	470935.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	4308.00
E. Evacuation Charges	@	50.00	7428.00
F. Royalty	@	14.00 % of Basic	65931.00
G. DMF Funds	@	30.00 % of Royalty (State)	19779.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1319.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	23547.00
J. Transit Fee (If applicable)	@	7.00	1040.00
K. Sub Total (A to I)	:		594287.00
L. CGST	@	2.50 % of Sub Total	14857.00
M. SGST	@	2.50 % of Sub Total	14857.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	59424.00
P. Total Net Amount in Figures (J to N)			683425.00
Rupees Six Lakh Eighty-Three Thousand Four Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00059	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00165	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 60	Unit Name : 3327 MATHANI		
Unique Bid Id : 222663659	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3561.00	213660.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1620.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	29912.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8974.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10683.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	268867.00	
L. CGST	@ 2.50 % of Sub Total	6722.00	
M. SGST	@ 2.50 % of Sub Total	6722.00	
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)		306311.00	
Rupees Three Lakh Six Thousand Three Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00060	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00033	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 160	Unit Name : 3327 MATHANI		
Unique Bid Id : 222663707	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AATIB ENTERPRISES	Destination : WITHIN STATE		
Party Code : 126300			
Address : NEW PARASIA NAGAR,KHIRSADO:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3561.00	569760.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4320.00	
E. Evacuation Charges	@ 50.00	8000.00	
F. Royalty	@ 14.00 % of Basic	79766.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23930.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1595.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28488.00	
J. Transit Fee (If applicable)	@ 7.00	1120.00	
K. Sub Total (A to I)	:	716979.00	
L. CGST	@ 2.50 % of Sub Total	17924.00	
M. SGST	@ 2.50 % of Sub Total	17924.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64000.00	
P. Total Net Amount in Figures (J to N)		816827.00	
Rupees Eight Lakh Sixteen Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00134	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00718	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 250	Unit Name : 3330 URDHAN		
Unique Bid Id : 222678244	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3106.00	69202.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	602.00	
E. Evacuation Charges	@ 50.00	1114.00	
F. Royalty	@ 14.00 % of Basic	9688.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2906.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3460.00	
J. Transit Fee (If applicable)	@ 7.00	156.00	
K. Sub Total (A to I)	:	87322.00	
L. CGST	@ 2.50 % of Sub Total	2183.00	
M. SGST	@ 2.50 % of Sub Total	2183.00	
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)		100600.00	
Rupees One Lakh Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00227	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00718	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 250	Unit Name : 3330 URDHAN		
Unique Bid Id : 222678244	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3106.00	85135.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	795.00	
E. Evacuation Charges	@ 50.00	1371.00	
F. Royalty	@ 14.00 % of Basic	11919.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3576.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4257.00	
J. Transit Fee (If applicable)	@ 7.00	192.00	
K. Sub Total (A to I)	:	107483.00	
L. CGST	@ 2.50 % of Sub Total	2687.00	
M. SGST	@ 2.50 % of Sub Total	2687.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10964.00	
P. Total Net Amount in Figures (J to N)		123821.00	
Rupees One Lakh Twenty-Three Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00034	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00112	ARV Cum DO Date	02-MAY-18	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 222679291	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Maa Sharda Agro Coal Industries.	Destination	WITHIN STATE
Party Code	123424		
Address	98 -D/C, Industrial Area N		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFM8719H2ZW		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3761.00		338979.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		2434.00
E. Evacuation Charges	@ 50.00		4507.00
F. Royalty	@ 14.00 % of Basic		47457.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		949.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		16949.00
J. Transit Fee (If applicable)	@ 7.00		631.00
K. Sub Total (A to I)	:		426143.00
L. CGST	@ 2.50 % of Sub Total		10654.00
M. SGST	@ 2.50 % of Sub Total		10654.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		36052.00
P. Total Net Amount in Figures (J to N)			483503.00
Rupees Four Lakh Eighty-Three Thousand Five Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00035	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00236	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 300	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679768	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viyav			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	396485.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2846.00	
E. Evacuation Charges	@ 50.00	5271.00	
F. Royalty	@ 14.00 % of Basic	55508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16652.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1110.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19824.00	
J. Transit Fee (If applicable)	@ 7.00	738.00	
K. Sub Total (A to I)	:	498434.00	
L. CGST	@ 2.50 % of Sub Total	12461.00	
M. SGST	@ 2.50 % of Sub Total	12461.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42168.00	
P. Total Net Amount in Figures (J to N)		565524.00	
Rupees Five Lakh Sixty-Five Thousand Five Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00160	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00236	ARV Cum DO Date	03-MAY-18	
ARV Qty : 300	Unit Name	3341 NEHARIA	
Unique Bid Id : 222679768	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Om Coal Company (P) Ltd.	Destination	WITHIN STATE
Party Code	109341		
Address	EH-6, Scheme No. 54, Viyav		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAC08710A1Z3		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 87.070			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3761.00		327470.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		2525.00
E. Evacuation Charges	@ 50.00		4354.00
F. Royalty	@ 14.00 % of Basic		45846.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		917.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		16374.00
J. Transit Fee (If applicable)	@ 7.00		609.00
K. Sub Total (A to I)	:		411849.00
L. CGST	@ 2.50 % of Sub Total		10296.00
M. SGST	@ 2.50 % of Sub Total		10296.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		34828.00
P. Total Net Amount in Figures (J to N)			467269.00
Rupees Four Lakh Sixty-Seven Thousand Two Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00077	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00119	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 600	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679235	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viyav			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 577.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	1808389.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	15600.00	
E. Evacuation Charges	@ 50.00	28888.00	
F. Royalty	@ 14.00 % of Basic	253174.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	75952.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5063.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	90419.00	
J. Transit Fee (If applicable)	@ 7.00	4044.00	
K. Sub Total (A to I)	:	2281529.00	
L. CGST	@ 2.50 % of Sub Total	57038.00	
M. SGST	@ 2.50 % of Sub Total	57038.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	231104.00	
P. Total Net Amount in Figures (J to N)		2626709.00	
Rupees Twenty-Six Lakh Twenty-Six Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00186	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00119	ARV Cum DO Date	02-MAY-18	
ARV Qty : 600	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222679235	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Om Coal Company (P) Ltd.	Destination	WITHIN STATE
Party Code	109341		
Address	EH-6, Scheme No. 54, Viivay		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAC08710A1Z3		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		66137.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		613.00
E. Evacuation Charges	@ 50.00		1057.00
F. Royalty	@ 14.00 % of Basic		9259.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		185.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3307.00
J. Transit Fee (If applicable)	@ 7.00		148.00
K. Sub Total (A to I)	:		83484.00
L. CGST	@ 2.50 % of Sub Total		2087.00
M. SGST	@ 2.50 % of Sub Total		2087.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8452.00
P. Total Net Amount in Figures (J to N)			96110.00
Rupees Ninety-Six Thousand One Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00078	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00620	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678580	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti coal corporation	Destination : WITHIN STATE		
Party Code : 110937			
Address : 88/2, lasudia mori, dewas :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	259320.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2237.00	
E. Evacuation Charges	@ 50.00	4143.00	
F. Royalty	@ 14.00 % of Basic	36305.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10892.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12966.00	
J. Transit Fee (If applicable)	@ 7.00	580.00	
K. Sub Total (A to I)	:	327169.00	
L. CGST	@ 2.50 % of Sub Total	8179.00	
M. SGST	@ 2.50 % of Sub Total	8179.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33140.00	
P. Total Net Amount in Figures (J to N)		376667.00	
Rupees Three Lakh Seventy-Six Thousand Six Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00187	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00620	ARV Cum DO Date	10-MAY-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678580	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Maruti coal corporation	Destination	WITHIN STATE
Party Code	110937		
Address	88/2, lasudia mori, dewas :		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		219789.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		2036.00
E. Evacuation Charges	@ 50.00		3511.00
F. Royalty	@ 14.00 % of Basic		30770.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		615.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		10989.00
J. Transit Fee (If applicable)	@ 7.00		492.00
K. Sub Total (A to I)	:		277433.00
L. CGST	@ 2.50 % of Sub Total		6936.00
M. SGST	@ 2.50 % of Sub Total		6936.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		28088.00
P. Total Net Amount in Figures (J to N)			319393.00
Rupees Three Lakh Nineteen Thousand Three Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00143	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP00777	ARV Cum DO Date	15-MAY-18	
ARV Qty : 60	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222713053	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3160.00		66360.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		609.00
E. Evacuation Charges	@ 50.00		1050.00
F. Royalty	@ 14.00 % of Basic		9290.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		186.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		3318.00
J. Transit Fee (If applicable)	@ 7.00		147.00
K. Sub Total (A to I)	:		83747.00
L. CGST	@ 2.50 % of Sub Total		2094.00
M. SGST	@ 2.50 % of Sub Total		2094.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8400.00
P. Total Net Amount in Figures (J to N)			96335.00
Rupees Ninety-Six Thousand Three Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00135	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00101	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 500	Unit Name : 3330 URDHAN		
Unique Bid Id : 222677712	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 176.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3066.00	539831.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4754.00	
E. Evacuation Charges	@ 50.00	8804.00	
F. Royalty	@ 14.00 % of Basic	75576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22673.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1512.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26992.00	
J. Transit Fee (If applicable)	@ 7.00	1232.00	
K. Sub Total (A to I)	:	681374.00	
L. CGST	@ 2.50 % of Sub Total	17034.00	
M. SGST	@ 2.50 % of Sub Total	17034.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70428.00	
P. Total Net Amount in Figures (J to N)		785870.00	
Rupees Seven Lakh Eighty-Five Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00228	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193330SP00101	ARV Cum DO Date	02-MAY-18	
ARV Qty : 500	Unit Name	3330 URDHAN	
Unique Bid Id : 222677712	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 : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.640			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3066.00	238044.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	2252.00
E. Evacuation Charges	@	50.00	3882.00
F. Royalty	@	14.00 % of Basic	33326.00
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	543.00
K. Sub Total (A to I)	:		300614.00
L. CGST	@	2.50 % of Sub Total	7515.00
M. SGST	@	2.50 % of Sub Total	7515.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	31056.00
P. Total Net Amount in Figures (J to N)			346700.00
Rupees Three Lakh Forty-Six Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00061	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00301	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 200	Unit Name : 3327 MATHANI		
Unique Bid Id : 222663866	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS		
Party Code : 117189			
Address : 28 INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 166.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3561.00	593120.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4497.00	
E. Evacuation Charges	@ 50.00	8328.00	
F. Royalty	@ 14.00 % of Basic	83037.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24911.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1661.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29656.00	
J. Transit Fee (If applicable)	@ 7.00	1166.00	
K. Sub Total (A to I)	:	746376.00	
L. CGST	@ 2.50 % of Sub Total	18659.00	
M. SGST	@ 2.50 % of Sub Total	18659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66624.00	
P. Total Net Amount in Figures (J to N)		850318.00	
Rupees Eight Lakh Fifty Thousand Three Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00177	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00301	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 200	Unit Name : 3327 MATHANI		
Unique Bid Id : 222663866	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS		
Party Code : 117189			
Address : 28 INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3561.00	59469.00	
B. Commitment/Benification 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	835.00	
F. Royalty	@ 14.00 % of Basic	8326.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2498.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	2973.00	
J. Transit Fee (If applicable)	@ 7.00	117.00	
K. Sub Total (A to I)	:	74869.00	
L. CGST	@ 2.50 % of Sub Total	1872.00	
M. SGST	@ 2.50 % of Sub Total	1872.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6680.00	
P. Total Net Amount in Figures (J to N)		85293.00	
Rupees Eighty-Five Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00136	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00237	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 500	Unit Name : 3330 URDHAN		
Unique Bid Id : 222677231	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viyav			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3066.00	50896.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	448.00	
E. Evacuation Charges	@ 50.00	830.00	
F. Royalty	@ 14.00 % of Basic	7125.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2138.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2545.00	
J. Transit Fee (If applicable)	@ 7.00	116.00	
K. Sub Total (A to I)	:	64241.00	
L. CGST	@ 2.50 % of Sub Total	1606.00	
M. SGST	@ 2.50 % of Sub Total	1606.00	
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)		74093.00	
Rupees Seventy-Four Thousand Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00229	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00237	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 500	Unit Name : 3330 URDHAN		
Unique Bid Id : 222677231	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viyav			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3066.00	66410.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	628.00	
E. Evacuation Charges	@ 50.00	1083.00	
F. Royalty	@ 14.00 % of Basic	9297.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2789.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3321.00	
J. Transit Fee (If applicable)	@ 7.00	152.00	
K. Sub Total (A to I)	:	83866.00	
L. CGST	@ 2.50 % of Sub Total	2097.00	
M. SGST	@ 2.50 % of Sub Total	2097.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8664.00	
P. Total Net Amount in Figures (J to N)		96724.00	
Rupees Ninety-Six Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00079	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00050	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678515	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Arihant Coal Corporation	Destination : WITHIN STATE		
Party Code : 110521			
Address : 1064/10, Nanda Nagar,Indor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPJ0404B1ZB			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	626000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	87640.00	
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	31300.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	789785.00	
L. CGST	@ 2.50 % of Sub Total	19745.00	
M. SGST	@ 2.50 % of Sub Total	19745.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		909275.00	
Rupees Nine Lakh Nine Thousand Two Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00080	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00379	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222672989	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHAVEER TRADE (INDIA)	Destination : WITHIN STATE		
Party Code : 117889			
Address : 157-A, SMRITI NAGAR, NEAR ,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFZPJ7792J1ZJ			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 147.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3150.00	466042.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3995.00	
E. Evacuation Charges	@ 50.00	7397.00	
F. Royalty	@ 14.00 % of Basic	65246.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19574.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1305.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23302.00	
J. Transit Fee (If applicable)	@ 7.00	1036.00	
K. Sub Total (A to I)	:	587897.00	
L. CGST	@ 2.50 % of Sub Total	14697.00	
M. SGST	@ 2.50 % of Sub Total	14697.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59180.00	
P. Total Net Amount in Figures (J to N)		676471.00	
Rupees Six Lakh Seventy-Six Thousand Four Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00188	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00379	ARV Cum DO Date	05-MAY-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222672989	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHAVEER TRADE (INDIA)	Destination	WITHIN STATE
Party Code	117889		
Address	157-A, SMRITI NAGAR, NEAR ,		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFZPJ7792J1ZJ		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 114.730			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3150.00		361400.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		3327.00
E. Evacuation Charges	@ 50.00		5737.00
F. Royalty	@ 14.00 % of Basic		50596.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1012.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		18070.00
J. Transit Fee (If applicable)	@ 7.00		803.00
K. Sub Total (A to I)	:		456124.00
L. CGST	@ 2.50 % of Sub Total		11403.00
M. SGST	@ 2.50 % of Sub Total		11403.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		45892.00
P. Total Net Amount in Figures (J to N)			524822.00
Rupees Five Lakh Twenty-Four Thousand Eight Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00036	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00161	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 110	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679527	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	167402.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1202.00	
E. Evacuation Charges	@ 50.00	2226.00	
F. Royalty	@ 14.00 % of Basic	23436.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7031.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8370.00	
J. Transit Fee (If applicable)	@ 7.00	312.00	
K. Sub Total (A to I)	:	210448.00	
L. CGST	@ 2.50 % of Sub Total	5261.00	
M. SGST	@ 2.50 % of Sub Total	5261.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17804.00	
P. Total Net Amount in Figures (J to N)		238774.00	
Rupees Two Lakh Thirty-Eight Thousand Seven Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00161	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00161	ARV Cum DO Date	02-MAY-18	
ARV Qty : 110	Unit Name	3341 NEHARIA	
Unique Bid Id : 222679527	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3761.00		82892.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		639.00
E. Evacuation Charges	@ 50.00		1102.00
F. Royalty	@ 14.00 % of Basic		11605.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		232.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		4145.00
J. Transit Fee (If applicable)	@ 7.00		154.00
K. Sub Total (A to I)	:		104251.00
L. CGST	@ 2.50 % of Sub Total		2606.00
M. SGST	@ 2.50 % of Sub Total		2606.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8816.00
P. Total Net Amount in Figures (J to N)			118279.00
Rupees One Lakh Eighteen Thousand Two Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00062	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00078	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 200	Unit Name : 3327 MATHANI		
Unique Bid Id : 222663680	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3561.00	712200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	99708.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29912.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1994.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35610.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	896224.00	
L. CGST	@ 2.50 % of Sub Total	22406.00	
M. SGST	@ 2.50 % of Sub Total	22406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		1021036.00	
Rupees Ten Lakh Twenty-One Thousand Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00081	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00094	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678398	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Krishna Belts Pvt. Ltd.	Destination : SATNOOR, SAUSAR		
Party Code : 125545			
Address : Vill- Khapakarimwar (Satno			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCK1959L1ZC			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	190899.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1647.00	
E. Evacuation Charges	@ 50.00	3050.00	
F. Royalty	@ 14.00 % of Basic	26726.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8018.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	535.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9545.00	
J. Transit Fee (If applicable)	@ 7.00	427.00	
K. Sub Total (A to I)	:	240847.00	
L. CGST	@ 2.50 % of Sub Total	6021.00	
M. SGST	@ 2.50 % of Sub Total	6021.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24396.00	
P. Total Net Amount in Figures (J to N)		277285.00	
Rupees Two Lakh Seventy-Seven Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00189	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00094	ARV Cum DO Date	02-MAY-18	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678398	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Krishna Belts Pvt. Ltd.	Destination	SATNOOR, SAUSAR
Party Code	125545		
Address	Vill- Khapakarimwar (Satno		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCK1959L1ZC		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.490			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3130.00	54744.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	507.00
E. Evacuation Charges	@	50.00	874.00
F. Royalty	@	14.00 % of Basic	7664.00
G. DMF Funds	@	30.00 % of Royalty (State)	2299.00
H. NMET Funds	@	2.00 % of Royalty (Central)	153.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	2737.00
J. Transit Fee (If applicable)	@	7.00	122.00
K. Sub Total (A to I)	:		69100.00
L. CGST	@	2.50 % of Sub Total	1728.00
M. SGST	@	2.50 % of Sub Total	1728.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	6996.00
P. Total Net Amount in Figures (J to N)			79552.00
Rupees Seventy-Nine Thousand Five Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00082	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00076	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 500	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678859	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 290.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	908639.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7838.00	
E. Evacuation Charges	@ 50.00	14515.00	
F. Royalty	@ 14.00 % of Basic	127209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38163.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2544.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45432.00	
J. Transit Fee (If applicable)	@ 7.00	2032.00	
K. Sub Total (A to I)	:	1146372.00	
L. CGST	@ 2.50 % of Sub Total	28659.00	
M. SGST	@ 2.50 % of Sub Total	28659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	116120.00	
P. Total Net Amount in Figures (J to N)		1319810.00	
Rupees Thirteen Lakh Nineteen Thousand Eight Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00190	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00076	ARV Cum DO Date	02-MAY-18	
ARV Qty : 500	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678859	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.150			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		291560.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		2701.00
E. Evacuation Charges	@ 50.00		4658.00
F. Royalty	@ 14.00 % of Basic		40818.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		816.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		14578.00
J. Transit Fee (If applicable)	@ 7.00		652.00
K. Sub Total (A to I)	:		368028.00
L. CGST	@ 2.50 % of Sub Total		9201.00
M. SGST	@ 2.50 % of Sub Total		9201.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		37260.00
P. Total Net Amount in Figures (J to N)			423690.00
Rupees Four Lakh Twenty-Three Thousand Six Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00037	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00154	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 1000	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679876	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	162738.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1168.00	
E. Evacuation Charges	@ 50.00	2164.00	
F. Royalty	@ 14.00 % of Basic	22783.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6835.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8137.00	
J. Transit Fee (If applicable)	@ 7.00	303.00	
K. Sub Total (A to I)	:	204584.00	
L. CGST	@ 2.50 % of Sub Total	5115.00	
M. SGST	@ 2.50 % of Sub Total	5115.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17308.00	
P. Total Net Amount in Figures (J to N)		232122.00	
Rupees Two Lakh Thirty-Two Thousand One Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00230	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193330SP00164	ARV Cum DO Date	02-MAY-18	
ARV Qty : 100	Unit Name	3330 URDHAN	
Unique Bid Id : 222678293	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 : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.280			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3106.00		56778.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		530.00
E. Evacuation Charges	@ 50.00		914.00
F. Royalty	@ 14.00 % of Basic		7949.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		159.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		2839.00
J. Transit Fee (If applicable)	@ 7.00		128.00
K. Sub Total (A to I)	:		71682.00
L. CGST	@ 2.50 % of Sub Total		1792.00
M. SGST	@ 2.50 % of Sub Total		1792.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7312.00
P. Total Net Amount in Figures (J to N)			82578.00
Rupees Eighty-Two Thousand Five Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00083	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00202	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 400	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678626	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KEDIA TRADERS	Destination : WITHIN STATE		
Party Code : 125096			
Address : 85, VISHAL TRANSPORT NAGAR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 331.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	1037752.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8952.00	
E. Evacuation Charges	@ 50.00	16578.00	
F. Royalty	@ 14.00 % of Basic	145285.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43586.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2906.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51888.00	
J. Transit Fee (If applicable)	@ 7.00	2321.00	
K. Sub Total (A to I)	:	1309268.00	
L. CGST	@ 2.50 % of Sub Total	32732.00	
M. SGST	@ 2.50 % of Sub Total	32732.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132620.00	
P. Total Net Amount in Figures (J to N)		1507352.00	
Rupees Fifteen Lakh Seven Thousand Three Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00191	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00202	ARV Cum DO Date	03-MAY-18	
ARV Qty : 400	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678626	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KEDIA TRADERS	Destination	WITHIN STATE
Party Code	125096		
Address	85, VISHAL TRANSPORT NAGAR		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUSPK4901E1ZS		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3130.00	160131.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	1484.00
E. Evacuation Charges	@	50.00	2558.00
F. Royalty	@	14.00 % of Basic	22418.00
G. DMF Funds	@	30.00 % of Royalty (State)	6725.00
H. NMET Funds	@	2.00 % of Royalty (Central)	448.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8007.00
J. Transit Fee (If applicable)	@	7.00	358.00
K. Sub Total (A to I)	:		202129.00
L. CGST	@	2.50 % of Sub Total	5053.00
M. SGST	@	2.50 % of Sub Total	5053.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20464.00
P. Total Net Amount in Figures (J to N)			232699.00
Rupees Two Lakh Thirty-Two Thousand Six Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00084	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00122	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679800	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	410875.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3544.00	
E. Evacuation Charges	@ 50.00	6564.00	
F. Royalty	@ 14.00 % of Basic	57523.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17257.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1150.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20544.00	
J. Transit Fee (If applicable)	@ 7.00	919.00	
K. Sub Total (A to I)	:	518376.00	
L. CGST	@ 2.50 % of Sub Total	12959.00	
M. SGST	@ 2.50 % of Sub Total	12959.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52508.00	
P. Total Net Amount in Figures (J to N)		596802.00	
Rupees Five Lakh Ninety-Six Thousand Eight Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00192	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00122	ARV Cum DO Date	02-MAY-18	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222679800	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3130.00	53460.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	495.00
E. Evacuation Charges	@	50.00	854.00
F. Royalty	@	14.00 % of Basic	7484.00
G. DMF Funds	@	30.00 % of Royalty (State)	2245.00
H. NMET Funds	@	2.00 % of Royalty (Central)	150.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	2673.00
J. Transit Fee (If applicable)	@	7.00	120.00
K. Sub Total (A to I)	:		67481.00
L. CGST	@	2.50 % of Sub Total	1687.00
M. SGST	@	2.50 % of Sub Total	1687.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	6832.00
P. Total Net Amount in Figures (J to N)			77687.00
Rupees Seventy-Seven Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00085	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00275	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 180	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678475	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	204859.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1767.00	
E. Evacuation Charges	@ 50.00	3273.00	
F. Royalty	@ 14.00 % of Basic	28680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8604.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	574.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10243.00	
J. Transit Fee (If applicable)	@ 7.00	458.00	
K. Sub Total (A to I)	:	258458.00	
L. CGST	@ 2.50 % of Sub Total	6461.00	
M. SGST	@ 2.50 % of Sub Total	6461.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26180.00	
P. Total Net Amount in Figures (J to N)		297560.00	
Rupees Two Lakh Ninety-Seven Thousand Five Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00193	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00275	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 180	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678475	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	132524.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1228.00	
E. Evacuation Charges	@ 50.00	2117.00	
F. Royalty	@ 14.00 % of Basic	18553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5566.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	371.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6626.00	
J. Transit Fee (If applicable)	@ 7.00	296.00	
K. Sub Total (A to I)	:	167281.00	
L. CGST	@ 2.50 % of Sub Total	4182.00	
M. SGST	@ 2.50 % of Sub Total	4182.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16936.00	
P. Total Net Amount in Figures (J to N)		192581.00	
Rupees One Lakh Ninety-Two Thousand Five Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00021	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP00534	ARV Cum DO Date	08-MAY-18	
ARV Qty : 500	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222712894	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 202.200			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3150.00		636930.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		5459.00
E. Evacuation Charges	@ 50.00		10110.00
F. Royalty	@ 14.00 % of Basic		89170.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26751.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1783.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		31847.00
J. Transit Fee (If applicable)	@ 7.00		1415.00
K. Sub Total (A to I)	:		803465.00
L. CGST	@ 2.50 % of Sub Total		20087.00
M. SGST	@ 2.50 % of Sub Total		20087.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		80880.00
P. Total Net Amount in Figures (J to N)			924519.00
Rupees Nine Lakh Twenty-Four Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00144	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00534	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 500	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222712894	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 164.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3150.00	517545.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4765.00	
E. Evacuation Charges	@ 50.00	8215.00	
F. Royalty	@ 14.00 % of Basic	72456.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21737.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1449.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25877.00	
J. Transit Fee (If applicable)	@ 7.00	1150.00	
K. Sub Total (A to I)	:	653194.00	
L. CGST	@ 2.50 % of Sub Total	16330.00	
M. SGST	@ 2.50 % of Sub Total	16330.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65720.00	
P. Total Net Amount in Figures (J to N)		751574.00	
Rupees Seven Lakh Fifty-One Thousand Five Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00063	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00298	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 100	Unit Name : 3327 MATHANI		
Unique Bid Id : 222663709	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3551.00	355100.00	
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	49714.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14914.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	994.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17755.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	446877.00	
L. CGST	@ 2.50 % of Sub Total	11172.00	
M. SGST	@ 2.50 % of Sub Total	11172.00	
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)		509221.00	
Rupees Five Lakh Nine Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00086	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00184	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 460	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679871	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 460.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3120.00	1435200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	12420.00	
E. Evacuation Charges	@ 50.00	23000.00	
F. Royalty	@ 14.00 % of Basic	200928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4019.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	71760.00	
J. Transit Fee (If applicable)	@ 7.00	3220.00	
K. Sub Total (A to I)	:	1810825.00	
L. CGST	@ 2.50 % of Sub Total	45271.00	
M. SGST	@ 2.50 % of Sub Total	45271.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	184000.00	
P. Total Net Amount in Figures (J to N)		2085367.00	
Rupees Twenty Lakh Eighty-Five Thousand Three Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00087	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00400	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678446	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ashta Vinayak Trading Company	Destination : WITHIN STATE		
Party Code : 128638			
Address : 195, LIG, Jawahar Nagar Dew.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFA5731L1ZI			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	152588.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1316.00	
E. Evacuation Charges	@ 50.00	2438.00	
F. Royalty	@ 14.00 % of Basic	21362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	427.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7629.00	
J. Transit Fee (If applicable)	@ 7.00	341.00	
K. Sub Total (A to I)	:	192510.00	
L. CGST	@ 2.50 % of Sub Total	4813.00	
M. SGST	@ 2.50 % of Sub Total	4813.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19500.00	
P. Total Net Amount in Figures (J to N)		221636.00	
Rupees Two Lakh Twenty-One Thousand Six Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00194	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00400	ARV Cum DO Date	08-MAY-18	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678446	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Ashta Vinayak Trading Company	Destination	WITHIN STATE
Party Code	128638		
Address	195, LIG, Jawahar Nagar Dew.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABFFA5731L1ZI		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.140			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		53648.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		497.00
E. Evacuation Charges	@ 50.00		857.00
F. Royalty	@ 14.00 % of Basic		7511.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		150.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		2682.00
J. Transit Fee (If applicable)	@ 7.00		120.00
K. Sub Total (A to I)	:		67718.00
L. CGST	@ 2.50 % of Sub Total		1693.00
M. SGST	@ 2.50 % of Sub Total		1693.00
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)			77960.00
Rupees Seventy-Seven Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00088	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00581	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678808	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maa Amba Ji Enterprises	Destination : WITHIN STATE		
Party Code : 116082			
Address : Dr. Khre Gali, Mandi Road,			
State :			
State Code :			
GSTIN No :			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	278476.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2402.00	
E. Evacuation Charges	@ 50.00	4449.00	
F. Royalty	@ 14.00 % of Basic	38987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11696.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13924.00	
J. Transit Fee (If applicable)	@ 7.00	623.00	
K. Sub Total (A to I)	:	351337.00	
L. CGST	@ 2.50 % of Sub Total	8783.00	
M. SGST	@ 2.50 % of Sub Total	8783.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35588.00	
P. Total Net Amount in Figures (J to N)		404491.00	
Rupees Four Lakh Four Thousand Four Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00195	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00581	ARV Cum DO Date	08-MAY-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678808	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Maa Amba Ji Enterprises	Destination	WITHIN STATE
Party Code	116082		
Address	Dr. Khre Gali, Mandi Road,		
State	:		
State Code	:		
GSTIN No	:		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 87.550			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3130.00	274032.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	2539.00
E. Evacuation Charges	@	50.00	4378.00
F. Royalty	@	14.00 % of Basic	38364.00
G. DMF Funds	@	30.00 % of Royalty (State)	11509.00
H. NMET Funds	@	2.00 % of Royalty (Central)	767.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	13702.00
J. Transit Fee (If applicable)	@	7.00	613.00
K. Sub Total (A to I)	:		345904.00
L. CGST	@	2.50 % of Sub Total	8648.00
M. SGST	@	2.50 % of Sub Total	8648.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	35020.00
P. Total Net Amount in Figures (J to N)			398220.00
Rupees Three Lakh Ninety-Eight Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00089	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00159	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 70	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679630	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mahavir coal traders	Destination : WITHIN STATE		
Party Code : 110985			
Address : indira gandhi ward, hardah.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPJ5467L1ZC			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	210456.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1793.00	
E. Evacuation Charges	@ 50.00	3320.00	
F. Royalty	@ 14.00 % of Basic	29464.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8839.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10523.00	
J. Transit Fee (If applicable)	@ 7.00	465.00	
K. Sub Total (A to I)	:	265449.00	
L. CGST	@ 2.50 % of Sub Total	6636.00	
M. SGST	@ 2.50 % of Sub Total	6636.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26556.00	
P. Total Net Amount in Figures (J to N)		305277.00	
Rupees Three Lakh Five Thousand Two Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193333AD00090	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD193333SP00113	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 250	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 222679369	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 : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3160.00	789684.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6747.00
E. Evacuation Charges	@ 50.00	12495.00
F. Royalty	@ 14.00 % of Basic	110556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2211.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39484.00
J. Transit Fee (If applicable)	@ 7.00	1749.00
K. Sub Total (A to I)	:	996093.00
L. CGST	@ 2.50 % of Sub Total	24902.00
M. SGST	@ 2.50 % of Sub Total	24902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99960.00
P. Total Net Amount in Figures (J to N)		1145857.00
Rupees Eleven Lakh Forty-Five Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00091	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00687	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679439	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Pushpnath Overseas Private Limited	Destination : INDORE, M.P.		
Party Code : 129983			
Address : D 10 D 11 A Sector C Sanwe:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCP3276B1ZU			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3180.00	318000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2700.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	44520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13356.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	890.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	15900.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	401066.00	
L. CGST	@ 2.50 % of Sub Total	10027.00	
M. SGST	@ 2.50 % of Sub Total	10027.00	
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)		461120.00	
Rupees Four Lakh Sixty-One Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00092	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00550	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222674518	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maa Sharda Agro Coal Industries.	Destination : WITHIN STATE		
Party Code : 123424			
Address : 98 -D/C, Industrial Area N			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3150.00	397247.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3405.00	
E. Evacuation Charges	@ 50.00	6306.00	
F. Royalty	@ 14.00 % of Basic	55615.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16685.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1112.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19862.00	
J. Transit Fee (If applicable)	@ 7.00	883.00	
K. Sub Total (A to I)	:	501115.00	
L. CGST	@ 2.50 % of Sub Total	12528.00	
M. SGST	@ 2.50 % of Sub Total	12528.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50444.00	
P. Total Net Amount in Figures (J to N)		576615.00	
Rupees Five Lakh Seventy-Six Thousand Six Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00196	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00550	ARV Cum DO Date	08-MAY-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222674518	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Maa Sharda Agro Coal Industries.	Destination	WITHIN STATE
Party Code	123424		
Address	98 -D/C, Industrial Area N		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFM8719H2ZW		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 104.370			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3150.00		328766.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		3027.00
E. Evacuation Charges	@ 50.00		5219.00
F. Royalty	@ 14.00 % of Basic		46027.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		921.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		16438.00
J. Transit Fee (If applicable)	@ 7.00		731.00
K. Sub Total (A to I)	:		414937.00
L. CGST	@ 2.50 % of Sub Total		10373.00
M. SGST	@ 2.50 % of Sub Total		10373.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		41748.00
P. Total Net Amount in Figures (J to N)			477431.00
Rupees Four Lakh Seventy-Seven Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00038	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00509	ARV Cum DO Date	08-MAY-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 222679841	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	OASIS DISTILLERIES LIMITED	Destination	BORALI BADNAWAR
Party Code	115291		
Address	17, ASHRAN COMPLEX, NEW PA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3761.00		299300.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		2149.00
E. Evacuation Charges	@ 50.00		3979.00
F. Royalty	@ 14.00 % of Basic		41902.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12571.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		838.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		14965.00
J. Transit Fee (If applicable)	@ 7.00		557.00
K. Sub Total (A to I)	:		376261.00
L. CGST	@ 2.50 % of Sub Total		9407.00
M. SGST	@ 2.50 % of Sub Total		9407.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		31832.00
P. Total Net Amount in Figures (J to N)			426907.00
Rupees Four Lakh Twenty-Six Thousand Nine Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00162	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00509	ARV Cum DO Date	08-MAY-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 222679841	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	OASIS DISTILLERIES LIMITED	Destination	BORALI BADNAWAR
Party Code	115291		
Address	17, ASHRAN COMPLEX, NEW PA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 242.620			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3761.00	912494.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	7036.00
E. Evacuation Charges	@	50.00	12131.00
F. Royalty	@	14.00 % of Basic	127749.00
G. DMF Funds	@	30.00 % of Royalty (State)	38325.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2555.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	45625.00
J. Transit Fee (If applicable)	@	7.00	1698.00
K. Sub Total (A to I)	:		1147613.00
L. CGST	@	2.50 % of Sub Total	28690.00
M. SGST	@	2.50 % of Sub Total	28690.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	97048.00
P. Total Net Amount in Figures (J to N)			1302041.00
Rupees Thirteen Lakh Two Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00093	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00293	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678597	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 224.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	701402.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6050.00	
E. Evacuation Charges	@ 50.00	11205.00	
F. Royalty	@ 14.00 % of Basic	98196.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29459.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1964.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35070.00	
J. Transit Fee (If applicable)	@ 7.00	1569.00	
K. Sub Total (A to I)	:	884915.00	
L. CGST	@ 2.50 % of Sub Total	22123.00	
M. SGST	@ 2.50 % of Sub Total	22123.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89636.00	
P. Total Net Amount in Figures (J to N)		1018797.00	
Rupees Ten Lakh Eighteen Thousand Seven Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00197	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00293	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678597	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	237598.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2201.00	
E. Evacuation Charges	@ 50.00	3796.00	
F. Royalty	@ 14.00 % of Basic	33264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9979.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11880.00	
J. Transit Fee (If applicable)	@ 7.00	531.00	
K. Sub Total (A to I)	:	299914.00	
L. CGST	@ 2.50 % of Sub Total	7498.00	
M. SGST	@ 2.50 % of Sub Total	7498.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30364.00	
P. Total Net Amount in Figures (J to N)		345274.00	
Rupees Three Lakh Fortv-Five Thousand Two Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00094	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00183	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678505	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : FAIZ COAL DEPO	Destination : WITHIN STATE		
Party Code : 130130			
Address : H.NO-45,Vinoba Ward,Near M.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	363769.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3138.00	
E. Evacuation Charges	@ 50.00	5811.00	
F. Royalty	@ 14.00 % of Basic	50928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1019.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18188.00	
J. Transit Fee (If applicable)	@ 7.00	814.00	
K. Sub Total (A to I)	:	458945.00	
L. CGST	@ 2.50 % of Sub Total	11474.00	
M. SGST	@ 2.50 % of Sub Total	11474.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46488.00	
P. Total Net Amount in Figures (J to N)		528381.00	
Rupees Five Lakh Twenty-Eight Thousand Three Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00198	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00183	ARV Cum DO Date	03-MAY-18	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678505	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	FAIZ COAL DEPO	Destination	WITHIN STATE
Party Code	130130		
Address	H.NO-45,Vinoba Ward,Near M.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CAOPK373701Z2		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 32.940			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		103102.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		955.00
E. Evacuation Charges	@ 50.00		1647.00
F. Royalty	@ 14.00 % of Basic		14434.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		289.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		5155.00
J. Transit Fee (If applicable)	@ 7.00		231.00
K. Sub Total (A to I)	:		130143.00
L. CGST	@ 2.50 % of Sub Total		3254.00
M. SGST	@ 2.50 % of Sub Total		3254.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		13176.00
P. Total Net Amount in Figures (J to N)			149827.00
Rupees One Lakh Forty-Nine Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00095	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00100	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 600	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678937	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 517.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	1620964.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	13983.00	
E. Evacuation Charges	@ 50.00	25894.00	
F. Royalty	@ 14.00 % of Basic	226935.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68081.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4539.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	81048.00	
J. Transit Fee (If applicable)	@ 7.00	3625.00	
K. Sub Total (A to I)	:	2045069.00	
L. CGST	@ 2.50 % of Sub Total	51127.00	
M. SGST	@ 2.50 % of Sub Total	51127.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	207152.00	
P. Total Net Amount in Figures (J to N)		2354475.00	
Rupees Twenty-Three Lakh Fifty-Four Thousand Four Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00199	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00100	ARV Cum DO Date	02-MAY-18	
ARV Qty : 600	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678937	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 82.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3130.00	257036.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	2381.00
E. Evacuation Charges	@	50.00	4106.00
F. Royalty	@	14.00 % of Basic	35985.00
G. DMF Funds	@	30.00 % of Royalty (State)	10796.00
H. NMET Funds	@	2.00 % of Royalty (Central)	720.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	12852.00
J. Transit Fee (If applicable)	@	7.00	575.00
K. Sub Total (A to I)	:		324451.00
L. CGST	@	2.50 % of Sub Total	8111.00
M. SGST	@	2.50 % of Sub Total	8111.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32848.00
P. Total Net Amount in Figures (J to N)			373521.00
Rupees Three Lakh Seventy-Three Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00137	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00209	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 500	Unit Name : 3330 URDHAN		
Unique Bid Id : 222677573	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LAXMI COAL CORPORATION	Destination : OUTSIDE STATE		
Party Code : 111397			
Address : 70 JAIN COMPLEX LAKHMAPURC			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3066.00	136406.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1201.00	
E. Evacuation Charges	@ 50.00	2225.00	
F. Royalty	@ 14.00 % of Basic	19097.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5729.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6820.00	
J. Transit Fee (If applicable)	@ 7.00	311.00	
K. Sub Total (A to I)	:	172171.00	
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	8609.00	
O. State Compensation Cess	@ 400.00	17796.00	
P. Total Net Amount in Figures (J to N)		198576.00	
Rupees One Lakh Ninety-Eight Thousand Five Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00231	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00209	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 500	Unit Name : 3330 URDHAN		
Unique Bid Id : 222677573	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LAXMI COAL CORPORATION	Destination : OUTSIDE STATE		
Party Code : 111397			
Address : 70 JAIN COMPLEX LAKHMAPURC			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3066.00	272108.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2574.00	
E. Evacuation Charges	@ 50.00	4438.00	
F. Royalty	@ 14.00 % of Basic	38095.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11429.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	762.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13605.00	
J. Transit Fee (If applicable)	@ 7.00	621.00	
K. Sub Total (A to I)	:	343632.00	
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	17182.00	
O. State Compensation Cess	@ 400.00	35500.00	
P. Total Net Amount in Figures (J to N)		396314.00	
Rupees Three Lakh Ninety-Six Thousand Three Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00096	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00142	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 220	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678577	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 164.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3180.00	521774.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4430.00	
E. Evacuation Charges	@ 50.00	8204.00	
F. Royalty	@ 14.00 % of Basic	73048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21914.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1461.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26089.00	
J. Transit Fee (If applicable)	@ 7.00	1149.00	
K. Sub Total (A to I)	:	658069.00	
L. CGST	@ 2.50 % of Sub Total	16452.00	
M. SGST	@ 2.50 % of Sub Total	16452.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65632.00	
P. Total Net Amount in Figures (J to N)		756605.00	
Rupees Seven Lakh Fifty-Six Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00200	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00142	ARV Cum DO Date	02-MAY-18	
ARV Qty : 220	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678577	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.200			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3180.00		124656.00
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		1960.00
F. Royalty	@ 14.00 % of Basic		17452.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		349.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6233.00
J. Transit Fee (If applicable)	@ 7.00		274.00
K. Sub Total (A to I)	:		157297.00
L. CGST	@ 2.50 % of Sub Total		3932.00
M. SGST	@ 2.50 % of Sub Total		3932.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		15680.00
P. Total Net Amount in Figures (J to N)			180841.00
Rupees One Lakh Eighty Thousand Eight Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00097	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00342	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679110	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREYAS ENTERPRISES	Destination : WITHIN STATE		
Party Code : 127349			
Address : 12/2 Shiv Vilas Palace , R.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFSPJ1035R1Z2			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	217441.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1876.00	
E. Evacuation Charges	@ 50.00	3474.00	
F. Royalty	@ 14.00 % of Basic	30442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9133.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	609.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10872.00	
J. Transit Fee (If applicable)	@ 7.00	486.00	
K. Sub Total (A to I)	:	274333.00	
L. CGST	@ 2.50 % of Sub Total	6858.00	
M. SGST	@ 2.50 % of Sub Total	6858.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27788.00	
P. Total Net Amount in Figures (J to N)		315837.00	
Rupees Three Lakh Fifteen Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00201	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00342	ARV Cum DO Date	04-MAY-18	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222679110	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREYAS ENTERPRISES	Destination	WITHIN STATE
Party Code	127349		
Address	12/2 Shiv Vilas Palace , R.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFSPJ1035R1Z2		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.300			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		66669.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		618.00
E. Evacuation Charges	@ 50.00		1065.00
F. Royalty	@ 14.00 % of Basic		9334.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		187.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3333.00
J. Transit Fee (If applicable)	@ 7.00		149.00
K. Sub Total (A to I)	:		84155.00
L. CGST	@ 2.50 % of Sub Total		2104.00
M. SGST	@ 2.50 % of Sub Total		2104.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8520.00
P. Total Net Amount in Figures (J to N)			96883.00
Rupees Ninety-Six Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00098	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00249	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 120	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678468	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	375600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3240.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	52584.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15775.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1052.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18780.00	
J. Transit Fee (If applicable)	@ 7.00	840.00	
K. Sub Total (A to I)	:	473871.00	
L. CGST	@ 2.50 % of Sub Total	11847.00	
M. SGST	@ 2.50 % of Sub Total	11847.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (J to N)		545565.00	
Rupees Five Lakh Forty-Five Thousand Five Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00099	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00627	ARV Cum DO Date	10-MAY-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678629	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SARASWATI COAL TRADING CO	Destination	WITHIN STATE
Party Code	129539		
Address	TULSI NAGAR DUBEY COLONYKA'		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALKPJ9260E1Z5		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		138096.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		1191.00
E. Evacuation Charges	@ 50.00		2206.00
F. Royalty	@ 14.00 % of Basic		19333.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		387.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6905.00
J. Transit Fee (If applicable)	@ 7.00		309.00
K. Sub Total (A to I)	:		174227.00
L. CGST	@ 2.50 % of Sub Total		4356.00
M. SGST	@ 2.50 % of Sub Total		4356.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17648.00
P. Total Net Amount in Figures (J to N)			200587.00
Rupees Two Lakh 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00202	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00627	ARV Cum DO Date	10-MAY-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678629	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SARASWATI COAL TRADING CO	Destination	WITHIN STATE
Party Code	129539		
Address	TULSI NAGAR DUBEY COLONYKA'		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALKPJ9260E1Z5		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.380			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		126389.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1171.00
E. Evacuation Charges	@ 50.00		2019.00
F. Royalty	@ 14.00 % of Basic		17694.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		354.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6319.00
J. Transit Fee (If applicable)	@ 7.00		283.00
K. Sub Total (A to I)	:		159537.00
L. CGST	@ 2.50 % of Sub Total		3988.00
M. SGST	@ 2.50 % of Sub Total		3988.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		16152.00
P. Total Net Amount in Figures (J to N)			183665.00
Rupees One Lakh Eighty-Three Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00022	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00595	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 60	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222714184	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gulshan Transport	Destination : WITHIN STATE		
Party Code : 130904			
Address : House no .3 bypass road kh.			
State :			
State Code :			
GSTIN No :			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	121344.00	
B. Commitment/Benification 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	1920.00	
F. Royalty	@ 14.00 % of Basic	16988.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5096.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6067.00	
J. Transit Fee (If applicable)	@ 7.00	269.00	
K. Sub Total (A to I)	:	153061.00	
L. CGST	@ 2.50 % of Sub Total	3827.00	
M. SGST	@ 2.50 % of Sub Total	3827.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15360.00	
P. Total Net Amount in Figures (J to N)		176075.00	
Rupees One Lakh Seventy-Six Thousand Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00145	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP00595	ARV Cum DO Date	10-MAY-18	
ARV Qty : 60	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222714184	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Gulshan Transport	Destination	WITHIN STATE
Party Code	130904		
Address	House no .3 bypass road kh.		
State	:		
State Code	:		
GSTIN No	:		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3160.00	68256.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	626.00
E. Evacuation Charges	@	50.00	1080.00
F. Royalty	@	14.00 % of Basic	9556.00
G. DMF Funds	@	30.00 % of Royalty (State)	2867.00
H. NMET Funds	@	2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3413.00
J. Transit Fee (If applicable)	@	7.00	151.00
K. Sub Total (A to I)	:		86140.00
L. CGST	@	2.50 % of Sub Total	2154.00
M. SGST	@	2.50 % of Sub Total	2154.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8640.00
P. Total Net Amount in Figures (J to N)			99088.00
Rupees Ninety-Nine Thousand Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00064	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00155	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 500	Unit Name : 3327 MATHANI		
Unique Bid Id : 222664373	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3561.00	274446.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2081.00	
E. Evacuation Charges	@ 50.00	3853.00	
F. Royalty	@ 14.00 % of Basic	38422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11527.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13722.00	
J. Transit Fee (If applicable)	@ 7.00	539.00	
K. Sub Total (A to I)	:	345358.00	
L. CGST	@ 2.50 % of Sub Total	8634.00	
M. SGST	@ 2.50 % of Sub Total	8634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30828.00	
P. Total Net Amount in Figures (J to N)		393454.00	
Rupees Three Lakh Ninety-Three Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00178	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP00155	ARV Cum DO Date	02-MAY-18	
ARV Qty : 500	Unit Name	3327 MATHANI	
Unique Bid Id : 222664373	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.680			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3561.00		340716.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		2775.00
E. Evacuation Charges	@ 50.00		4784.00
F. Royalty	@ 14.00 % of Basic		47700.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		954.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		17036.00
J. Transit Fee (If applicable)	@ 7.00		670.00
K. Sub Total (A to I)	:		428945.00
L. CGST	@ 2.50 % of Sub Total		10724.00
M. SGST	@ 2.50 % of Sub Total		10724.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		38272.00
P. Total Net Amount in Figures (J to N)			488665.00
Rupees Four Lakh Eighty-Eight Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00039	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00139	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222678911	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE MARUTI TRADING CO.	Destination : WITHIN STATE		
Party Code : 112186			
Address : 88/2 LASUDIA MORI DEWAS NA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3731.00	211846.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1533.00	
E. Evacuation Charges	@ 50.00	2839.00	
F. Royalty	@ 14.00 % of Basic	29658.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10592.00	
J. Transit Fee (If applicable)	@ 7.00	397.00	
K. Sub Total (A to I)	:	266355.00	
L. CGST	@ 2.50 % of Sub Total	6659.00	
M. SGST	@ 2.50 % of Sub Total	6659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22712.00	
P. Total Net Amount in Figures (J to N)		302385.00	
Rupees Three Lakh Two Thousand Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00163	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00139	ARV Cum DO Date	02-MAY-18	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 222678911	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE MARUTI TRADING CO.	Destination	WITHIN STATE
Party Code	112186		
Address	88/2 LASUDIA MORI DEWAS NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.910			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3731.00	81746.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	635.00
E. Evacuation Charges	@	50.00	1096.00
F. Royalty	@	14.00 % of Basic	11444.00
G. DMF Funds	@	30.00 % of Royalty (State)	3433.00
H. NMET Funds	@	2.00 % of Royalty (Central)	229.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4087.00
J. Transit Fee (If applicable)	@	7.00	153.00
K. Sub Total (A to I)	:		102823.00
L. CGST	@	2.50 % of Sub Total	2571.00
M. SGST	@	2.50 % of Sub Total	2571.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8764.00
P. Total Net Amount in Figures (J to N)			116729.00
Rupees One Lakh Sixteen Thousand Seven Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00100	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00268	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222674029	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3150.00	139041.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1192.00	
E. Evacuation Charges	@ 50.00	2207.00	
F. Royalty	@ 14.00 % of Basic	19466.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6952.00	
J. Transit Fee (If applicable)	@ 7.00	309.00	
K. Sub Total (A to I)	:	175396.00	
L. CGST	@ 2.50 % of Sub Total	4385.00	
M. SGST	@ 2.50 % of Sub Total	4385.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17656.00	
P. Total Net Amount in Figures (J to N)		201822.00	
Rupees Two Lakh One Thousand Eight Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00203	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00268	ARV Cum DO Date	03-MAY-18	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222674029	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.170			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3150.00		54086.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		498.00
E. Evacuation Charges	@ 50.00		859.00
F. Royalty	@ 14.00 % of Basic		7572.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		151.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		2704.00
J. Transit Fee (If applicable)	@ 7.00		120.00
K. Sub Total (A to I)	:		68262.00
L. CGST	@ 2.50 % of Sub Total		1707.00
M. SGST	@ 2.50 % of Sub Total		1707.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6868.00
P. Total Net Amount in Figures (J to N)			78544.00
Rupees Seventy-Eight Thousand Five Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00023	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP00459	ARV Cum DO Date	08-MAY-18	
ARV Qty : 200	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222713360	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 95.190			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3160.00		300800.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		2570.00
E. Evacuation Charges	@ 50.00		4760.00
F. Royalty	@ 14.00 % of Basic		42112.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12634.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		842.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		15040.00
J. Transit Fee (If applicable)	@ 7.00		666.00
K. Sub Total (A to I)	:		379424.00
L. CGST	@ 2.50 % of Sub Total		9486.00
M. SGST	@ 2.50 % of Sub Total		9486.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		38076.00
P. Total Net Amount in Figures (J to N)			436472.00
Rupees Four Lakh Thirty-Six Thousand Four Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193329AD00146	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD193329SP00459	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3329 VISHNUPURI U/G II	
Unique Bid Id : 222713360	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 : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3160.00	124346.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1141.00
E. Evacuation Charges	@ 50.00	1968.00
F. Royalty	@ 14.00 % of Basic	17408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6217.00
J. Transit Fee (If applicable)	@ 7.00	275.00
K. Sub Total (A to I)	:	156925.00
L. CGST	@ 2.50 % of Sub Total	3923.00
M. SGST	@ 2.50 % of Sub Total	3923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15740.00
P. Total Net Amount in Figures (J to N)		180511.00
Rupees One Lakh Eighty Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00101	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00043	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678512	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	626000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	87640.00	
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	31300.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	789785.00	
L. CGST	@ 2.50 % of Sub Total	19745.00	
M. SGST	@ 2.50 % of Sub Total	19745.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		909275.00	
Rupees Nine Lakh Nine Thousand Two Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00102	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00062	ARV Cum DO Date	02-MAY-18	
ARV Qty : 450	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678827	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 450.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3130.00	1408500.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	12150.00
E. Evacuation Charges	@	50.00	22500.00
F. Royalty	@	14.00 % of Basic	197190.00
G. DMF Funds	@	30.00 % of Royalty (State)	59157.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3944.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	70425.00
J. Transit Fee (If applicable)	@	7.00	3150.00
K. Sub Total (A to I)	:		1777016.00
L. CGST	@	2.50 % of Sub Total	44425.00
M. SGST	@	2.50 % of Sub Total	44425.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	180000.00
P. Total Net Amount in Figures (J to N)			2045866.00
Rupees Twenty Lakh Forty-Five Thousand Eight Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193330AD00138	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M	
ARV Cum DO Number : WPD193330SP00157	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 200	Unit Name : 3330 URDHAN	
Unique Bid Id : 222678440	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3076.00	132268.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1161.00
E. Evacuation Charges	@ 50.00	2150.00
F. Royalty	@ 14.00 % of Basic	18518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5555.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6613.00
J. Transit Fee (If applicable)	@ 7.00	301.00
K. Sub Total (A to I)	:	166936.00
L. CGST	@ 2.50 % of Sub Total	4173.00
M. SGST	@ 2.50 % of Sub Total	4173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17200.00
P. Total Net Amount in Figures (J to N)		192482.00
Rupees One Lakh Ninety-Two Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00103	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00363	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678464	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sumit Coal Corporation	Destination : WITHIN STATE		
Party Code : 110977			
Address : 86, Tirupati Nagar, Airpor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPA2787C1ZV			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	194185.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1675.00	
E. Evacuation Charges	@ 50.00	3102.00	
F. Royalty	@ 14.00 % of Basic	27186.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8156.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9709.00	
J. Transit Fee (If applicable)	@ 7.00	434.00	
K. Sub Total (A to I)	:	244991.00	
L. CGST	@ 2.50 % of Sub Total	6125.00	
M. SGST	@ 2.50 % of Sub Total	6125.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24816.00	
P. Total Net Amount in Figures (J to N)		282057.00	
Rupees Two Lakh Eighty-Two Thousand Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00204	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00363	ARV Cum DO Date	05-MAY-18	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678464	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Sumit Coal Corporation	Destination	WITHIN STATE
Party Code	110977		
Address	86, Tirupati Nagar, Airpor		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPA2787C1ZV		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.650			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		67765.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		628.00
E. Evacuation Charges	@ 50.00		1083.00
F. Royalty	@ 14.00 % of Basic		9487.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		190.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3388.00
J. Transit Fee (If applicable)	@ 7.00		152.00
K. Sub Total (A to I)	:		85539.00
L. CGST	@ 2.50 % of Sub Total		2138.00
M. SGST	@ 2.50 % of Sub Total		2138.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8660.00
P. Total Net Amount in Figures (J to N)			98475.00
Rupees Ninety-Eight Thousand Four Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00104	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00040	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 400	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678649	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 389.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	1218540.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	10511.00	
E. Evacuation Charges	@ 50.00	19466.00	
F. Royalty	@ 14.00 % of Basic	170596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51179.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3412.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	60927.00	
J. Transit Fee (If applicable)	@ 7.00	2725.00	
K. Sub Total (A to I)	:	1537356.00	
L. CGST	@ 2.50 % of Sub Total	38434.00	
M. SGST	@ 2.50 % of Sub Total	38434.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	155724.00	
P. Total Net Amount in Figures (J to N)		1769948.00	
Rupees Seventeen Lakh Sixty-Nine Thousand Nine Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00205	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00040	ARV Cum DO Date	02-MAY-18	
ARV Qty : 400	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678649	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 10.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3130.00	31801.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	295.00
E. Evacuation Charges	@	50.00	508.00
F. Royalty	@	14.00 % of Basic	4452.00
G. DMF Funds	@	30.00 % of Royalty (State)	1336.00
H. NMET Funds	@	2.00 % of Royalty (Central)	89.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	1590.00
J. Transit Fee (If applicable)	@	7.00	71.00
K. Sub Total (A to I)	:		40142.00
L. CGST	@	2.50 % of Sub Total	1004.00
M. SGST	@	2.50 % of Sub Total	1004.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	4064.00
P. Total Net Amount in Figures (J to N)			46214.00
Rupees Forty-Six Thousand Two Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00147	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP00828	ARV Cum DO Date	16-MAY-18	
ARV Qty : 600	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222714146	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Ruchi Soya Industries Ltd	Destination	GIVINDPUR BAWADI, KOTA
Party Code	107717		
Address	RIICO INDUSTRIAL AREA-GOVI		
State	:		
State Code	:		
GSTIN No	:		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 122.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3190.00	391030.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	3555.00
E. Evacuation Charges	@	50.00	6129.00
F. Royalty	@	14.00 % of Basic	54744.00
G. DMF Funds	@	30.00 % of Royalty (State)	16423.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1095.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	19552.00
J. Transit Fee (If applicable)	@	7.00	858.00
K. Sub Total (A to I)	:		493386.00
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	24669.00
O. State Compensation Cess	@	400.00	49032.00
P. Total Net Amount in Figures (J to N)			567087.00
Rupees Five Lakh Sixty-Seven Thousand 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00024	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00698	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 350	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222713262	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Daksh Coal Corporation	Destination : WITHIN STATE		
Party Code : 128105			
Address : 98, Tirupati nagar, airpor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGNPA1599H1ZE			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	276942.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2366.00	
E. Evacuation Charges	@ 50.00	4382.00	
F. Royalty	@ 14.00 % of Basic	38772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11632.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	775.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13847.00	
J. Transit Fee (If applicable)	@ 7.00	613.00	
K. Sub Total (A to I)	:	349329.00	
L. CGST	@ 2.50 % of Sub Total	8733.00	
M. SGST	@ 2.50 % of Sub Total	8733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35056.00	
P. Total Net Amount in Figures (J to N)		401851.00	
Rupees Four Lakh One Thousand Eight Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00148	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00698	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 350	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222713262	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Daksh Coal Corporation	Destination : WITHIN STATE		
Party Code : 128105			
Address : 98, Tirupati nagar, airpor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGNPA1599H1ZE			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	329936.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3028.00	
E. Evacuation Charges	@ 50.00	5221.00	
F. Royalty	@ 14.00 % of Basic	46191.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13857.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	924.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16497.00	
J. Transit Fee (If applicable)	@ 7.00	731.00	
K. Sub Total (A to I)	:	416385.00	
L. CGST	@ 2.50 % of Sub Total	10410.00	
M. SGST	@ 2.50 % of Sub Total	10410.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41764.00	
P. Total Net Amount in Figures (J to N)		478969.00	
Rupees Four Lakh Seventy-Eight Thousand Nine Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00105	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00446	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679649	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHAVEER TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 124736			
Address : Behind Sanskar Bharti Scho			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALAPJ8116D1ZO			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	207286.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1766.00	
E. Evacuation Charges	@ 50.00	3270.00	
F. Royalty	@ 14.00 % of Basic	29020.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10364.00	
J. Transit Fee (If applicable)	@ 7.00	458.00	
K. Sub Total (A to I)	:	261450.00	
L. CGST	@ 2.50 % of Sub Total	6536.00	
M. SGST	@ 2.50 % of Sub Total	6536.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26156.00	
P. Total Net Amount in Figures (J to N)		300678.00	
Rupees Three Lakh Six Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00206	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00446	ARV Cum DO Date	08-MAY-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222679649	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHAVEER TRADING COMPANY	Destination	WITHIN STATE
Party Code	124736		
Address	Behind Sanskar Bharti Scho		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALAPJ8116D1ZO		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 43.950			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3170.00		139322.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1275.00
E. Evacuation Charges	@ 50.00		2198.00
F. Royalty	@ 14.00 % of Basic		19505.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		390.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6966.00
J. Transit Fee (If applicable)	@ 7.00		308.00
K. Sub Total (A to I)	:		175816.00
L. CGST	@ 2.50 % of Sub Total		4395.00
M. SGST	@ 2.50 % of Sub Total		4395.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17580.00
P. Total Net Amount in Figures (J to N)			202186.00
Rupees Two Lakh Two Thousand One Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00106	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00305	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678528	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS		
Party Code : 117189			
Address : 28 INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 139.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	436635.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3767.00	
E. Evacuation Charges	@ 50.00	6975.00	
F. Royalty	@ 14.00 % of Basic	61129.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18339.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1223.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	21832.00	
J. Transit Fee (If applicable)	@ 7.00	977.00	
K. Sub Total (A to I)	:	550877.00	
L. CGST	@ 2.50 % of Sub Total	13772.00	
M. SGST	@ 2.50 % of Sub Total	13772.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55800.00	
P. Total Net Amount in Figures (J to N)		634221.00	
Rupees Six Lakh Thirty-Four Thousand Two Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00207	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00305	ARV Cum DO Date	03-MAY-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678528	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination	DEWAS
Party Code	117189		
Address	28 INDUSTRIAL AREADEWAS455		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 43.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		137282.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1272.00
E. Evacuation Charges	@ 50.00		2193.00
F. Royalty	@ 14.00 % of Basic		19219.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		384.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6864.00
J. Transit Fee (If applicable)	@ 7.00		307.00
K. Sub Total (A to I)	:		173287.00
L. CGST	@ 2.50 % of Sub Total		4332.00
M. SGST	@ 2.50 % of Sub Total		4332.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17544.00
P. Total Net Amount in Figures (J to N)			199495.00
Rupees One Lakh Ninety-Nine Thousand Four Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00107	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00386	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 248	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679715	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	365343.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3112.00	
E. Evacuation Charges	@ 50.00	5763.00	
F. Royalty	@ 14.00 % of Basic	51148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15344.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1023.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18267.00	
J. Transit Fee (If applicable)	@ 7.00	807.00	
K. Sub Total (A to I)	:	460807.00	
L. CGST	@ 2.50 % of Sub Total	11520.00	
M. SGST	@ 2.50 % of Sub Total	11520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46100.00	
P. Total Net Amount in Figures (J to N)		529947.00	
Rupees Five Lakh Twenty-Nine Thousand Nine Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00208	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00386	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 248	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679715	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	138434.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1266.00	
E. Evacuation Charges	@ 50.00	2184.00	
F. Royalty	@ 14.00 % of Basic	19381.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5814.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6922.00	
J. Transit Fee (If applicable)	@ 7.00	306.00	
K. Sub Total (A to I)	:	174695.00	
L. CGST	@ 2.50 % of Sub Total	4367.00	
M. SGST	@ 2.50 % of Sub Total	4367.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17468.00	
P. Total Net Amount in Figures (J to N)		200897.00	
Rupees Two Lakh Eight Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00108	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00058	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678413	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	313000.00	
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	43820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13146.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15650.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	394892.00	
L. CGST	@ 2.50 % of Sub Total	9872.00	
M. SGST	@ 2.50 % of Sub Total	9872.00	
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)		454636.00	
Rupees Four Lakh Fifty-Four Thousand Six Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00040	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00158	ARV Cum DO Date	02-MAY-18	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 222679655	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name mahakshree	Destination	WITHIN STATE	
Party Code 129522			
Address 254 jawahar marg 304 sidha:			
State Madhya Pradesh			
State Code 23:			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 66.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3751.00	249216.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1794.00	
E. Evacuation Charges	@ 50.00	3322.00	
F. Royalty	@ 14.00 % of Basic	34890.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10467.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	698.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12461.00	
J. Transit Fee (If applicable)	@ 7.00	465.00	
K. Sub Total (A to I)	:	313313.00	
L. CGST	@ 2.50 % of Sub Total	7833.00	
M. SGST	@ 2.50 % of Sub Total	7833.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26576.00	
P. Total Net Amount in Figures (J to N)		355555.00	
Rupees Three Lakh Fifty-Five Thousand Five Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00139	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00503	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3330 URDHAN		
Unique Bid Id : 222677862	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Venkatesh Natural Extract Pvt Ltd	Destination : CHHINDWARA, MP		
Party Code : 128374			
Address : GRAM AJANIYA CHHINDWARACHH			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3126.00	110598.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	955.00	
E. Evacuation Charges	@ 50.00	1769.00	
F. Royalty	@ 14.00 % of Basic	15484.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4645.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	5530.00	
J. Transit Fee (If applicable)	@ 7.00	248.00	
K. Sub Total (A to I)	:	139539.00	
L. CGST	@ 2.50 % of Sub Total	3488.00	
M. SGST	@ 2.50 % of Sub Total	3488.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14152.00	
P. Total Net Amount in Figures (J to N)		160667.00	
Rupees One Lakh Sixty Thousand Six Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00209	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00382	ARV Cum DO Date	05-MAY-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678834	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Sumit Enterprises	Destination	WITHIN STATE
Party Code	117960		
Address	Dr. Pathak Clinic, Ishwari		
State	:		
State Code	:		
GSTIN No	:		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.650			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3130.00	139755.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	1295.00
E. Evacuation Charges	@	50.00	2233.00
F. Royalty	@	14.00 % of Basic	19566.00
G. DMF Funds	@	30.00 % of Royalty (State)	5870.00
H. NMET Funds	@	2.00 % of Royalty (Central)	391.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6988.00
J. Transit Fee (If applicable)	@	7.00	313.00
K. Sub Total (A to I)	:		176411.00
L. CGST	@	2.50 % of Sub Total	4410.00
M. SGST	@	2.50 % of Sub Total	4410.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17860.00
P. Total Net Amount in Figures (J to N)			203091.00
Rupees Two Lakh Three Thousand Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00025	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00407	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 160	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222713965	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bansal Carbons	Destination : WITHIN STATE		
Party Code : 111069			
Address : 102- Amit Chambers, 5-6, J.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	204294.00	
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	28601.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8580.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	572.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10215.00	
J. Transit Fee (If applicable)	@ 7.00	453.00	
K. Sub Total (A to I)	:	257694.00	
L. CGST	@ 2.50 % of Sub Total	6442.00	
M. SGST	@ 2.50 % of Sub Total	6442.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25860.00	
P. Total Net Amount in Figures (J to N)		296438.00	
Rupees Two Lakh Ninety-Six Thousand Four Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00149	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP00407	ARV Cum DO Date	08-MAY-18	
ARV Qty : 160	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222713965	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Bansal Carbons	Destination	WITHIN STATE
Party Code	111069		
Address	102- Amit Chambers, 5-6, J.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.350			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3160.00		174906.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1605.00
E. Evacuation Charges	@ 50.00		2768.00
F. Royalty	@ 14.00 % of Basic		24487.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		490.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		8745.00
J. Transit Fee (If applicable)	@ 7.00		387.00
K. Sub Total (A to I)	:		220734.00
L. CGST	@ 2.50 % of Sub Total		5518.00
M. SGST	@ 2.50 % of Sub Total		5518.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		22140.00
P. Total Net Amount in Figures (J to N)			253910.00
Rupees Two Lakh Fifty-Three Thousand Nine Hundred 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00140	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00356	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 100	Unit Name : 3330 URDHAN		
Unique Bid Id : 222678203	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREESH TRADELINK	Destination : WITHIN STATE		
Party Code : 130013			
Address : E 1 H NO 188 ARERA COLONYB:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS4704R1ZL			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3106.00	110077.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	957.00	
E. Evacuation Charges	@ 50.00	1772.00	
F. Royalty	@ 14.00 % of Basic	15411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4623.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5504.00	
J. Transit Fee (If applicable)	@ 7.00	248.00	
K. Sub Total (A to I)	:	138900.00	
L. CGST	@ 2.50 % of Sub Total	3473.00	
M. SGST	@ 2.50 % of Sub Total	3473.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14176.00	
P. Total Net Amount in Figures (J to N)		160022.00	
Rupees One Lakh Sixty Thousand Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00150	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00808	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 100	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222712933	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	191591.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1758.00	
E. Evacuation Charges	@ 50.00	3032.00	
F. Royalty	@ 14.00 % of Basic	26823.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8047.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9580.00	
J. Transit Fee (If applicable)	@ 7.00	424.00	
K. Sub Total (A to I)	:	241791.00	
L. CGST	@ 2.50 % of Sub Total	6045.00	
M. SGST	@ 2.50 % of Sub Total	6045.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24252.00	
P. Total Net Amount in Figures (J to N)		278133.00	
Rupees Two Lakh Seventy-Eight Thousand One Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00109	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00153	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 7000	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679610	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2951.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	9326266.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	79686.00	
E. Evacuation Charges	@ 50.00	147568.00	
F. Royalty	@ 14.00 % of Basic	1305677.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	391703.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	26114.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	466313.00	
J. Transit Fee (If applicable)	@ 7.00	20659.00	
K. Sub Total (A to I)	:	11763986.00	
L. CGST	@ 2.50 % of Sub Total	294100.00	
M. SGST	@ 2.50 % of Sub Total	294100.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1180540.00	
P. Total Net Amount in Figures (J to N)		13532726.00	
Rupees One Crore Thirty-Five Lakh Thirty-Two Thousand Seven Hundred Twenty-Six On			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00210	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00153	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 7000	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679610	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1163.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	3675175.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	33728.00	
E. Evacuation Charges	@ 50.00	58152.00	
F. Royalty	@ 14.00 % of Basic	514525.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	154358.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10291.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	183759.00	
J. Transit Fee (If applicable)	@ 7.00	8141.00	
K. Sub Total (A to I)	:	4638129.00	
L. CGST	@ 2.50 % of Sub Total	115953.00	
M. SGST	@ 2.50 % of Sub Total	115953.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	465212.00	
P. Total Net Amount in Figures (J to N)		5335247.00	
Rupees Fifty-Three Lakh Thirty-Five Thousand Two Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00110	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00098	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 420	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679726	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 420.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	1314600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	11340.00	
E. Evacuation Charges	@ 50.00	21000.00	
F. Royalty	@ 14.00 % of Basic	184044.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55213.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3681.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	65730.00	
J. Transit Fee (If applicable)	@ 7.00	2940.00	
K. Sub Total (A to I)	:	1658548.00	
L. CGST	@ 2.50 % of Sub Total	41464.00	
M. SGST	@ 2.50 % of Sub Total	41464.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	168000.00	
P. Total Net Amount in Figures (J to N)		1909476.00	
Rupees Nineteen Lakh Nine Thousand Four Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00041	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00187	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 1500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222678970	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GREAT GALLEON LIMITED	Destination : LEBAD DIST. DHAR		
Party Code : 115654			
Address : 160,KANCHAN BAGH,INDORE452			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCK1743N1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 817.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3741.00	3059951.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	22085.00	
E. Evacuation Charges	@ 50.00	40898.00	
F. Royalty	@ 14.00 % of Basic	428393.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	128518.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8568.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	152998.00	
J. Transit Fee (If applicable)	@ 7.00	5726.00	
K. Sub Total (A to I)	:	3847137.00	
L. CGST	@ 2.50 % of Sub Total	96178.00	
M. SGST	@ 2.50 % of Sub Total	96178.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	327180.00	
P. Total Net Amount in Figures (J to N)		4366673.00	
Rupees Forty-Three Lakh Sixty-Six Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00164	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00187	ARV Cum DO Date	03-MAY-18	
ARV Qty : 1500	Unit Name	3341 NEHARIA	
Unique Bid Id : 222678970	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	GREAT GALLEON LIMITED	Destination	LEBAD DIST. DHAR
Party Code	115654		
Address	160,KANCHAN BAGH,INDORE452		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 562.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3741.00		2102741.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		16300.00
E. Evacuation Charges	@ 50.00		28104.00
F. Royalty	@ 14.00 % of Basic		294384.00
G. DMF Funds	@ 30.00 % of Royalty (State)		88315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		5888.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		105137.00
J. Transit Fee (If applicable)	@ 7.00		3935.00
K. Sub Total (A to I)	:		2644804.00
L. CGST	@ 2.50 % of Sub Total		66120.00
M. SGST	@ 2.50 % of Sub Total		66120.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		224832.00
P. Total Net Amount in Figures (J to N)			3001876.00
Rupees Thirty Lakh One Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00111	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00152	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679624	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	317000.00	
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	44380.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13314.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	888.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15850.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	399832.00	
L. CGST	@ 2.50 % of Sub Total	9996.00	
M. SGST	@ 2.50 % of Sub Total	9996.00	
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)		459824.00	
Rupees Four Lakh Fifty-Nine Thousand Eight Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00065	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00065	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 150	Unit Name : 3327 MATHANI		
Unique Bid Id : 222665013	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Daksh Coal Corporation	Destination : WITHIN STATE		
Party Code : 128105			
Address : 98, Tirupati nagar, airpor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGNPA1599H1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3551.00	532650.00	
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	74571.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22371.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1491.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26633.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	670316.00	
L. CGST	@ 2.50 % of Sub Total	16758.00	
M. SGST	@ 2.50 % of Sub Total	16758.00	
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)		763832.00	
Rupees Seven Lakh Sixty-Three Thousand Eight Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00112	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00073	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679677	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Deep Minerals	Destination : WITHIN STATE		
Party Code : 117538			
Address : C/o. Deep Chand Asati, Mas			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIZPA1375P1ZO			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	208015.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1772.00	
E. Evacuation Charges	@ 50.00	3281.00	
F. Royalty	@ 14.00 % of Basic	29122.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8737.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	582.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10401.00	
J. Transit Fee (If applicable)	@ 7.00	459.00	
K. Sub Total (A to I)	:	262369.00	
L. CGST	@ 2.50 % of Sub Total	6559.00	
M. SGST	@ 2.50 % of Sub Total	6559.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26248.00	
P. Total Net Amount in Figures (J to N)		301735.00	
Rupees Three Lakh One Thousand Seven Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00211	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00073	ARV Cum DO Date	02-MAY-18	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222679677	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Deep Minerals	Destination	WITHIN STATE
Party Code	117538		
Address	C/o. Deep Chand Asati, Mas		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AIZPA1375P1ZO		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.470			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3170.00		52210.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		478.00
E. Evacuation Charges	@ 50.00		824.00
F. Royalty	@ 14.00 % of Basic		7309.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		146.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		2611.00
J. Transit Fee (If applicable)	@ 7.00		115.00
K. Sub Total (A to I)	:		65886.00
L. CGST	@ 2.50 % of Sub Total		1647.00
M. SGST	@ 2.50 % of Sub Total		1647.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6588.00
P. Total Net Amount in Figures (J to N)			75768.00
Rupees Seventy-Five Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00113	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00049	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 230	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678608	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 230.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	719900.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6210.00	
E. Evacuation Charges	@ 50.00	11500.00	
F. Royalty	@ 14.00 % of Basic	100786.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30236.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2016.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35995.00	
J. Transit Fee (If applicable)	@ 7.00	1610.00	
K. Sub Total (A to I)	:	908253.00	
L. CGST	@ 2.50 % of Sub Total	22706.00	
M. SGST	@ 2.50 % of Sub Total	22706.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92000.00	
P. Total Net Amount in Figures (J to N)		1045665.00	
Rupees Ten Lakh Forty-Five Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00042	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00083	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 150	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679458	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JAIN COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 129954			
Address : C48 PADMANABH NAGAR NEAR :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	294073.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2111.00	
E. Evacuation Charges	@ 50.00	3910.00	
F. Royalty	@ 14.00 % of Basic	41170.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12351.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14704.00	
J. Transit Fee (If applicable)	@ 7.00	547.00	
K. Sub Total (A to I)	:	369689.00	
L. CGST	@ 2.50 % of Sub Total	9242.00	
M. SGST	@ 2.50 % of Sub Total	9242.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31276.00	
P. Total Net Amount in Figures (J to N)		419449.00	
Rupees Four Lakh Nineteen Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00165	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00083	ARV Cum DO Date	02-MAY-18	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 222679458	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	JAIN COAL CORPORATION	Destination	WITHIN STATE
Party Code	129954		
Address	C48 PADMANABH NAGAR NEAR :		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFDPJ6578C2ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.050			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3761.00	64125.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	494.00
E. Evacuation Charges	@	50.00	853.00
F. Royalty	@	14.00 % of Basic	8978.00
G. DMF Funds	@	30.00 % of Royalty (State)	2693.00
H. NMET Funds	@	2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3206.00
J. Transit Fee (If applicable)	@	7.00	119.00
K. Sub Total (A to I)	:		80648.00
L. CGST	@	2.50 % of Sub Total	2016.00
M. SGST	@	2.50 % of Sub Total	2016.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	6820.00
P. Total Net Amount in Figures (J to N)			91500.00
Rupees Ninety-One Thousand Five Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00114	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00502	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678448	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Venkatesh Natural Extract Pvt Ltd	Destination : CHHINDWARA, MP		
Party Code : 128374			
Address : GRAM AJANIYA CHHINDWARACHH			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3180.00	192644.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1636.00	
E. Evacuation Charges	@ 50.00	3029.00	
F. Royalty	@ 14.00 % of Basic	26970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8091.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	9632.00	
J. Transit Fee (If applicable)	@ 7.00	424.00	
K. Sub Total (A to I)	:	242965.00	
L. CGST	@ 2.50 % of Sub Total	6074.00	
M. SGST	@ 2.50 % of Sub Total	6074.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24232.00	
P. Total Net Amount in Figures (J to N)		279345.00	
Rupees Two Lakh Seventy-Nine Thousand Three Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00212	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00502	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678448	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Venkatesh Natural Extract Pvt Ltd	Destination : CHHINDWARA, MP		
Party Code : 128374			
Address : GRAM AJANIYA CHHINDWARACHH			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3180.00	123384.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1125.00	
E. Evacuation Charges	@ 50.00	1940.00	
F. Royalty	@ 14.00 % of Basic	17274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5182.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	6169.00	
J. Transit Fee (If applicable)	@ 7.00	272.00	
K. Sub Total (A to I)	:	155691.00	
L. CGST	@ 2.50 % of Sub Total	3892.00	
M. SGST	@ 2.50 % of Sub Total	3892.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15520.00	
P. Total Net Amount in Figures (J to N)		178995.00	
Rupees One Lakh Seventy-Eight Thousand Nine Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00043	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00102	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 400	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679806	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	354286.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2543.00	
E. Evacuation Charges	@ 50.00	4710.00	
F. Royalty	@ 14.00 % of Basic	49600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14880.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	992.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17714.00	
J. Transit Fee (If applicable)	@ 7.00	659.00	
K. Sub Total (A to I)	:	445384.00	
L. CGST	@ 2.50 % of Sub Total	11135.00	
M. SGST	@ 2.50 % of Sub Total	11135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37680.00	
P. Total Net Amount in Figures (J to N)		505334.00	
Rupees Five Lakh Five Thousand Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00166	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00102	ARV Cum DO Date	02-MAY-18	
ARV Qty : 400	Unit Name	3341 NEHARIA	
Unique Bid Id : 222679806	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3761.00	147168.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	1135.00
E. Evacuation Charges	@	50.00	1957.00
F. Royalty	@	14.00 % of Basic	20604.00
G. DMF Funds	@	30.00 % of Royalty (State)	6181.00
H. NMET Funds	@	2.00 % of Royalty (Central)	412.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	7358.00
J. Transit Fee (If applicable)	@	7.00	274.00
K. Sub Total (A to I)	:		185089.00
L. CGST	@	2.50 % of Sub Total	4627.00
M. SGST	@	2.50 % of Sub Total	4627.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	15652.00
P. Total Net Amount in Figures (J to N)			209995.00
Rupees Two Lakh Nine Thousand Nine Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00115	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00141	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678404	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : sethi industries	Destination : WITHIN STATE		
Party Code : 110941			
Address : Sethisadan 7 Jagat Ki Goth			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACGPJ9533K1ZF			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	313000.00	
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	43820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13146.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15650.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	394892.00	
L. CGST	@ 2.50 % of Sub Total	9872.00	
M. SGST	@ 2.50 % of Sub Total	9872.00	
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)		454636.00	
Rupees Four Lakh Fifty-Four Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00044	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00335	ARV Cum DO Date	04-MAY-18	
ARV Qty : 50	Unit Name	3341 NEHARIA	
Unique Bid Id : 222675817	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Pushpnath Overseas Private Limited	Destination	INDORE, M.P.
Party Code	129983		
Address	D 10 D 11 A Sector C Sanwe:		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCP3276B1ZU		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3751.00	62267.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	448.00
E. Evacuation Charges	@	50.00	830.00
F. Royalty	@	14.00 % of Basic	8717.00
G. DMF Funds	@	30.00 % of Royalty (State)	2615.00
H. NMET Funds	@	2.00 % of Royalty (Central)	174.00
I. MPGATVA (If applicable)	@	5.00 % of Basic	3113.00
J. Transit Fee (If applicable)	@	7.00	116.00
K. Sub Total (A to I)	:		78280.00
L. CGST	@	2.50 % of Sub Total	1957.00
M. SGST	@	2.50 % of Sub Total	1957.00
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)			88834.00
Rupees Eighty-Eight Thousand Eight Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00167	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00335	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 50	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222675817	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Pushpnath Overseas Private Limited	Destination : INDORE, M.P.		
Party Code : 129983			
Address : D 10 D 11 A Sector C Sanwe:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3751.00	61892.00	
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	825.00	
F. Royalty	@ 14.00 % of Basic	8665.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2600.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3095.00	
J. Transit Fee (If applicable)	@ 7.00	116.00	
K. Sub Total (A to I)	:	77845.00	
L. CGST	@ 2.50 % of Sub Total	1946.00	
M. SGST	@ 2.50 % of Sub Total	1946.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6600.00	
P. Total Net Amount in Figures (J to N)		88337.00	
Rupees Eighty-Eight Thousand Three Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00045	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00146	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679010	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sumit Coal Corporation	Destination : WITHIN STATE		
Party Code : 110977			
Address : 86, Tirupati Nagar, Airpor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPA2787C1ZV			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	295615.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2122.00	
E. Evacuation Charges	@ 50.00	3930.00	
F. Royalty	@ 14.00 % of Basic	41386.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12416.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	828.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14781.00	
J. Transit Fee (If applicable)	@ 7.00	550.00	
K. Sub Total (A to I)	:	371628.00	
L. CGST	@ 2.50 % of Sub Total	9291.00	
M. SGST	@ 2.50 % of Sub Total	9291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31440.00	
P. Total Net Amount in Figures (J to N)		421650.00	
Rupees Four Lakh Twenty-One Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00116	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00351	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 250	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678617	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Surya Sign Private Limited	Destination : WITHIN STATE		
Party Code : 128399			
Address : 152,Bardana Compound,opp:m.			
State :			
State Code :			
GSTIN No :			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 144.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	450908.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3890.00	
E. Evacuation Charges	@ 50.00	7203.00	
F. Royalty	@ 14.00 % of Basic	63127.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18938.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1263.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22545.00	
J. Transit Fee (If applicable)	@ 7.00	1008.00	
K. Sub Total (A to I)	:	568882.00	
L. CGST	@ 2.50 % of Sub Total	14222.00	
M. SGST	@ 2.50 % of Sub Total	14222.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57624.00	
P. Total Net Amount in Figures (J to N)		654950.00	
Rupees Six Lakh Fifty-Four Thousand Nine Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00213	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00351	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 250	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678617	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Surya Sign Private Limited	Destination : WITHIN STATE		
Party Code : 128399			
Address : 152,Bardana Compound,opp:m.			
State :			
State Code :			
GSTIN No :			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		205860.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1907.00
E. Evacuation Charges	@ 50.00		3289.00
F. Royalty	@ 14.00 % of Basic		28820.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		576.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		10293.00
J. Transit Fee (If applicable)	@ 7.00		460.00
K. Sub Total (A to I)	:		259851.00
L. CGST	@ 2.50 % of Sub Total		6496.00
M. SGST	@ 2.50 % of Sub Total		6496.00
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)			299151.00
Rupees Two Lakh Ninety-Nine Thousand One Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00066	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00383	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 100	Unit Name : 3327 MATHANI		
Unique Bid Id : 222664500	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sumit Enterprises	Destination : WITHIN STATE		
Party Code : 117960			
Address : Dr. Pathak Clinic, Ishwari			
State :			
State Code :			
GSTIN No :			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3561.00	77843.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	590.00	
E. Evacuation Charges	@ 50.00	1093.00	
F. Royalty	@ 14.00 % of Basic	10898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3269.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3892.00	
J. Transit Fee (If applicable)	@ 7.00	153.00	
K. Sub Total (A to I)	:	97956.00	
L. CGST	@ 2.50 % of Sub Total	2449.00	
M. SGST	@ 2.50 % of Sub Total	2449.00	
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)		111598.00	
Rupees One Lakh Eleven Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00179	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP00383	ARV Cum DO Date	05-MAY-18	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 222664500	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Sumit Enterprises	Destination	WITHIN STATE
Party Code	117960		
Address	Dr. Pathak Clinic, Ishwari		
State	:		
State Code	:		
GSTIN No	:		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3561.00		170964.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1392.00
E. Evacuation Charges	@ 50.00		2401.00
F. Royalty	@ 14.00 % of Basic		23935.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		479.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		8548.00
J. Transit Fee (If applicable)	@ 7.00		336.00
K. Sub Total (A to I)	:		215236.00
L. CGST	@ 2.50 % of Sub Total		5381.00
M. SGST	@ 2.50 % of Sub Total		5381.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		19204.00
P. Total Net Amount in Figures (J to N)			245202.00
Rupees Two Lakh Forty-Five Thousand Two Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00046	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00103	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 510	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679946	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BADSHAH COAL DEPOT	Destination : WITHIN STATE		
Party Code : 127634			
Address : INDORE ROAD SIRLAIBARWAHA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 182.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3711.00	675922.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4918.00	
E. Evacuation Charges	@ 50.00	9107.00	
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	1275.00	
K. Sub Total (A to I)	:	849929.00	
L. CGST	@ 2.50 % of Sub Total	21248.00	
M. SGST	@ 2.50 % of Sub Total	21248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72856.00	
P. Total Net Amount in Figures (J to N)		965281.00	
Rupees Nine Lakh Sixty-Five Thousand Two Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00168	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00103	ARV Cum DO Date	02-MAY-18	
ARV Qty : 510	Unit Name	3341 NEHARIA	
Unique Bid Id : 222679946	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BADSHAH COAL DEPOT	Destination	WITHIN STATE
Party Code	127634		
Address	INDORE ROAD SIRLAIBARWAHA4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFB148001Z1		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3711.00		623077.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		4869.00
E. Evacuation Charges	@ 50.00		8395.00
F. Royalty	@ 14.00 % of Basic		87231.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1745.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		31154.00
J. Transit Fee (If applicable)	@ 7.00		1175.00
K. Sub Total (A to I)	:		783815.00
L. CGST	@ 2.50 % of Sub Total		19595.00
M. SGST	@ 2.50 % of Sub Total		19595.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		67160.00
P. Total Net Amount in Figures (J to N)			890165.00
Rupees Eight Lakh Ninety Thousand One Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00026	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00390	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 210	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222713135	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 165.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	521969.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4460.00	
E. Evacuation Charges	@ 50.00	8259.00	
F. Royalty	@ 14.00 % of Basic	73076.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21923.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1462.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26098.00	
J. Transit Fee (If applicable)	@ 7.00	1156.00	
K. Sub Total (A to I)	:	658403.00	
L. CGST	@ 2.50 % of Sub Total	16460.00	
M. SGST	@ 2.50 % of Sub Total	16460.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66072.00	
P. Total Net Amount in Figures (J to N)		757395.00	
Rupees Seven Lakh Fifty-Seven Thousand Three Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00151	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP00390	ARV Cum DO Date	08-MAY-18	
ARV Qty : 210	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222713135	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.180			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3160.00		139609.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1281.00
E. Evacuation Charges	@ 50.00		2209.00
F. Royalty	@ 14.00 % of Basic		19545.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		391.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6980.00
J. Transit Fee (If applicable)	@ 7.00		309.00
K. Sub Total (A to I)	:		176188.00
L. CGST	@ 2.50 % of Sub Total		4405.00
M. SGST	@ 2.50 % of Sub Total		4405.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17672.00
P. Total Net Amount in Figures (J to N)			202670.00
Rupees Two Lakh Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00047	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00322	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 750	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679767	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Hershey India Private Limited	Destination : RAISEN, MP		
Party Code : 118616			
Address : Plot No. 5, New Industrial			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCT6106C1ZZ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 221.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3911.00	866091.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5979.00	
E. Evacuation Charges	@ 50.00	11073.00	
F. Royalty	@ 14.00 % of Basic	121253.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36376.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2425.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43305.00	
J. Transit Fee (If applicable)	@ 7.00	1550.00	
K. Sub Total (A to I)	:	1088052.00	
L. CGST	@ 2.50 % of Sub Total	27201.00	
M. SGST	@ 2.50 % of Sub Total	27201.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88580.00	
P. Total Net Amount in Figures (J to N)		1231034.00	
Rupees Twelve Lakh Thirty-One Thousand Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00169	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00322	ARV Cum DO Date	04-MAY-18	
ARV Qty : 750	Unit Name	3341 NEHARIA	
Unique Bid Id : 222679767	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Hershey India Private Limited	Destination	RAISEN, MP
Party Code	118616		
Address	Plot No. 5, New Industrial		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT6106C1ZZ		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 105.670			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3911.00		413275.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		3064.00
E. Evacuation Charges	@ 50.00		5284.00
F. Royalty	@ 14.00 % of Basic		57859.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1157.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		20664.00
J. Transit Fee (If applicable)	@ 7.00		740.00
K. Sub Total (A to I)	:		519401.00
L. CGST	@ 2.50 % of Sub Total		12985.00
M. SGST	@ 2.50 % of Sub Total		12985.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		42268.00
P. Total Net Amount in Figures (J to N)			587639.00
Rupees Five Lakh Eighty-Seven Thousand Six Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00048	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00501	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 250	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222676544	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Venkatesh Natural Extract Pvt Ltd	Destination : CHHINDWARA, MP		
Party Code : 128374			
Address : GRAM AJANIYA CHHINDWARACHH			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	159730.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1147.00	
E. Evacuation Charges	@ 50.00	2124.00	
F. Royalty	@ 14.00 % of Basic	22362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6709.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	447.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7987.00	
J. Transit Fee (If applicable)	@ 7.00	297.00	
K. Sub Total (A to I)	:	200803.00	
L. CGST	@ 2.50 % of Sub Total	5020.00	
M. SGST	@ 2.50 % of Sub Total	5020.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16988.00	
P. Total Net Amount in Figures (J to N)		227831.00	
Rupees Two Lakh Twenty-Seven Thousand Eight Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00170	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00501	ARV Cum DO Date	08-MAY-18	
ARV Qty : 250	Unit Name	3341 NEHARIA	
Unique Bid Id : 222676544	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Venkatesh Natural Extract Pvt Ltd	Destination	CHHINDWARA, MP
Party Code	128374		
Address	GRAM AJANIYA CHHINDWARACHH		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCV0956C1ZP		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3761.00		197302.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1521.00
E. Evacuation Charges	@ 50.00		2623.00
F. Royalty	@ 14.00 % of Basic		27622.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		552.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		9865.00
J. Transit Fee (If applicable)	@ 7.00		367.00
K. Sub Total (A to I)	:		248139.00
L. CGST	@ 2.50 % of Sub Total		6203.00
M. SGST	@ 2.50 % of Sub Total		6203.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		20984.00
P. Total Net Amount in Figures (J to N)			281529.00
Rupees Two Lakh Eighty-One Thousand Five Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00027	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00560	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222713940	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 196.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	620118.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5298.00	
E. Evacuation Charges	@ 50.00	9812.00	
F. Royalty	@ 14.00 % of Basic	86817.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26045.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1736.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31006.00	
J. Transit Fee (If applicable)	@ 7.00	1374.00	
K. Sub Total (A to I)	:	782206.00	
L. CGST	@ 2.50 % of Sub Total	19555.00	
M. SGST	@ 2.50 % of Sub Total	19555.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78496.00	
P. Total Net Amount in Figures (J to N)		899812.00	
Rupees Eight Lakh Ninety-Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00152	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP00560	ARV Cum DO Date	08-MAY-18	
ARV Qty : 300	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222713940	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3160.00		261585.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		2401.00
E. Evacuation Charges	@ 50.00		4139.00
F. Royalty	@ 14.00 % of Basic		36622.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		732.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		13079.00
J. Transit Fee (If applicable)	@ 7.00		579.00
K. Sub Total (A to I)	:		330124.00
L. CGST	@ 2.50 % of Sub Total		8253.00
M. SGST	@ 2.50 % of Sub Total		8253.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		33112.00
P. Total Net Amount in Figures (J to N)			379742.00
Rupees Three Lakh Seventy-Nine Thousand Seven Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00049	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00070	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 200	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679293	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	331156.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2377.00	
E. Evacuation Charges	@ 50.00	4403.00	
F. Royalty	@ 14.00 % of Basic	46362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	927.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16558.00	
J. Transit Fee (If applicable)	@ 7.00	616.00	
K. Sub Total (A to I)	:	416308.00	
L. CGST	@ 2.50 % of Sub Total	10408.00	
M. SGST	@ 2.50 % of Sub Total	10408.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35220.00	
P. Total Net Amount in Figures (J to N)		472344.00	
Rupees Four Lakh Seventy-Two Thousand Three Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00171	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00070	ARV Cum DO Date	02-MAY-18	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 222679293	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.730			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3761.00	209601.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	1616.00
E. Evacuation Charges	@	50.00	2787.00
F. Royalty	@	14.00 % of Basic	29344.00
G. DMF Funds	@	30.00 % of Royalty (State)	8803.00
H. NMET Funds	@	2.00 % of Royalty (Central)	587.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	10480.00
J. Transit Fee (If applicable)	@	7.00	390.00
K. Sub Total (A to I)	:		263608.00
L. CGST	@	2.50 % of Sub Total	6590.00
M. SGST	@	2.50 % of Sub Total	6590.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22292.00
P. Total Net Amount in Figures (J to N)			299080.00
Rupees Two Lakh Ninety-Nine Thousand Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00117	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00635	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 400	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678704	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	262169.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2262.00	
E. Evacuation Charges	@ 50.00	4188.00	
F. Royalty	@ 14.00 % of Basic	36704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	734.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13108.00	
J. Transit Fee (If applicable)	@ 7.00	586.00	
K. Sub Total (A to I)	:	330762.00	
L. CGST	@ 2.50 % of Sub Total	8269.00	
M. SGST	@ 2.50 % of Sub Total	8269.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33504.00	
P. Total Net Amount in Figures (J to N)		380804.00	
Rupees Three Lakh Eighty Thousand Eight Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00214	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00635	ARV Cum DO Date	10-MAY-18	
ARV Qty : 400	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678704	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 132.020			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3130.00	413223.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	3829.00
E. Evacuation Charges	@	50.00	6601.00
F. Royalty	@	14.00 % of Basic	57851.00
G. DMF Funds	@	30.00 % of Royalty (State)	17355.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1157.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	20661.00
J. Transit Fee (If applicable)	@	7.00	924.00
K. Sub Total (A to I)	:		521601.00
L. CGST	@	2.50 % of Sub Total	13040.00
M. SGST	@	2.50 % of Sub Total	13040.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	52808.00
P. Total Net Amount in Figures (J to N)			600489.00
Rupees Six Lakh Four Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00215	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00758	ARV Cum DO Date	14-MAY-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222679713	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE RAM COAL DEPOT	Destination	WITHIN STATE
Party Code	119157		
Address	Dewas naka,lasudia mauri,A		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHCPS6582J1ZZ		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.190			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3170.00		260542.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		2384.00
E. Evacuation Charges	@ 50.00		4110.00
F. Royalty	@ 14.00 % of Basic		36476.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		730.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		13027.00
J. Transit Fee (If applicable)	@ 7.00		575.00
K. Sub Total (A to I)	:		328787.00
L. CGST	@ 2.50 % of Sub Total		8220.00
M. SGST	@ 2.50 % of Sub Total		8220.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		32876.00
P. Total Net Amount in Figures (J to N)			378103.00
Rupees Three Lakh Seventy-Eight Thousand One Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00067	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00150	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 500	Unit Name : 3327 MATHANI		
Unique Bid Id : 222664099	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 222.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3561.00	791290.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6000.00	
E. Evacuation Charges	@ 50.00	11111.00	
F. Royalty	@ 14.00 % of Basic	110781.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33234.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2216.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	39565.00	
J. Transit Fee (If applicable)	@ 7.00	1555.00	
K. Sub Total (A to I)	:	995752.00	
L. CGST	@ 2.50 % of Sub Total	24894.00	
M. SGST	@ 2.50 % of Sub Total	24894.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88884.00	
P. Total Net Amount in Figures (J to N)		1134424.00	
Rupees Eleven Lakh Thirty-Four Thousand Four Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00180	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP00150	ARV Cum DO Date	02-MAY-18	
ARV Qty : 500	Unit Name	3327 MATHANI	
Unique Bid Id : 222664099	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 66.230			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3561.00		235845.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1921.00
E. Evacuation Charges	@ 50.00		3312.00
F. Royalty	@ 14.00 % of Basic		33018.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9905.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		660.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		11792.00
J. Transit Fee (If applicable)	@ 7.00		464.00
K. Sub Total (A to I)	:		296917.00
L. CGST	@ 2.50 % of Sub Total		7423.00
M. SGST	@ 2.50 % of Sub Total		7423.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		26492.00
P. Total Net Amount in Figures (J to N)			338255.00
Rupees Three Lakh Thirty-Eight Thousand Two Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00232	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193330SP00445	ARV Cum DO Date	08-MAY-18	
ARV Qty : 100	Unit Name	3330 URDHAN	
Unique Bid Id : 222678123	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHAVEER TRADE (INDIA)	Destination	WITHIN STATE
Party Code	117889		
Address	157-A, SMRITI NAGAR, NEAR ,		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFZPJ7792J1ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.790			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3106.00		67680.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		632.00
E. Evacuation Charges	@ 50.00		1090.00
F. Royalty	@ 14.00 % of Basic		9475.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		190.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3384.00
J. Transit Fee (If applicable)	@ 7.00		153.00
K. Sub Total (A to I)	:		85447.00
L. CGST	@ 2.50 % of Sub Total		2136.00
M. SGST	@ 2.50 % of Sub Total		2136.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8716.00
P. Total Net Amount in Figures (J to N)			98435.00
Rupees Ninety-Eight Thousand Four Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00216	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00393	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679616	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ARIHANT COAL DEPOT	Destination : WITHIN STATE		
Party Code : 113284			
Address : Front Of Manohar Talkies,L			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACVPJ7482N1ZO			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	140780.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1288.00	
E. Evacuation Charges	@ 50.00	2221.00	
F. Royalty	@ 14.00 % of Basic	19709.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7039.00	
J. Transit Fee (If applicable)	@ 7.00	311.00	
K. Sub Total (A to I)	:	177655.00	
L. CGST	@ 2.50 % of Sub Total	4441.00	
M. SGST	@ 2.50 % of Sub Total	4441.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17764.00	
P. Total Net Amount in Figures (J to N)		204301.00	
Rupees Two Lakh Four Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00068	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00679	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 1470	Unit Name : 3327 MATHANI		
Unique Bid Id : 222665014	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 757.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3541.00	2682980.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	20458.00	
E. Evacuation Charges	@ 50.00	37885.00	
F. Royalty	@ 14.00 % of Basic	375617.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	112685.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7512.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	134149.00	
J. Transit Fee (If applicable)	@ 7.00	5304.00	
K. Sub Total (A to I)	:	3376590.00	
L. CGST	@ 2.50 % of Sub Total	84415.00	
M. SGST	@ 2.50 % of Sub Total	84415.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	303076.00	
P. Total Net Amount in Figures (J to N)		3848496.00	
Rupees Thirty-Eight Lakh Fortv-Eight Thousand Four Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00181	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP00679	ARV Cum DO Date	11-MAY-18	
ARV Qty : 1470	Unit Name	3327 MATHANI	
Unique Bid Id : 222665014	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 477.530			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3541.00	1690934.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	13848.00
E. Evacuation Charges	@	50.00	23877.00
F. Royalty	@	14.00 % of Basic	236731.00
G. DMF Funds	@	30.00 % of Royalty (State)	71019.00
H. NMET Funds	@	2.00 % of Royalty (Central)	4735.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	84547.00
J. Transit Fee (If applicable)	@	7.00	3343.00
K. Sub Total (A to I)	:		2129034.00
L. CGST	@	2.50 % of Sub Total	53226.00
M. SGST	@	2.50 % of Sub Total	53226.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	191012.00
P. Total Net Amount in Figures (J to N)			2426498.00
Rupees Twenty-Four Lakh Twenty-Six Thousand Four Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00050	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00063	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 210	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679473	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	337023.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2419.00	
E. Evacuation Charges	@ 50.00	4481.00	
F. Royalty	@ 14.00 % of Basic	47183.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14155.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	944.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16851.00	
J. Transit Fee (If applicable)	@ 7.00	627.00	
K. Sub Total (A to I)	:	423683.00	
L. CGST	@ 2.50 % of Sub Total	10592.00	
M. SGST	@ 2.50 % of Sub Total	10592.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35844.00	
P. Total Net Amount in Figures (J to N)		480711.00	
Rupees Four Lakh Eighty Thousand Seven Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00172	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00063	ARV Cum DO Date	02-MAY-18	
ARV Qty : 210	Unit Name	3341 NEHARIA	
Unique Bid Id : 222679473	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.570			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3761.00	295502.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	2279.00
E. Evacuation Charges	@	50.00	3928.00
F. Royalty	@	14.00 % of Basic	41370.00
G. DMF Funds	@	30.00 % of Royalty (State)	12411.00
H. NMET Funds	@	2.00 % of Royalty (Central)	827.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	14775.00
J. Transit Fee (If applicable)	@	7.00	550.00
K. Sub Total (A to I)	:		371642.00
L. CGST	@	2.50 % of Sub Total	9291.00
M. SGST	@	2.50 % of Sub Total	9291.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	31428.00
P. Total Net Amount in Figures (J to N)			421652.00
Rupees Four Lakh Twenty-One Thousand Six Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00069	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00364	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 60	Unit Name : 3327 MATHANI		
Unique Bid Id : 222663991	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sumit Coal Corporation	Destination : WITHIN STATE		
Party Code : 110977			
Address : 86, Tirupati Nagar, Airpor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPA2787C1ZV			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3561.00	59540.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	451.00	
E. Evacuation Charges	@ 50.00	836.00	
F. Royalty	@ 14.00 % of Basic	8336.00	
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	2977.00	
J. Transit Fee (If applicable)	@ 7.00	117.00	
K. Sub Total (A to I)	:	74925.00	
L. CGST	@ 2.50 % of Sub Total	1873.00	
M. SGST	@ 2.50 % of Sub Total	1873.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6688.00	
P. Total Net Amount in Figures (J to N)		85359.00	
Rupees Eighty-Five Thousand Three Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00182	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP00364	ARV Cum DO Date	05-MAY-18	
ARV Qty : 60	Unit Name	3327 MATHANI	
Unique Bid Id : 222663991	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Sumit Coal Corporation	Destination	WITHIN STATE
Party Code	110977		
Address	86, Tirupati Nagar, Airpor		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPA2787C1ZV		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3561.00		154049.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1255.00
E. Evacuation Charges	@ 50.00		2163.00
F. Royalty	@ 14.00 % of Basic		21567.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		431.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		7702.00
J. Transit Fee (If applicable)	@ 7.00		303.00
K. Sub Total (A to I)	:		193940.00
L. CGST	@ 2.50 % of Sub Total		4849.00
M. SGST	@ 2.50 % of Sub Total		4849.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17304.00
P. Total Net Amount in Figures (J to N)			220942.00
Rupees Two Lakh Twenty Thousand Nine Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00118	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00178	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 520	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678998	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 443.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	1387717.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	11971.00	
E. Evacuation Charges	@ 50.00	22168.00	
F. Royalty	@ 14.00 % of Basic	194280.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58284.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3886.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	69386.00	
J. Transit Fee (If applicable)	@ 7.00	3104.00	
K. Sub Total (A to I)	:	1750796.00	
L. CGST	@ 2.50 % of Sub Total	43770.00	
M. SGST	@ 2.50 % of Sub Total	43770.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	177344.00	
P. Total Net Amount in Figures (J to N)		2015680.00	
Rupees Twenty Lakh Fifteen Thousand Six Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00217	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00178	ARV Cum DO Date	03-MAY-18	
ARV Qty : 520	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678998	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.640			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		239883.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		2223.00
E. Evacuation Charges	@ 50.00		3832.00
F. Royalty	@ 14.00 % of Basic		33584.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		672.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		11994.00
J. Transit Fee (If applicable)	@ 7.00		536.00
K. Sub Total (A to I)	:		302799.00
L. CGST	@ 2.50 % of Sub Total		7570.00
M. SGST	@ 2.50 % of Sub Total		7570.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30656.00
P. Total Net Amount in Figures (J to N)			348595.00
Rupees Three Lakh Fortv-Eight Thousand Five Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00119	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00706	ARV Cum DO Date	11-MAY-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222679505	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	PARASNATH COAL TRADERS - KATNI	Destination	WITHIN STATE
Party Code	105656		
Address	Shahdol Raod Amlai Chock,-		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFGPJ1865H1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.030			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3160.00		139135.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		1189.00
E. Evacuation Charges	@ 50.00		2202.00
F. Royalty	@ 14.00 % of Basic		19479.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		390.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6957.00
J. Transit Fee (If applicable)	@ 7.00		308.00
K. Sub Total (A to I)	:		175504.00
L. CGST	@ 2.50 % of Sub Total		4388.00
M. SGST	@ 2.50 % of Sub Total		4388.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17612.00
P. Total Net Amount in Figures (J to N)			201892.00
Rupees Two Lakh One Thousand Eight Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00218	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00706	ARV Cum DO Date	11-MAY-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222679505	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	PARASNATH COAL TRADERS - KATNI	Destination	WITHIN STATE
Party Code	105656		
Address	Shahdol Raod Amlai Chock,-		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFGPJ1865H1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3160.00	139008.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	1276.00
E. Evacuation Charges	@	50.00	2200.00
F. Royalty	@	14.00 % of Basic	19461.00
G. DMF Funds	@	30.00 % of Royalty (State)	5838.00
H. NMET Funds	@	2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6950.00
J. Transit Fee (If applicable)	@	7.00	308.00
K. Sub Total (A to I)	:		175430.00
L. CGST	@	2.50 % of Sub Total	4386.00
M. SGST	@	2.50 % of Sub Total	4386.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17596.00
P. Total Net Amount in Figures (J to N)			201798.00
Rupees Two Lakh One Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00051	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00136	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679783	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 405.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	1523619.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	10938.00	
E. Evacuation Charges	@ 50.00	20256.00	
F. Royalty	@ 14.00 % of Basic	213307.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63992.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	76181.00	
J. Transit Fee (If applicable)	@ 7.00	2836.00	
K. Sub Total (A to I)	:	1915395.00	
L. CGST	@ 2.50 % of Sub Total	47885.00	
M. SGST	@ 2.50 % of Sub Total	47885.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	162044.00	
P. Total Net Amount in Figures (J to N)		2173209.00	
Rupees Twenty-One Lakh Seventy-Three Thousand Two Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00173	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00136	ARV Cum DO Date	02-MAY-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 222679783	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3761.00	280571.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	2163.00
E. Evacuation Charges	@	50.00	3730.00
F. Royalty	@	14.00 % of Basic	39280.00
G. DMF Funds	@	30.00 % of Royalty (State)	11784.00
H. NMET Funds	@	2.00 % of Royalty (Central)	786.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	14029.00
J. Transit Fee (If applicable)	@	7.00	522.00
K. Sub Total (A to I)	:		352865.00
L. CGST	@	2.50 % of Sub Total	8822.00
M. SGST	@	2.50 % of Sub Total	8822.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29840.00
P. Total Net Amount in Figures (J to N)			400349.00
Rupees Four Lakh Three Hundred Fortv-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00052	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00302	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 350	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679788	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS		
Party Code : 117189			
Address : 28 INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	493970.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3546.00	
E. Evacuation Charges	@ 50.00	6567.00	
F. Royalty	@ 14.00 % of Basic	69156.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20747.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1383.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	24699.00	
J. Transit Fee (If applicable)	@ 7.00	919.00	
K. Sub Total (A to I)	:	620987.00	
L. CGST	@ 2.50 % of Sub Total	15525.00	
M. SGST	@ 2.50 % of Sub Total	15525.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52536.00	
P. Total Net Amount in Figures (J to N)		704573.00	
Rupees Seven Lakh Four Thousand Five Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00174	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00302	ARV Cum DO Date	03-MAY-18	
ARV Qty : 350	Unit Name	3341 NEHARIA	
Unique Bid Id : 222679788	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination	DEWAS
Party Code	117189		
Address	28 INDUSTRIAL AREADEWAS455		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 86.280			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3761.00		324499.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		2502.00
E. Evacuation Charges	@ 50.00		4314.00
F. Royalty	@ 14.00 % of Basic		45430.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		909.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		16225.00
J. Transit Fee (If applicable)	@ 7.00		604.00
K. Sub Total (A to I)	:		408112.00
L. CGST	@ 2.50 % of Sub Total		10203.00
M. SGST	@ 2.50 % of Sub Total		10203.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		34512.00
P. Total Net Amount in Figures (J to N)			463030.00
Rupees Four Lakh Sixty-Three Thousand Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00070	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00068	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 150	Unit Name : 3327 MATHANI		
Unique Bid Id : 222663834	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3561.00	534150.00	
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	74781.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22434.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1496.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26708.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	672169.00	
L. CGST	@ 2.50 % of Sub Total	16804.00	
M. SGST	@ 2.50 % of Sub Total	16804.00	
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)		765777.00	
Rupees Seven Lakh Sixty-Five Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00120	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00553	ARV Cum DO Date	08-MAY-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222679689	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NIHAL ENTERPRIJES	Destination	WITHIN STATE
Party Code	127405		
Address	WARD NO 4 KHAMRA JETHU NEA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CXAPK0978G1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.190			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3170.00	174952.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	1490.00
E. Evacuation Charges	@	50.00	2760.00
F. Royalty	@	14.00 % of Basic	24493.00
G. DMF Funds	@	30.00 % of Royalty (State)	7348.00
H. NMET Funds	@	2.00 % of Royalty (Central)	490.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8748.00
J. Transit Fee (If applicable)	@	7.00	386.00
K. Sub Total (A to I)	:		220667.00
L. CGST	@	2.50 % of Sub Total	5517.00
M. SGST	@	2.50 % of Sub Total	5517.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22076.00
P. Total Net Amount in Figures (J to N)			253777.00
Rupees Two Lakh Fifty-Three Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00219	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00553	ARV Cum DO Date	08-MAY-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222679689	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NIHAL ENTERPRIJES	Destination	WITHIN STATE
Party Code	127405		
Address	WARD NO 4 KHAMRA JETHU NEA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CXAPK0978G1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 83.430			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3170.00	264473.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	2419.00
E. Evacuation Charges	@	50.00	4172.00
F. Royalty	@	14.00 % of Basic	37026.00
G. DMF Funds	@	30.00 % of Royalty (State)	11108.00
H. NMET Funds	@	2.00 % of Royalty (Central)	741.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	13224.00
J. Transit Fee (If applicable)	@	7.00	584.00
K. Sub Total (A to I)	:		333747.00
L. CGST	@	2.50 % of Sub Total	8344.00
M. SGST	@	2.50 % of Sub Total	8344.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	33372.00
P. Total Net Amount in Figures (J to N)			383807.00
Rupees Three Lakh Eighty-Three Thousand Eight Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00053	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00332	ARV Cum DO Date	04-MAY-18	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 222675909	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NIHAL ENTERPRIJES	Destination	WITHIN STATE
Party Code	127405		
Address	WARD NO 4 KHAMRA JETHU NEA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CXAPK0978G1ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3811.00	304194.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	2155.00
E. Evacuation Charges	@	50.00	3991.00
F. Royalty	@	14.00 % of Basic	42587.00
G. DMF Funds	@	30.00 % of Royalty (State)	12776.00
H. NMET Funds	@	2.00 % of Royalty (Central)	852.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	15210.00
J. Transit Fee (If applicable)	@	7.00	559.00
K. Sub Total (A to I)	:		382324.00
L. CGST	@	2.50 % of Sub Total	9558.00
M. SGST	@	2.50 % of Sub Total	9558.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	31928.00
P. Total Net Amount in Figures (J to N)			433368.00
Rupees Four Lakh Thirty-Three Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00175	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00332	ARV Cum DO Date	04-MAY-18	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 222675909	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NIHAL ENTERPRIJES	Destination	WITHIN STATE
Party Code	127405		
Address	WARD NO 4 KHAMRA JETHU NEA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CXAPK0978G1ZL		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3811.00		153050.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1165.00
E. Evacuation Charges	@ 50.00		2008.00
F. Royalty	@ 14.00 % of Basic		21427.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		429.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		7653.00
J. Transit Fee (If applicable)	@ 7.00		281.00
K. Sub Total (A to I)	:		192441.00
L. CGST	@ 2.50 % of Sub Total		4811.00
M. SGST	@ 2.50 % of Sub Total		4811.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		16064.00
P. Total Net Amount in Figures (J to N)			218127.00
Rupees Two Lakh Eighteen Thousand One Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00028	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP00569	ARV Cum DO Date	08-MAY-18	
ARV Qty : 830	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222714185	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.250			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3140.00		487485.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		4192.00
E. Evacuation Charges	@ 50.00		7763.00
F. Royalty	@ 14.00 % of Basic		68248.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20474.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1365.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		24374.00
J. Transit Fee (If applicable)	@ 7.00		1087.00
K. Sub Total (A to I)	:		614988.00
L. CGST	@ 2.50 % of Sub Total		15375.00
M. SGST	@ 2.50 % of Sub Total		15375.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		62100.00
P. Total Net Amount in Figures (J to N)			707838.00
Rupees Seven Lakh Seven Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00153	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP00569	ARV Cum DO Date	08-MAY-18	
ARV Qty : 830	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222714185	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 179.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3140.00		563567.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		5205.00
E. Evacuation Charges	@ 50.00		8974.00
F. Royalty	@ 14.00 % of Basic		78899.00
G. DMF Funds	@ 30.00 % of Royalty (State)		23670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1578.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		28178.00
J. Transit Fee (If applicable)	@ 7.00		1256.00
K. Sub Total (A to I)	:		711327.00
L. CGST	@ 2.50 % of Sub Total		17783.00
M. SGST	@ 2.50 % of Sub Total		17783.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		71792.00
P. Total Net Amount in Figures (J to N)			818685.00
Rupees Eight Lakh Eighteen Thousand Six Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00121	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00111	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 310	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222673086	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 221.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	694328.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5989.00	
E. Evacuation Charges	@ 50.00	11092.00	
F. Royalty	@ 14.00 % of Basic	97206.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29162.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1944.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34716.00	
J. Transit Fee (If applicable)	@ 7.00	1553.00	
K. Sub Total (A to I)	:	875990.00	
L. CGST	@ 2.50 % of Sub Total	21900.00	
M. SGST	@ 2.50 % of Sub Total	21900.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88732.00	
P. Total Net Amount in Figures (J to N)		1008522.00	
Rupees Ten Lakh Eight Thousand Five Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00220	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00111	ARV Cum DO Date	02-MAY-18	
ARV Qty : 310	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222673086	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		207644.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1924.00
E. Evacuation Charges	@ 50.00		3317.00
F. Royalty	@ 14.00 % of Basic		29070.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		581.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		10382.00
J. Transit Fee (If applicable)	@ 7.00		464.00
K. Sub Total (A to I)	:		262103.00
L. CGST	@ 2.50 % of Sub Total		6553.00
M. SGST	@ 2.50 % of Sub Total		6553.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		26536.00
P. Total Net Amount in Figures (J to N)			301745.00
Rupees Three Lakh One Thousand Seven Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00122	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00123	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678553	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 183.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	575169.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4962.00	
E. Evacuation Charges	@ 50.00	9188.00	
F. Royalty	@ 14.00 % of Basic	80524.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24157.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1610.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28758.00	
J. Transit Fee (If applicable)	@ 7.00	1286.00	
K. Sub Total (A to I)	:	725654.00	
L. CGST	@ 2.50 % of Sub Total	18141.00	
M. SGST	@ 2.50 % of Sub Total	18141.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73504.00	
P. Total Net Amount in Figures (J to N)		835440.00	
Rupees Eight Lakh Thirty-Five Thousand Four Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00221	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00123	ARV Cum DO Date	02-MAY-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678553	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.430			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		48296.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		447.00
E. Evacuation Charges	@ 50.00		772.00
F. Royalty	@ 14.00 % of Basic		6761.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		135.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		2415.00
J. Transit Fee (If applicable)	@ 7.00		108.00
K. Sub Total (A to I)	:		60962.00
L. CGST	@ 2.50 % of Sub Total		1524.00
M. SGST	@ 2.50 % of Sub Total		1524.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6172.00
P. Total Net Amount in Figures (J to N)			70182.00
Rupees Seventy Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00029	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00858	ARV Cum DO Date : 18-MAY-18		
ARV Qty : 800	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222714178	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3190.00	84344.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	714.00	
E. Evacuation Charges	@ 50.00	1322.00	
F. Royalty	@ 14.00 % of Basic	11808.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3542.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4217.00	
J. Transit Fee (If applicable)	@ 7.00	185.00	
K. Sub Total (A to I)	:	106368.00	
L. CGST	@ 2.50 % of Sub Total	2659.00	
M. SGST	@ 2.50 % of Sub Total	2659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10576.00	
P. Total Net Amount in Figures (J to N)		122262.00	
Rupees One Lakh Twenty-Two Thousand Two Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00154	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP00858	ARV Cum DO Date	18-MAY-18	
ARV Qty : 800	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222714178	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 157.190			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3190.00		501436.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		4559.00
E. Evacuation Charges	@ 50.00		7860.00
F. Royalty	@ 14.00 % of Basic		70201.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1404.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		25072.00
J. Transit Fee (If applicable)	@ 7.00		1100.00
K. Sub Total (A to I)	:		632692.00
L. CGST	@ 2.50 % of Sub Total		15817.00
M. SGST	@ 2.50 % of Sub Total		15817.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		62876.00
P. Total Net Amount in Figures (J to N)			727202.00
Rupees Seven Lakh Twenty-Seven Thousand Two Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00123	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00319	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 500	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679065	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 238.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	745034.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6427.00	
E. Evacuation Charges	@ 50.00	11902.00	
F. Royalty	@ 14.00 % of Basic	104305.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31292.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2086.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37252.00	
J. Transit Fee (If applicable)	@ 7.00	1666.00	
K. Sub Total (A to I)	:	939964.00	
L. CGST	@ 2.50 % of Sub Total	23499.00	
M. SGST	@ 2.50 % of Sub Total	23499.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	95212.00	
P. Total Net Amount in Figures (J to N)		1082174.00	
Rupees Ten Lakh Eighty-Two Thousand One Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00222	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00319	ARV Cum DO Date	04-MAY-18	
ARV Qty : 500	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222679065	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 145.270			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		454695.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		4213.00
E. Evacuation Charges	@ 50.00		7264.00
F. Royalty	@ 14.00 % of Basic		63657.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1273.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		22735.00
J. Transit Fee (If applicable)	@ 7.00		1017.00
K. Sub Total (A to I)	:		573951.00
L. CGST	@ 2.50 % of Sub Total		14349.00
M. SGST	@ 2.50 % of Sub Total		14349.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		58108.00
P. Total Net Amount in Figures (J to N)			660757.00
Rupees Six Lakh Sixty Thousand Seven Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00124	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00036	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 390	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678619	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 372.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	1167240.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	10069.00	
E. Evacuation Charges	@ 50.00	18646.00	
F. Royalty	@ 14.00 % of Basic	163414.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49024.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3268.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58362.00	
J. Transit Fee (If applicable)	@ 7.00	2610.00	
K. Sub Total (A to I)	:	1472633.00	
L. CGST	@ 2.50 % of Sub Total	36816.00	
M. SGST	@ 2.50 % of Sub Total	36816.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149168.00	
P. Total Net Amount in Figures (J to N)		1695433.00	
Rupees Sixteen Lakh Ninety-Five Thousand Four Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00223	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00036	ARV Cum DO Date	02-MAY-18	
ARV Qty : 390	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678619	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 17.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		53460.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		495.00
E. Evacuation Charges	@ 50.00		854.00
F. Royalty	@ 14.00 % of Basic		7484.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		150.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		2673.00
J. Transit Fee (If applicable)	@ 7.00		120.00
K. Sub Total (A to I)	:		67481.00
L. CGST	@ 2.50 % of Sub Total		1687.00
M. SGST	@ 2.50 % of Sub Total		1687.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6832.00
P. Total Net Amount in Figures (J to N)			77687.00
Rupees Seventy-Seven Thousand Six Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00030	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00721	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 200	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222713033	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS		
Party Code : 117189			
Address : 28 INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 166.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	527278.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4505.00	
E. Evacuation Charges	@ 50.00	8343.00	
F. Royalty	@ 14.00 % of Basic	73819.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22146.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1476.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	26364.00	
J. Transit Fee (If applicable)	@ 7.00	1168.00	
K. Sub Total (A to I)	:	665099.00	
L. CGST	@ 2.50 % of Sub Total	16627.00	
M. SGST	@ 2.50 % of Sub Total	16627.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66744.00	
P. Total Net Amount in Figures (J to N)		765097.00	
Rupees Seven Lakh Sixty-Five Thousand Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00155	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP00721	ARV Cum DO Date	11-MAY-18	
ARV Qty : 200	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222713033	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination	DEWAS
Party Code	117189		
Address	28 INDUSTRIAL AREADEWAS455		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 16.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3160.00		52140.00
B. Commitment/Benification 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		825.00
F. Royalty	@ 14.00 % of Basic		7300.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		146.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		2607.00
J. Transit Fee (If applicable)	@ 7.00		116.00
K. Sub Total (A to I)	:		65803.00
L. CGST	@ 2.50 % of Sub Total		1645.00
M. SGST	@ 2.50 % of Sub Total		1645.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6600.00
P. Total Net Amount in Figures (J to N)			75693.00
Rupees Seventy-Five Thousand Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00031	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00582	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 80	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222713108	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AATIB ENTERPRISES	Destination : WITHIN STATE		
Party Code : 126300			
Address : NEW PARASIA NAGAR,KHIRSADO:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3150.00	191111.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1638.00	
E. Evacuation Charges	@ 50.00	3034.00	
F. Royalty	@ 14.00 % of Basic	26756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8027.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	535.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9556.00	
J. Transit Fee (If applicable)	@ 7.00	425.00	
K. Sub Total (A to I)	:	241082.00	
L. CGST	@ 2.50 % of Sub Total	6027.00	
M. SGST	@ 2.50 % of Sub Total	6027.00	
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)		277404.00	
Rupees Two Lakh Seventy-Seven Thousand Four Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00156	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP00582	ARV Cum DO Date	08-MAY-18	
ARV Qty : 80	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222713108	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AATIB ENTERPRISES	Destination	WITHIN STATE
Party Code	126300		
Address	NEW PARASIA NAGAR,KHIRSADO:		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOTPA1606B1ZN		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.360			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3150.00	57834.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	532.00
E. Evacuation Charges	@	50.00	918.00
F. Royalty	@	14.00 % of Basic	8097.00
G. DMF Funds	@	30.00 % of Royalty (State)	2429.00
H. NMET Funds	@	2.00 % of Royalty (Central)	162.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	2892.00
J. Transit Fee (If applicable)	@	7.00	129.00
K. Sub Total (A to I)	:		72993.00
L. CGST	@	2.50 % of Sub Total	1825.00
M. SGST	@	2.50 % of Sub Total	1825.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7344.00
P. Total Net Amount in Figures (J to N)			83987.00
Rupees Eighty-Three Thousand Nine Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00125	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00067	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678521	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	626000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	87640.00	
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	31300.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	789785.00	
L. CGST	@ 2.50 % of Sub Total	19745.00	
M. SGST	@ 2.50 % of Sub Total	19745.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		909275.00	
Rupees Nine Lakh Nine Thousand Two Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00141	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00092	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 200	Unit Name : 3330 URDHAN		
Unique Bid Id : 222678076	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3096.00	176565.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1540.00	
E. Evacuation Charges	@ 50.00	2852.00	
F. Royalty	@ 14.00 % of Basic	24719.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7416.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8828.00	
J. Transit Fee (If applicable)	@ 7.00	399.00	
K. Sub Total (A to I)	:	222813.00	
L. CGST	@ 2.50 % of Sub Total	5570.00	
M. SGST	@ 2.50 % of Sub Total	5570.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22812.00	
P. Total Net Amount in Figures (J to N)		256765.00	
Rupees Two Lakh Fifty-Six Thousand Seven Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00233	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193330SP00092	ARV Cum DO Date	02-MAY-18	
ARV Qty : 200	Unit Name	3330 URDHAN	
Unique Bid Id : 222678076	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 : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.950			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3096.00		67957.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		637.00
E. Evacuation Charges	@ 50.00		1098.00
F. Royalty	@ 14.00 % of Basic		9514.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2854.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		190.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3398.00
J. Transit Fee (If applicable)	@ 7.00		154.00
K. Sub Total (A to I)	:		85802.00
L. CGST	@ 2.50 % of Sub Total		2145.00
M. SGST	@ 2.50 % of Sub Total		2145.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8780.00
P. Total Net Amount in Figures (J to N)			98872.00
Rupees Ninety-Eight Thousand Eight Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00126	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00163	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 70	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679278	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3140.00	138882.00	
B. Commitment/Benifiation 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	19443.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6944.00	
J. Transit Fee (If applicable)	@ 7.00	310.00	
K. Sub Total (A to I)	:	175207.00	
L. CGST	@ 2.50 % of Sub Total	4380.00	
M. SGST	@ 2.50 % of Sub Total	4380.00	
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)		201659.00	
Rupees Two Lakh One Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00224	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00163	ARV Cum DO Date	02-MAY-18	
ARV Qty : 70	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222679278	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.qiri		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDPJ2160L1ZX		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.100			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3140.00		69394.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		641.00
E. Evacuation Charges	@ 50.00		1105.00
F. Royalty	@ 14.00 % of Basic		9715.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		194.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3470.00
J. Transit Fee (If applicable)	@ 7.00		155.00
K. Sub Total (A to I)	:		87589.00
L. CGST	@ 2.50 % of Sub Total		2190.00
M. SGST	@ 2.50 % of Sub Total		2190.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8840.00
P. Total Net Amount in Figures (J to N)			100809.00
Rupees One Lakh Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00054	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00300	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222678995	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3751.00	83760.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	603.00	
E. Evacuation Charges	@ 50.00	1117.00	
F. Royalty	@ 14.00 % of Basic	11726.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3518.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4188.00	
J. Transit Fee (If applicable)	@ 7.00	156.00	
K. Sub Total (A to I)	:	105303.00	
L. CGST	@ 2.50 % of Sub Total	2633.00	
M. SGST	@ 2.50 % of Sub Total	2633.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8932.00	
P. Total Net Amount in Figures (J to N)		119501.00	
Rupees One Lakh Nineteen Thousand Five Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00157	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP00832	ARV Cum DO Date	17-MAY-18	
ARV Qty : 150	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222712945	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.200			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3160.00	177592.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	1630.00
E. Evacuation Charges	@	50.00	2810.00
F. Royalty	@	14.00 % of Basic	24863.00
G. DMF Funds	@	30.00 % of Royalty (State)	7459.00
H. NMET Funds	@	2.00 % of Royalty (Central)	497.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8880.00
J. Transit Fee (If applicable)	@	7.00	393.00
K. Sub Total (A to I)	:		224124.00
L. CGST	@	2.50 % of Sub Total	5603.00
M. SGST	@	2.50 % of Sub Total	5603.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22480.00
P. Total Net Amount in Figures (J to N)			257810.00
Rupees Two Lakh Fifty-Seven Thousand Eight Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00127	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00144	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679632	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	317000.00	
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	44380.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13314.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	888.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15850.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	399832.00	
L. CGST	@ 2.50 % of Sub Total	9996.00	
M. SGST	@ 2.50 % of Sub Total	9996.00	
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)		459824.00	
Rupees Four Lakh Fifty-Nine Thousand Eight Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00032	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00531	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 80	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222713394	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	203260.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1731.00	
E. Evacuation Charges	@ 50.00	3206.00	
F. Royalty	@ 14.00 % of Basic	28456.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8537.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10163.00	
J. Transit Fee (If applicable)	@ 7.00	449.00	
K. Sub Total (A to I)	:	256371.00	
L. CGST	@ 2.50 % of Sub Total	6409.00	
M. SGST	@ 2.50 % of Sub Total	6409.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25648.00	
P. Total Net Amount in Figures (J to N)		294837.00	
Rupees Two Lakh Ninety-Four Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00158	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP00531	ARV Cum DO Date	08-MAY-18	
ARV Qty : 80	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222713394	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 15.880			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3170.00	50340.00
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	794.00
F. Royalty	@	14.00 % of Basic	7048.00
G. DMF Funds	@	30.00 % of Royalty (State)	2114.00
H. NMET Funds	@	2.00 % of Royalty (Central)	141.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	2517.00
J. Transit Fee (If applicable)	@	7.00	111.00
K. Sub Total (A to I)	:		63526.00
L. CGST	@	2.50 % of Sub Total	1588.00
M. SGST	@	2.50 % of Sub Total	1588.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	6352.00
P. Total Net Amount in Figures (J to N)			73054.00
Rupees Seventy-Three Thousand Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00071	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00052	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 250	Unit Name : 3327 MATHANI		
Unique Bid Id : 222663940	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.	Destination : KHODI GRAM BADWAHA		
Party Code : 110943			
Address : Silver Arc Plaza 4th fl 20			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAECA2674B1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3561.00	890250.00	
B. Commitment/Benifcation 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	124635.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37391.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2493.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44513.00	
J. Transit Fee (If applicable)	@ 7.00	1750.00	
K. Sub Total (A to I)	:	1120282.00	
L. CGST	@ 2.50 % of Sub Total	28007.00	
M. SGST	@ 2.50 % of Sub Total	28007.00	
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)		1276296.00	
Rupees Twelve Lakh Seventy-Six Thousand Two Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00128	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00084	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 1000	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679563	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	3160000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	27000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	442400.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	132720.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8848.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	158000.00	
J. Transit Fee (If applicable)	@ 7.00	7000.00	
K. Sub Total (A to I)	:	3985968.00	
L. CGST	@ 2.50 % of Sub Total	99649.00	
M. SGST	@ 2.50 % of Sub Total	99649.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		4585266.00	
Rupees Forty-Five Lakh Eighty-Five Thousand Two Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00055	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00051	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679424	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ashta Vinayak Trading Company	Destination : WITHIN STATE		
Party Code : 128638			
Address : 195, LIG, Jawahar Nagar Dew.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFA5731L1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	341461.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2451.00	
E. Evacuation Charges	@ 50.00	4540.00	
F. Royalty	@ 14.00 % of Basic	47805.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14342.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17073.00	
J. Transit Fee (If applicable)	@ 7.00	636.00	
K. Sub Total (A to I)	:	429264.00	
L. CGST	@ 2.50 % of Sub Total	10732.00	
M. SGST	@ 2.50 % of Sub Total	10732.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36316.00	
P. Total Net Amount in Figures (J to N)		487044.00	
Rupees Four Lakh Eighty-Seven Thousand Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00129	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00138	ARV Cum DO Date	02-MAY-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678518	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE MARUTI TRADING CO.	Destination	WITHIN STATE
Party Code	112186		
Address	88/2 LASUDIA MORI DEWAS NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		626000.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		5400.00
E. Evacuation Charges	@ 50.00		10000.00
F. Royalty	@ 14.00 % of Basic		87640.00
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		31300.00
J. Transit Fee (If applicable)	@ 7.00		1400.00
K. Sub Total (A to I)	:		789785.00
L. CGST	@ 2.50 % of Sub Total		19745.00
M. SGST	@ 2.50 % of Sub Total		19745.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		80000.00
P. Total Net Amount in Figures (J to N)			909275.00
Rupees Nine Lakh Nine Thousand Two Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193330AD00234	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M	
ARV Cum DO Number : WPD193330SP00039	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 360	Unit Name : 3330 URDHAN	
Unique Bid Id : 222678295	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3106.00	52802.00
B. Commitment/Benification 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	7392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2640.00
J. Transit Fee (If applicable)	@ 7.00	119.00
K. Sub Total (A to I)	:	66662.00
L. CGST	@ 2.50 % of Sub Total	1667.00
M. SGST	@ 2.50 % of Sub Total	1667.00
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)		76796.00
Rupees Seventy-Six Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00130	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00093	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 500	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679851	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	1585000.00	
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	221900.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66570.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4438.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	79250.00	
J. Transit Fee (If applicable)	@ 7.00	3500.00	
K. Sub Total (A to I)	:	1999158.00	
L. CGST	@ 2.50 % of Sub Total	49979.00	
M. SGST	@ 2.50 % of Sub Total	49979.00	
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)		2299116.00	
Rupees Twenty-Two Lakh Ninety-Nine Thousand One Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00131	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00583	ARV Cum DO Date	10-MAY-18	
ARV Qty : 60	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222671478	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	DDS ENTERPRISES	Destination	WITHIN STATE
Party Code	131472		
Address	Aadrash Naqar,Ward No:45Be		
State	:		
State Code	:		
GSTIN No	:		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3150.00	69678.00
B. Commitment/Benification 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	9755.00
G. DMF Funds	@	30.00 % of Royalty (State)	2927.00
H. NMET Funds	@	2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3484.00
J. Transit Fee (If applicable)	@	7.00	155.00
K. Sub Total (A to I)	:		87897.00
L. CGST	@	2.50 % of Sub Total	2197.00
M. SGST	@	2.50 % of Sub Total	2197.00
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)			101139.00
Rupees One Lakh One Thousand One Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00225	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00583	ARV Cum DO Date	10-MAY-18	
ARV Qty : 60	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222671478	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	DDS ENTERPRISES	Destination	WITHIN STATE
Party Code	131472		
Address	Aadrash Naqar,Ward No:45Be		
State	:		
State Code	:		
GSTIN No	:		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3150.00	66150.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	609.00
E. Evacuation Charges	@	50.00	1050.00
F. Royalty	@	14.00 % of Basic	9261.00
G. DMF Funds	@	30.00 % of Royalty (State)	2778.00
H. NMET Funds	@	2.00 % of Royalty (Central)	185.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3308.00
J. Transit Fee (If applicable)	@	7.00	147.00
K. Sub Total (A to I)	:		83488.00
L. CGST	@	2.50 % of Sub Total	2087.00
M. SGST	@	2.50 % of Sub Total	2087.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8400.00
P. Total Net Amount in Figures (J to N)			96062.00
Rupees Ninety-Six Thousand Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00132	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00162	ARV Cum DO Date	02-MAY-18	
ARV Qty : 450	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222678817	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 450.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		1408500.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		12150.00
E. Evacuation Charges	@ 50.00		22500.00
F. Royalty	@ 14.00 % of Basic		197190.00
G. DMF Funds	@ 30.00 % of Royalty (State)		59157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3944.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		70425.00
J. Transit Fee (If applicable)	@ 7.00		3150.00
K. Sub Total (A to I)	:		1777016.00
L. CGST	@ 2.50 % of Sub Total		44425.00
M. SGST	@ 2.50 % of Sub Total		44425.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		180000.00
P. Total Net Amount in Figures (J to N)			2045866.00
Rupees Twenty Lakh Forty-Five Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00056	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00615	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679107	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S AMIT TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 118452			
Address : RAJENDRA NAGAR, STREET -8,,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAJHR7227P1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	65103.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	467.00	
E. Evacuation Charges	@ 50.00	865.00	
F. Royalty	@ 14.00 % of Basic	9114.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2734.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3255.00	
J. Transit Fee (If applicable)	@ 7.00	121.00	
K. Sub Total (A to I)	:	81841.00	
L. CGST	@ 2.50 % of Sub Total	2046.00	
M. SGST	@ 2.50 % of Sub Total	2046.00	
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)		92857.00	
Rupees Ninety-Two Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00057	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00124	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 60	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679945	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	144799.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1040.00	
E. Evacuation Charges	@ 50.00	1925.00	
F. Royalty	@ 14.00 % of Basic	20272.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6082.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7240.00	
J. Transit Fee (If applicable)	@ 7.00	270.00	
K. Sub Total (A to I)	:	182033.00	
L. CGST	@ 2.50 % of Sub Total	4551.00	
M. SGST	@ 2.50 % of Sub Total	4551.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15400.00	
P. Total Net Amount in Figures (J to N)		206535.00	
Rupees Two Lakh Six Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00072	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00116	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 500	Unit Name : 3327 MATHANI		
Unique Bid Id : 222663645	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viyav			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3561.00	1780500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	13500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	249270.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	74781.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4985.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	89025.00	
J. Transit Fee (If applicable)	@ 7.00	3500.00	
K. Sub Total (A to I)	:	2240561.00	
L. CGST	@ 2.50 % of Sub Total	56014.00	
M. SGST	@ 2.50 % of Sub Total	56014.00	
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)		2552589.00	
Rupees Twenty-Five Lakh Fifty-Two Thousand Five Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00133	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00244	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679642	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	317000.00	
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	44380.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13314.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	888.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15850.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	399832.00	
L. CGST	@ 2.50 % of Sub Total	9996.00	
M. SGST	@ 2.50 % of Sub Total	9996.00	
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)		459824.00	
Rupees Four Lakh Fifty-Nine Thousand Eight Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00073	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP00041	ARV Cum DO Date	02-MAY-18	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 222663838	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3561.00	356100.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	2700.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	49854.00
G. DMF Funds	@	30.00 % of Royalty (State)	14956.00
H. NMET Funds	@	2.00 % of Royalty (Central)	997.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	17805.00
J. Transit Fee (If applicable)	@	7.00	700.00
K. Sub Total (A to I)	:		448112.00
L. CGST	@	2.50 % of Sub Total	11203.00
M. SGST	@	2.50 % of Sub Total	11203.00
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)			510518.00
Rupees Five Lakh Ten Thousand Five Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge