

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00114	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD183506SP07518	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 350	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222171725	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AKSHAT COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 115576		
Address : C-36, 5TH FLOOR, NAVLAKHA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALIPA7529F1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4167.00	68672.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	445.00
E. Evacuation Charges	@ 50.00	824.00
F. Royalty	@ 14.00 % of Basic	9614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3434.00
J. Transit Fee (If applicable)	@ 7.00	115.00
K. Sub Total (A to I)	:	86180.00
L. CGST	@ 2.50 % of Sub Total	2155.00
M. SGST	@ 2.50 % of Sub Total	2155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6592.00
P. Total Net Amount in Figures (J to N)		97082.00
Rupees Ninety-Seven Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00217	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00151	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 1020	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680249	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) : 153.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4016.00	616376.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4451.00
E. Evacuation Charges	@ 50.00	7674.00
F. Royalty	@ 14.00 % of Basic	86293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1726.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	30819.00
J. Transit Fee (If applicable)	@ 7.00	1074.00
K. Sub Total (A to I)	:	774301.00
L. CGST	@ 2.50 % of Sub Total	19358.00
M. SGST	@ 2.50 % of Sub Total	19358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61392.00
P. Total Net Amount in Figures (J to N)		874409.00
Rupees Eight Lakh Seventy-Four Thousand Four Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00265	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00030	ARV Cum DO Date : 20-APR-18	
ARV Qty : 883	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	106193.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1056.00
E. Evacuation Charges	@ 50.00	1822.00
F. Royalty	@ 14.00 % of Basic	14867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5310.00
J. Transit Fee (If applicable)	@ 7.00	255.00
K. Sub Total (A to I)	:	134260.00
L. CGST	@ 2.50 % of Sub Total	3357.00
M. SGST	@ 2.50 % of Sub Total	3357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14572.00
P. Total Net Amount in Figures (J to N)		155546.00
Rupees One Lakh Fifty-Five Thousand Five Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00174	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00030	ARV Cum DO Date : 20-APR-18	
ARV Qty : 883	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 671.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1956781.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	18125.00
E. Evacuation Charges	@ 50.00	33564.00
F. Royalty	@ 14.00 % of Basic	273949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5479.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	97839.00
J. Transit Fee (If applicable)	@ 7.00	4699.00
K. Sub Total (A to I)	:	2472621.00
L. CGST	@ 2.50 % of Sub Total	61816.00
M. SGST	@ 2.50 % of Sub Total	61816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	268512.00
P. Total Net Amount in Figures (J to N)		2864765.00
Rupees Twenty-Eight Lakh Sixty-Four Thousand Seven Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00175	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00024	ARV Cum DO Date : 18-APR-18	
ARV Qty : 161	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485015		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	245822.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2277.00
E. Evacuation Charges	@ 50.00	4217.00
F. Royalty	@ 14.00 % of Basic	34415.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12291.00
J. Transit Fee (If applicable)	@ 7.00	590.00
K. Sub Total (A to I)	:	310625.00
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	15531.00
O. State Compensation Cess	@ 400.00	33732.00
P. Total Net Amount in Figures (J to N)		359888.00
Rupees Three Lakh Fifty-Nine Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00176	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00019	ARV Cum DO Date : 18-APR-18	
ARV Qty : 361	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(15 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485017		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 311.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	907673.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	8407.00
E. Evacuation Charges	@ 50.00	15569.00
F. Royalty	@ 14.00 % of Basic	127074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2541.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45384.00
J. Transit Fee (If applicable)	@ 7.00	2180.00
K. Sub Total (A to I)	:	1146950.00
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	57348.00
O. State Compensation Cess	@ 400.00	124552.00
P. Total Net Amount in Figures (J to N)		1328850.00
Rupees Thirteen Lakh Twenty-Eight Thousand Eight Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00177	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL00011	ARV Cum DO Date : 13-APR-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KASYAP SWEETNERS LTD.	Destination : MP	
Party Code : 11485043		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	270103.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10686.00
D. Surface Transportation Charges	@ 27.00	3316.00
E. Evacuation Charges	@ 50.00	6142.00
F. Royalty	@ 14.00 % of Basic	37814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13505.00
J. Transit Fee (If applicable)	@ 7.00	860.00
K. Sub Total (A to I)	:	354526.00
L. CGST	@ 2.50 % of Sub Total	8863.00
M. SGST	@ 2.50 % of Sub Total	8863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49132.00
P. Total Net Amount in Figures (J to N)		421384.00
Rupees Four Lakh Twenty-One Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00115	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD183506SP07574	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 900	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222171697	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE		
Party Code : 128316			
Address : GARDEN NO 106 SINDHI COLON			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4157.00	67759.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	440.00	
E. Evacuation Charges	@ 50.00	815.00	
F. Royalty	@ 14.00 % of Basic	9486.00	
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	114.00	
K. Sub Total (A to I)	:	85038.00	
L. CGST	@ 2.50 % of Sub Total	2126.00	
M. SGST	@ 2.50 % of Sub Total	2126.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6520.00	
P. Total Net Amount in Figures (J to N)		95810.00	
Rupees Ninety-Five Thousand Eight Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00266	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00131	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679223	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rudraksh Coal Corporation	Destination : WITHIN STATE	
Party Code : 126956		
Address : Dewas Naka, Lasudia MoriIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	68363.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	464.00
E. Evacuation Charges	@ 50.00	801.00
F. Royalty	@ 14.00 % of Basic	9571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3418.00
J. Transit Fee (If applicable)	@ 7.00	112.00
K. Sub Total (A to I)	:	85791.00
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	6404.00
P. Total Net Amount in Figures (J to N)		96485.00
Rupees Ninety-Six Thousand Four Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00178	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00131	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679223	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rudraksh Coal Corporation	Destination : WITHIN STATE	
Party Code : 126956		
Address : Dewas Naka, Lasudia MoriIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	187837.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1188.00
E. Evacuation Charges	@ 50.00	2200.00
F. Royalty	@ 14.00 % of Basic	26297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9392.00
J. Transit Fee (If applicable)	@ 7.00	308.00
K. Sub Total (A to I)	:	235637.00
L. CGST	@ 2.50 % of Sub Total	5891.00
M. SGST	@ 2.50 % of Sub Total	5891.00
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)		265015.00
Rupees Two Lakh Sixty-Five Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00173	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP00022	ARV Cum DO Date : 05-APR-18	
ARV Qty : 280	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 222494228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bansal Carbons	Destination : WITHIN STATE	
Party Code : 111069		
Address : 102- Amit Chambers, 5-6, J.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4010.00	213252.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1436.00
E. Evacuation Charges	@ 50.00	2659.00
F. Royalty	@ 14.00 % of Basic	29855.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8957.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10663.00
J. Transit Fee (If applicable)	@ 7.00	372.00
K. Sub Total (A to I)	:	267791.00
L. CGST	@ 2.50 % of Sub Total	6695.00
M. SGST	@ 2.50 % of Sub Total	6695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21272.00
P. Total Net Amount in Figures (J to N)		302453.00
Rupees Three Lakh Two Thousand Four Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00179	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00021	ARV Cum DO Date : 18-APR-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.	Destination : MP	
Party Code : 11485021		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	507880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4704.00
E. Evacuation Charges	@ 50.00	8712.00
F. Royalty	@ 14.00 % of Basic	71103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1422.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	25394.00
J. Transit Fee (If applicable)	@ 7.00	1220.00
K. Sub Total (A to I)	:	641766.00
L. CGST	@ 2.50 % of Sub Total	16044.00
M. SGST	@ 2.50 % of Sub Total	16044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69692.00
P. Total Net Amount in Figures (J to N)		743546.00
Rupees Seven Lakh Fortv-Three Thousand Five Hundred Fortv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00267	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00133	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679406	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAMAY COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 130693		
Address : 25/3/4 LASUDIA MORI DEWAS I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	162986.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1107.00
E. Evacuation Charges	@ 50.00	1909.00
F. Royalty	@ 14.00 % of Basic	22818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8149.00
J. Transit Fee (If applicable)	@ 7.00	267.00
K. Sub Total (A to I)	:	204537.00
L. CGST	@ 2.50 % of Sub Total	5113.00
M. SGST	@ 2.50 % of Sub Total	5113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15268.00
P. Total Net Amount in Figures (J to N)		230031.00
Rupees Two Lakh Thirty Thousand Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00180	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00133	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679406	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAMAY COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 130693		
Address : 25/3/4 LASUDIA MORI DEWAS I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	92616.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	586.00
E. Evacuation Charges	@ 50.00	1085.00
F. Royalty	@ 14.00 % of Basic	12966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4631.00
J. Transit Fee (If applicable)	@ 7.00	152.00
K. Sub Total (A to I)	:	116185.00
L. CGST	@ 2.50 % of Sub Total	2905.00
M. SGST	@ 2.50 % of Sub Total	2905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8676.00
P. Total Net Amount in Figures (J to N)		130671.00
Rupees One Lakh Thirty Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00218	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00089	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kirti coal Traders	Destination : WITHIN STATE	
Party Code : 112542		
Address : 48-E ,S-3 ,Scheme no.78 ar.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	68249.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	490.00
E. Evacuation Charges	@ 50.00	846.00
F. Royalty	@ 14.00 % of Basic	9555.00
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	3412.00
J. Transit Fee (If applicable)	@ 7.00	118.00
K. Sub Total (A to I)	:	85728.00
L. CGST	@ 2.50 % of Sub Total	2143.00
M. SGST	@ 2.50 % of Sub Total	2143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6764.00
P. Total Net Amount in Figures (J to N)		96778.00
Rupees Ninety-Six Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00116	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00089	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kirti coal Traders	Destination : WITHIN STATE	
Party Code : 112542		
Address : 48-E ,S-3 ,Scheme no.78 ar.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	173911.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1163.00
E. Evacuation Charges	@ 50.00	2155.00
F. Royalty	@ 14.00 % of Basic	24348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7304.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	487.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8696.00
J. Transit Fee (If applicable)	@ 7.00	302.00
K. Sub Total (A to I)	:	218366.00
L. CGST	@ 2.50 % of Sub Total	5459.00
M. SGST	@ 2.50 % of Sub Total	5459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17236.00
P. Total Net Amount in Figures (J to N)		246520.00
Rupees Two Lakh Forty-Six Thousand Five Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00268	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00233	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679430	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIRMAL INTERNATIONAL	Destination : WITHIN STATE	
Party Code : 113351		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	70199.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	477.00
E. Evacuation Charges	@ 50.00	822.00
F. Royalty	@ 14.00 % of Basic	9828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3510.00
J. Transit Fee (If applicable)	@ 7.00	115.00
K. Sub Total (A to I)	:	88096.00
L. CGST	@ 2.50 % of Sub Total	2202.00
M. SGST	@ 2.50 % of Sub Total	2202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6576.00
P. Total Net Amount in Figures (J to N)		99076.00
Rupees Ninety-Nine Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00181	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00233	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679430	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIRMAL INTERNATIONAL	Destination : WITHIN STATE	
Party Code : 113351		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	143301.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	906.00
E. Evacuation Charges	@ 50.00	1678.00
F. Royalty	@ 14.00 % of Basic	20062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6019.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	401.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7165.00
J. Transit Fee (If applicable)	@ 7.00	235.00
K. Sub Total (A to I)	:	179767.00
L. CGST	@ 2.50 % of Sub Total	4494.00
M. SGST	@ 2.50 % of Sub Total	4494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13424.00
P. Total Net Amount in Figures (J to N)		202179.00
Rupees Two Lakh Two Thousand One Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00269	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00133	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 361	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(15 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485017		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	381778.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3798.00
E. Evacuation Charges	@ 50.00	6549.00
F. Royalty	@ 14.00 % of Basic	53449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1069.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19089.00
J. Transit Fee (If applicable)	@ 7.00	917.00
K. Sub Total (A to I)	:	482684.00
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	24134.00
O. State Compensation Cess	@ 400.00	52388.00
P. Total Net Amount in Figures (J to N)		559206.00
Rupees Five Lakh Fifty-Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00182	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00133	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 361	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(15 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485017		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	670537.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6211.00
E. Evacuation Charges	@ 50.00	11502.00
F. Royalty	@ 14.00 % of Basic	93875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28163.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33527.00
J. Transit Fee (If applicable)	@ 7.00	1610.00
K. Sub Total (A to I)	:	847303.00
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	42365.00
O. State Compensation Cess	@ 400.00	92012.00
P. Total Net Amount in Figures (J to N)		981680.00
Rupees Nine Lakh Eighty-One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00250	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00678	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717086	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3061.00	304723.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2887.00
E. Evacuation Charges	@ 50.00	4978.00
F. Royalty	@ 14.00 % of Basic	42661.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	853.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15236.00
J. Transit Fee (If applicable)	@ 7.00	697.00
K. Sub Total (A to I)	:	384833.00
L. CGST	@ 2.50 % of Sub Total	9621.00
M. SGST	@ 2.50 % of Sub Total	9621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39820.00
P. Total Net Amount in Figures (J to N)		443895.00
Rupees Four Lakh Fortv-Three Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00155	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP00678	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 222717086	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 : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3061.00	132847.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1172.00	
E. Evacuation Charges	@ 50.00	2170.00	
F. Royalty	@ 14.00 % of Basic	18599.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5580.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	372.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6642.00	
J. Transit Fee (If applicable)	@ 7.00	304.00	
K. Sub Total (A to I)	:	167686.00	
L. CGST	@ 2.50 % of Sub Total	4192.00	
M. SGST	@ 2.50 % of Sub Total	4192.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17360.00	
P. Total Net Amount in Figures (J to N)		193430.00	
Rupees One Lakh Ninety-Three Thousand Four Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00219	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00048	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680150	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AANAND ENTERPRISES	Destination : WITHIN STATE		
Party Code : 110544			
Address : 88,Prakash Nagar,Indore Ro.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPJ0456D1Z5			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	113371.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	815.00	
E. Evacuation Charges	@ 50.00	1405.00	
F. Royalty	@ 14.00 % of Basic	15872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5669.00	
J. Transit Fee (If applicable)	@ 7.00	197.00	
K. Sub Total (A to I)	:	142408.00	
L. CGST	@ 2.50 % of Sub Total	3560.00	
M. SGST	@ 2.50 % of Sub Total	3560.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11236.00	
P. Total Net Amount in Figures (J to N)		160764.00	
Rupees One Lakh Sixty Thousand Seven Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00117	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00048	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680150	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AANAND ENTERPRISES	Destination : WITHIN STATE		
Party Code : 110544			
Address : 88,Prakash Nagar,Indore Ro.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPJ0456D1Z5			
Grade Code : 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	@ 4036.00	88429.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	592.00	
E. Evacuation Charges	@ 50.00	1096.00	
F. Royalty	@ 14.00 % of Basic	12380.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3714.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4421.00	
J. Transit Fee (If applicable)	@ 7.00	153.00	
K. Sub Total (A to I)	:	111033.00	
L. CGST	@ 2.50 % of Sub Total	2776.00	
M. SGST	@ 2.50 % of Sub Total	2776.00	
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)		125349.00	
Rupees One Lakh Twenty-Five Thousand Three Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00270	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00288	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222678765	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT	Destination : MANDSAUR	
Party Code : 126265		
Address : MAXI ROADUJJAIN456001		
State :		
State Code :		
GSTIN No :		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4220.00	420396.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2889.00
E. Evacuation Charges	@ 50.00	4981.00
F. Royalty	@ 14.00 % of Basic	58855.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1177.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	21020.00
J. Transit Fee (If applicable)	@ 7.00	697.00
K. Sub Total (A to I)	:	527672.00
L. CGST	@ 2.50 % of Sub Total	13192.00
M. SGST	@ 2.50 % of Sub Total	13192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39848.00
P. Total Net Amount in Figures (J to N)		593904.00
Rupees Five Lakh Ninety-Three Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00183	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00288	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222678765	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT	Destination : MANDSAUR	
Party Code : 126265		
Address : MAXI ROADUJJAIN456001		
State :		
State Code :		
GSTIN No :		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4220.00	355788.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2276.00
E. Evacuation Charges	@ 50.00	4216.00
F. Royalty	@ 14.00 % of Basic	49810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	996.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	17789.00
J. Transit Fee (If applicable)	@ 7.00	590.00
K. Sub Total (A to I)	:	446408.00
L. CGST	@ 2.50 % of Sub Total	11160.00
M. SGST	@ 2.50 % of Sub Total	11160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33724.00
P. Total Net Amount in Figures (J to N)		502452.00
Rupees Five Lakh Two Thousand Four Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00271	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD193509SP00381	ARV Cum DO Date	05-MAY-18	
ARV Qty : 150	Unit Name	3509 TAWA - II	
Unique Bid Id : 222679490	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Mudit Coal Corporation	Destination	WITHIN STATE
Party Code	128875		
Address	2 Floor, Yogesh tower, opp		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALCPG5250B1ZW		
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4270.00		183268.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1245.00
E. Evacuation Charges	@ 50.00		2146.00
F. Royalty	@ 14.00 % of Basic		25658.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		513.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		9163.00
J. Transit Fee (If applicable)	@ 7.00		300.00
K. Sub Total (A to I)	:		229990.00
L. CGST	@ 2.50 % of Sub Total		5750.00
M. SGST	@ 2.50 % of Sub Total		5750.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17168.00
P. Total Net Amount in Figures (J to N)			258658.00
Rupees Two Lakh Fifty-Eight Thousand Six Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00184	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00381	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679490	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mudit Coal Corporation	Destination : WITHIN STATE	
Party Code : 128875		
Address : 2 Floor, Yogesh tower, opp		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALCPG5250B1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	187197.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1184.00
E. Evacuation Charges	@ 50.00	2192.00
F. Royalty	@ 14.00 % of Basic	26208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9360.00
J. Transit Fee (If applicable)	@ 7.00	307.00
K. Sub Total (A to I)	:	234834.00
L. CGST	@ 2.50 % of Sub Total	5871.00
M. SGST	@ 2.50 % of Sub Total	5871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17536.00
P. Total Net Amount in Figures (J to N)		264112.00
Rupees Two Lakh Sixty-Four Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00220	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00134	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAMAY COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 130693		
Address : 25/3/4 LASUDIA MORI DEWAS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4066.00	89330.00
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	1099.00
F. Royalty	@ 14.00 % of Basic	12506.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3752.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4467.00
J. Transit Fee (If applicable)	@ 7.00	154.00
K. Sub Total (A to I)	:	112195.00
L. CGST	@ 2.50 % of Sub Total	2805.00
M. SGST	@ 2.50 % of Sub Total	2805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8788.00
P. Total Net Amount in Figures (J to N)		126593.00
Rupees One Lakh Twenty-Six Thousand Five Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00118	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00134	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAMAY COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 130693		
Address : 25/3/4 LASUDIA MORI DEWAS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4066.00	181628.00
B. Commitment/Benifcation 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	2234.00
F. Royalty	@ 14.00 % of Basic	25428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9081.00
J. Transit Fee (If applicable)	@ 7.00	313.00
K. Sub Total (A to I)	:	228027.00
L. CGST	@ 2.50 % of Sub Total	5701.00
M. SGST	@ 2.50 % of Sub Total	5701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17868.00
P. Total Net Amount in Figures (J to N)		257297.00
Rupees Two Lakh Fifty-Seven Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00221	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00274	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 120	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680175	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	135206.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	972.00	
E. Evacuation Charges	@ 50.00	1675.00	
F. Royalty	@ 14.00 % of Basic	18929.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5679.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6760.00	
J. Transit Fee (If applicable)	@ 7.00	235.00	
K. Sub Total (A to I)	:	169835.00	
L. CGST	@ 2.50 % of Sub Total	4246.00	
M. SGST	@ 2.50 % of Sub Total	4246.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13400.00	
P. Total Net Amount in Figures (J to N)		191727.00	
Rupees One Lakh Ninety-One Thousand Seven Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00119	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00274	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 120	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680175	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	202325.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1354.00
E. Evacuation Charges	@ 50.00	2507.00
F. Royalty	@ 14.00 % of Basic	28326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10116.00
J. Transit Fee (If applicable)	@ 7.00	351.00
K. Sub Total (A to I)	:	254044.00
L. CGST	@ 2.50 % of Sub Total	6351.00
M. SGST	@ 2.50 % of Sub Total	6351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20052.00
P. Total Net Amount in Figures (J to N)		286798.00
Rupees Two Lakh Eighty-Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00272	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00022	ARV Cum DO Date : 18-APR-18	
ARV Qty : 1141	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI STARCH & CHEMICALS LTD.,	Destination : MP	
Party Code : 11485046		
Address : VILL: SEJWAYA.DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	84710.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	843.00
E. Evacuation Charges	@ 50.00	1453.00
F. Royalty	@ 14.00 % of Basic	11859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4236.00
J. Transit Fee (If applicable)	@ 7.00	203.00
K. Sub Total (A to I)	:	107099.00
L. CGST	@ 2.50 % of Sub Total	2677.00
M. SGST	@ 2.50 % of Sub Total	2677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11624.00
P. Total Net Amount in Figures (J to N)		124077.00
Rupees One Lakh Twenty-Four Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00185	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00022	ARV Cum DO Date : 18-APR-18	
ARV Qty : 1141	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI STARCH & CHEMICALS LTD.,	Destination : MP	
Party Code : 11485046		
Address : VILL: SEJWAYA.DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 868.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2530278.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	23437.00
E. Evacuation Charges	@ 50.00	43401.00
F. Royalty	@ 14.00 % of Basic	354239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7085.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	126514.00
J. Transit Fee (If applicable)	@ 7.00	6076.00
K. Sub Total (A to I)	:	3197302.00
L. CGST	@ 2.50 % of Sub Total	79933.00
M. SGST	@ 2.50 % of Sub Total	79933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	347208.00
P. Total Net Amount in Figures (J to N)		3704376.00
Rupees Thirty-Seven Lakh Four Thousand Three Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00186	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00025	ARV Cum DO Date : 18-APR-18	
ARV Qty : 314	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(11.5 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485016		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	788478.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7303.00
E. Evacuation Charges	@ 50.00	13525.00
F. Royalty	@ 14.00 % of Basic	110387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2208.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39424.00
J. Transit Fee (If applicable)	@ 7.00	1893.00
K. Sub Total (A to I)	:	996334.00
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	49817.00
O. State Compensation Cess	@ 400.00	108196.00
P. Total Net Amount in Figures (J to N)		1154347.00
Rupees Eleven Lakh Fifty-Four Thousand Three 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00251	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP00409	ARV Cum DO Date	08-MAY-18	
ARV Qty : 190	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 222717025	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 : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 34.100			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3061.00	104380.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	989.00
E. Evacuation Charges	@	50.00	1705.00
F. Royalty	@	14.00 % of Basic	14613.00
G. DMF Funds	@	30.00 % of Royalty (State)	4384.00
H. NMET Funds	@	2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	5219.00
J. Transit Fee (If applicable)	@	7.00	239.00
K. Sub Total (A to I)	:		131821.00
L. CGST	@	2.50 % of Sub Total	3296.00
M. SGST	@	2.50 % of Sub Total	3296.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	13640.00
P. Total Net Amount in Figures (J to N)			152053.00
Rupees One Lakh Fifty-Two Thousand Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00156	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00409	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 190	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717025	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3061.00	288744.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2547.00
E. Evacuation Charges	@ 50.00	4717.00
F. Royalty	@ 14.00 % of Basic	40424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12127.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	808.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14437.00
J. Transit Fee (If applicable)	@ 7.00	660.00
K. Sub Total (A to I)	:	364464.00
L. CGST	@ 2.50 % of Sub Total	9112.00
M. SGST	@ 2.50 % of Sub Total	9112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37732.00
P. Total Net Amount in Figures (J to N)		420420.00
Rupees Four Lakh Twenty Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00222	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00250	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680198	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	94200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	677.00	
E. Evacuation Charges	@ 50.00	1167.00	
F. Royalty	@ 14.00 % of Basic	13188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3956.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4710.00	
J. Transit Fee (If applicable)	@ 7.00	163.00	
K. Sub Total (A to I)	:	118325.00	
L. CGST	@ 2.50 % of Sub Total	2958.00	
M. SGST	@ 2.50 % of Sub Total	2958.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9336.00	
P. Total Net Amount in Figures (J to N)		133577.00	
Rupees One Lakh Thirty-Three Thousand Five Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00120	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00250	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680198	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	713000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4770.00
E. Evacuation Charges	@ 50.00	8833.00
F. Royalty	@ 14.00 % of Basic	99820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1996.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35650.00
J. Transit Fee (If applicable)	@ 7.00	1237.00
K. Sub Total (A to I)	:	895252.00
L. CGST	@ 2.50 % of Sub Total	22381.00
M. SGST	@ 2.50 % of Sub Total	22381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70664.00
P. Total Net Amount in Figures (J to N)		1010678.00
Rupees Ten Lakh Ten Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00273	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00245	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679227	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PRAJAPAT TRADERS	Destination : WITHIN STATE	
Party Code : 128917		
Address : AB ROAD DUDHI DHARAMPURIDH.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCRPP4651A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	115034.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	781.00
E. Evacuation Charges	@ 50.00	1347.00
F. Royalty	@ 14.00 % of Basic	16105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5752.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	144362.00
L. CGST	@ 2.50 % of Sub Total	3609.00
M. SGST	@ 2.50 % of Sub Total	3609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10776.00
P. Total Net Amount in Figures (J to N)		162356.00
Rupees One Lakh Sixty-Two Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00187	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD193509SP00245	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 60	Unit Name : 3509 TAWA - II		
Unique Bid Id : 222679227	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PRAJAPAT TRADERS	Destination : WITHIN STATE		
Party Code : 128917			
Address : AB ROAD DUDHI DHARAMPURIDH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4270.00	141166.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	893.00	
E. Evacuation Charges	@ 50.00	1653.00	
F. Royalty	@ 14.00 % of Basic	19763.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5929.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7058.00	
J. Transit Fee (If applicable)	@ 7.00	231.00	
K. Sub Total (A to I)	:	177088.00	
L. CGST	@ 2.50 % of Sub Total	4427.00	
M. SGST	@ 2.50 % of Sub Total	4427.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13224.00	
P. Total Net Amount in Figures (J to N)		199166.00	
Rupees One Lakh Ninety-Nine Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00274	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00029	ARV Cum DO Date : 20-APR-18	
ARV Qty : 900	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	404456.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4024.00
E. Evacuation Charges	@ 50.00	6938.00
F. Royalty	@ 14.00 % of Basic	56624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1132.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	20223.00
J. Transit Fee (If applicable)	@ 7.00	971.00
K. Sub Total (A to I)	:	511355.00
L. CGST	@ 2.50 % of Sub Total	12784.00
M. SGST	@ 2.50 % of Sub Total	12784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55500.00
P. Total Net Amount in Figures (J to N)		592423.00
Rupees Five Lakh Ninety-Two Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00188	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00029	ARV Cum DO Date : 20-APR-18	
ARV Qty : 900	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 695.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2027528.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	18780.00
E. Evacuation Charges	@ 50.00	34778.00
F. Royalty	@ 14.00 % of Basic	283854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5677.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	101376.00
J. Transit Fee (If applicable)	@ 7.00	4869.00
K. Sub Total (A to I)	:	2562018.00
L. CGST	@ 2.50 % of Sub Total	64050.00
M. SGST	@ 2.50 % of Sub Total	64050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	278220.00
P. Total Net Amount in Figures (J to N)		2968338.00
Rupees Twenty-Nine Lakh Sixty-Eight Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00275	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00095	ARV Cum DO Date : 27-APR-18	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KRITI NUTRIENTS LTD.	Destination : MP	
Party Code : 11485044		
Address : INDUSTRIAL AREA NO-3,DEWAS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	49001.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	487.00
E. Evacuation Charges	@ 50.00	840.00
F. Royalty	@ 14.00 % of Basic	6860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2450.00
J. Transit Fee (If applicable)	@ 7.00	118.00
K. Sub Total (A to I)	:	61951.00
L. CGST	@ 2.50 % of Sub Total	1549.00
M. SGST	@ 2.50 % of Sub Total	1549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6724.00
P. Total Net Amount in Figures (J to N)		71773.00
Rupees Seventy-One Thousand Seven Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00189	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00095	ARV Cum DO Date : 27-APR-18	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KRITI NUTRIENTS LTD.	Destination : MP	
Party Code : 11485044		
Address : INDUSTRIAL AREA NO-3,DEWAS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	98673.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	914.00
E. Evacuation Charges	@ 50.00	1693.00
F. Royalty	@ 14.00 % of Basic	13814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4934.00
J. Transit Fee (If applicable)	@ 7.00	237.00
K. Sub Total (A to I)	:	124685.00
L. CGST	@ 2.50 % of Sub Total	3117.00
M. SGST	@ 2.50 % of Sub Total	3117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13540.00
P. Total Net Amount in Figures (J to N)		144459.00
Rupees One Lakh Forty-Four Thousand Four Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00276	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00145	ARV Cum DO Date : 28-APR-18	
ARV Qty : 127	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vindhya Papers	Destination : MP	
Party Code : 11047001		
Address : 80 F, Industrial AreaNarwa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	63413.00
B. Commitment/Benifcation Charges	@ 65.00	1446.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	645.00
E. Evacuation Charges	@ 50.00	1113.00
F. Royalty	@ 14.00 % of Basic	8878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3171.00
J. Transit Fee (If applicable)	@ 7.00	156.00
K. Sub Total (A to I)	:	81663.00
L. CGST	@ 2.50 % of Sub Total	2042.00
M. SGST	@ 2.50 % of Sub Total	2042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8900.00
P. Total Net Amount in Figures (J to N)		94647.00
Rupees Ninety-Four Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00190	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00145	ARV Cum DO Date : 28-APR-18	
ARV Qty : 127	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vindhya Papers	Destination : MP	
Party Code : 11047001		
Address : 80 F, Industrial AreaNarwa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	124260.00
B. Commitment/Benifcation Charges	@ 65.00	2834.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1177.00
E. Evacuation Charges	@ 50.00	2180.00
F. Royalty	@ 14.00 % of Basic	17396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6213.00
J. Transit Fee (If applicable)	@ 7.00	305.00
K. Sub Total (A to I)	:	159932.00
L. CGST	@ 2.50 % of Sub Total	3998.00
M. SGST	@ 2.50 % of Sub Total	3998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17440.00
P. Total Net Amount in Figures (J to N)		185368.00
Rupees One Lakh Eighty-Five Thousand Three Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00277	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00134	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 314	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(11.5 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485016		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	431828.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4296.00
E. Evacuation Charges	@ 50.00	7407.00
F. Royalty	@ 14.00 % of Basic	60456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1209.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21591.00
J. Transit Fee (If applicable)	@ 7.00	1037.00
K. Sub Total (A to I)	:	545961.00
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	27298.00
O. State Compensation Cess	@ 400.00	59256.00
P. Total Net Amount in Figures (J to N)		632515.00
Rupees Six Lakh Thirty-Two Thousand Five Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00191	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00134	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 314	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(11.5 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485016		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	366999.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3399.00
E. Evacuation Charges	@ 50.00	6295.00
F. Royalty	@ 14.00 % of Basic	51380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1028.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18350.00
J. Transit Fee (If applicable)	@ 7.00	881.00
K. Sub Total (A to I)	:	463746.00
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	23187.00
O. State Compensation Cess	@ 400.00	50360.00
P. Total Net Amount in Figures (J to N)		537293.00
Rupees Five Lakh Thirty-Seven Thousand Two Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00121	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00071	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680154	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) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	201800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1350.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	28252.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8476.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10090.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	253383.00	
L. CGST	@ 2.50 % of Sub Total	6335.00	
M. SGST	@ 2.50 % of Sub Total	6335.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		286053.00	
Rupees Two Lakh Eighty-Six Thousand Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00278	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00156	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 1000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679017	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4250.00	918298.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	6266.00
E. Evacuation Charges	@ 50.00	10804.00
F. Royalty	@ 14.00 % of Basic	128562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2571.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45915.00
J. Transit Fee (If applicable)	@ 7.00	1512.00
K. Sub Total (A to I)	:	1152497.00
L. CGST	@ 2.50 % of Sub Total	28812.00
M. SGST	@ 2.50 % of Sub Total	28812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86428.00
P. Total Net Amount in Figures (J to N)		1296549.00
Rupees Twelve Lakh Ninety-Six Thousand Five Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00192	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00156	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 1000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679017	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4250.00	1014730.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6447.00
E. Evacuation Charges	@ 50.00	11938.00
F. Royalty	@ 14.00 % of Basic	142062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2841.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50737.00
J. Transit Fee (If applicable)	@ 7.00	1671.00
K. Sub Total (A to I)	:	1273045.00
L. CGST	@ 2.50 % of Sub Total	31826.00
M. SGST	@ 2.50 % of Sub Total	31826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95504.00
P. Total Net Amount in Figures (J to N)		1432201.00
Rupees Fourteen Lakh Thirty-Two Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00223	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00246	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680147	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : prajapati coal traders	Destination : WITHIN STATE	
Party Code : 128557		
Address : vallabh nagar manqrul road		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4026.00	85875.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	619.00
E. Evacuation Charges	@ 50.00	1067.00
F. Royalty	@ 14.00 % of Basic	12023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4294.00
J. Transit Fee (If applicable)	@ 7.00	149.00
K. Sub Total (A to I)	:	107874.00
L. CGST	@ 2.50 % of Sub Total	2697.00
M. SGST	@ 2.50 % of Sub Total	2697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8532.00
P. Total Net Amount in Figures (J to N)		121800.00
Rupees One Lakh Twenty-One Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00122	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00246	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680147	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : prajapati coal traders	Destination : WITHIN STATE	
Party Code : 128557		
Address : vallabh nagar mangrul road		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4026.00	153592.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1030.00
E. Evacuation Charges	@ 50.00	1908.00
F. Royalty	@ 14.00 % of Basic	21503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7680.00
J. Transit Fee (If applicable)	@ 7.00	267.00
K. Sub Total (A to I)	:	192861.00
L. CGST	@ 2.50 % of Sub Total	4822.00
M. SGST	@ 2.50 % of Sub Total	4822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15260.00
P. Total Net Amount in Figures (J to N)		217765.00
Rupees Two Lakh Seventeen Thousand Seven Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00252	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00699	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717023	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3061.00	232269.00
B. Commitment/Benifiation 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	3794.00
F. Royalty	@ 14.00 % of Basic	32518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	650.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11613.00
J. Transit Fee (If applicable)	@ 7.00	531.00
K. Sub Total (A to I)	:	293331.00
L. CGST	@ 2.50 % of Sub Total	7333.00
M. SGST	@ 2.50 % of Sub Total	7333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30352.00
P. Total Net Amount in Figures (J to N)		338349.00
Rupees Three Lakh Thirty-Eight Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00157	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00699	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717023	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3061.00	52649.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	464.00
E. Evacuation Charges	@ 50.00	860.00
F. Royalty	@ 14.00 % of Basic	7371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2632.00
J. Transit Fee (If applicable)	@ 7.00	120.00
K. Sub Total (A to I)	:	66454.00
L. CGST	@ 2.50 % of Sub Total	1661.00
M. SGST	@ 2.50 % of Sub Total	1661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6880.00
P. Total Net Amount in Figures (J to N)		76656.00
Rupees Seventy-Six Thousand Six Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00253	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00408	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 310	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717087	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3011.00	421450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4059.00
E. Evacuation Charges	@ 50.00	6999.00
F. Royalty	@ 14.00 % of Basic	59003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1180.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21073.00
J. Transit Fee (If applicable)	@ 7.00	980.00
K. Sub Total (A to I)	:	532445.00
L. CGST	@ 2.50 % of Sub Total	13311.00
M. SGST	@ 2.50 % of Sub Total	13311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55988.00
P. Total Net Amount in Figures (J to N)		615055.00
Rupees Six Lakh Fifteen Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00158	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00408	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 310	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717087	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3011.00	401667.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3602.00
E. Evacuation Charges	@ 50.00	6670.00
F. Royalty	@ 14.00 % of Basic	56233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1125.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20083.00
J. Transit Fee (If applicable)	@ 7.00	934.00
K. Sub Total (A to I)	:	507184.00
L. CGST	@ 2.50 % of Sub Total	12680.00
M. SGST	@ 2.50 % of Sub Total	12680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53360.00
P. Total Net Amount in Figures (J to N)		585904.00
Rupees Five Lakh Eighty-Five Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00224	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00225	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680162	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti Coal Corporation	Destination : WITHIN STATE		
Party Code : 111651			
Address : Manasa RoadNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACRPM6973B1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	135650.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	975.00	
E. Evacuation Charges	@ 50.00	1681.00	
F. Royalty	@ 14.00 % of Basic	18991.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5697.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6783.00	
J. Transit Fee (If applicable)	@ 7.00	235.00	
K. Sub Total (A to I)	:	170392.00	
L. CGST	@ 2.50 % of Sub Total	4260.00	
M. SGST	@ 2.50 % of Sub Total	4260.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13444.00	
P. Total Net Amount in Figures (J to N)		192356.00	
Rupees One Lakh Ninety-Two Thousand Three Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00123	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00225	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680162	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maruti Coal Corporation	Destination : WITHIN STATE	
Party Code : 111651		
Address : Manasa RoadNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	175445.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1174.00
E. Evacuation Charges	@ 50.00	2174.00
F. Royalty	@ 14.00 % of Basic	24562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	491.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8772.00
J. Transit Fee (If applicable)	@ 7.00	304.00
K. Sub Total (A to I)	:	220291.00
L. CGST	@ 2.50 % of Sub Total	5507.00
M. SGST	@ 2.50 % of Sub Total	5507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17388.00
P. Total Net Amount in Figures (J to N)		248693.00
Rupees Two Lakh Forty-Eight Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00254	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00720	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 140	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222716916	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	117879.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1132.00
E. Evacuation Charges	@ 50.00	1951.00
F. Royalty	@ 14.00 % of Basic	16503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5894.00
J. Transit Fee (If applicable)	@ 7.00	273.00
K. Sub Total (A to I)	:	148913.00
L. CGST	@ 2.50 % of Sub Total	3723.00
M. SGST	@ 2.50 % of Sub Total	3723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15608.00
P. Total Net Amount in Figures (J to N)		171967.00
Rupees One Lakh Seventy-One Thousand Nine Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00159	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00720	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 140	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222716916	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	66402.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	593.00
E. Evacuation Charges	@ 50.00	1099.00
F. Royalty	@ 14.00 % of Basic	9296.00
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	3320.00
J. Transit Fee (If applicable)	@ 7.00	154.00
K. Sub Total (A to I)	:	83839.00
L. CGST	@ 2.50 % of Sub Total	2096.00
M. SGST	@ 2.50 % of Sub Total	2096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8792.00
P. Total Net Amount in Figures (J to N)		96823.00
Rupees Ninety-Six Thousand Eight Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00225	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00099	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 500	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680246	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : WITHIN STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 117.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4066.00	478812.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3415.00	
E. Evacuation Charges	@ 50.00	5888.00	
F. Royalty	@ 14.00 % of Basic	67034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20110.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1341.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23941.00	
J. Transit Fee (If applicable)	@ 7.00	824.00	
K. Sub Total (A to I)	:	601365.00	
L. CGST	@ 2.50 % of Sub Total	15034.00	
M. SGST	@ 2.50 % of Sub Total	15034.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47104.00	
P. Total Net Amount in Figures (J to N)		678537.00	
Rupees Six Lakh Seventy-Eight Thousand Five Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00124	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00099	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 500	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680246	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : l&t enterprises	Destination : WITHIN STATE	
Party Code : 111320		
Address : Flat No 304, Siddhanchal A		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4066.00	1016337.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6749.00
E. Evacuation Charges	@ 50.00	12498.00
F. Royalty	@ 14.00 % of Basic	142287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2846.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50817.00
J. Transit Fee (If applicable)	@ 7.00	1750.00
K. Sub Total (A to I)	:	1275970.00
L. CGST	@ 2.50 % of Sub Total	31899.00
M. SGST	@ 2.50 % of Sub Total	31899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99984.00
P. Total Net Amount in Figures (J to N)		1439752.00
Rupees Fourteen Lakh Thirty-Nine Thousand Seven Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00279	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00248	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 280	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679554	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	255303.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1734.00
E. Evacuation Charges	@ 50.00	2990.00
F. Royalty	@ 14.00 % of Basic	35742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12765.00
J. Transit Fee (If applicable)	@ 7.00	419.00
K. Sub Total (A to I)	:	320391.00
L. CGST	@ 2.50 % of Sub Total	8010.00
M. SGST	@ 2.50 % of Sub Total	8010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23916.00
P. Total Net Amount in Figures (J to N)		360327.00
Rupees Three Lakh Sixty Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00193	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00248	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 280	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679554	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	493100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3118.00
E. Evacuation Charges	@ 50.00	5774.00
F. Royalty	@ 14.00 % of Basic	69034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1381.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24655.00
J. Transit Fee (If applicable)	@ 7.00	808.00
K. Sub Total (A to I)	:	618580.00
L. CGST	@ 2.50 % of Sub Total	15465.00
M. SGST	@ 2.50 % of Sub Total	15465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46192.00
P. Total Net Amount in Figures (J to N)		695702.00
Rupees Six Lakh Ninety-Five Thousand Seven Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00226	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00267	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 170	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680236	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4066.00	85671.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	611.00
E. Evacuation Charges	@ 50.00	1054.00
F. Royalty	@ 14.00 % of Basic	11994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4284.00
J. Transit Fee (If applicable)	@ 7.00	147.00
K. Sub Total (A to I)	:	107599.00
L. CGST	@ 2.50 % of Sub Total	2690.00
M. SGST	@ 2.50 % of Sub Total	2690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8428.00
P. Total Net Amount in Figures (J to N)		121407.00
Rupees One Lakh Twenty-One Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00125	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00267	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 170	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680236	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4066.00	605549.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4021.00
E. Evacuation Charges	@ 50.00	7447.00
F. Royalty	@ 14.00 % of Basic	84777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1696.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30277.00
J. Transit Fee (If applicable)	@ 7.00	1043.00
K. Sub Total (A to I)	:	760243.00
L. CGST	@ 2.50 % of Sub Total	19006.00
M. SGST	@ 2.50 % of Sub Total	19006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59572.00
P. Total Net Amount in Figures (J to N)		857827.00
Rupees Eight Lakh Fifty-Seven 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00227	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00104	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680233	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S GUNJAN TRADERS	Destination : WITHIN STATE	
Party Code : 114618		
Address : AYODHYA DHAM 24,NAGAR VASR.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4066.00	161136.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1149.00
E. Evacuation Charges	@ 50.00	1982.00
F. Royalty	@ 14.00 % of Basic	22559.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	451.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8057.00
J. Transit Fee (If applicable)	@ 7.00	277.00
K. Sub Total (A to I)	:	202379.00
L. CGST	@ 2.50 % of Sub Total	5059.00
M. SGST	@ 2.50 % of Sub Total	5059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15852.00
P. Total Net Amount in Figures (J to N)		228349.00
Rupees Two Lakh Twenty-Eight Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00126	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00104	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680233	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S GUNJAN TRADERS	Destination : WITHIN STATE		
Party Code : 114618			
Address : AYODHYA DHAM 24,NAGAR VASR.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AENPM5214P1Z5			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4066.00	245464.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1630.00	
E. Evacuation Charges	@ 50.00	3019.00	
F. Royalty	@ 14.00 % of Basic	34365.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10310.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	687.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12273.00	
J. Transit Fee (If applicable)	@ 7.00	423.00	
K. Sub Total (A to I)	:	308171.00	
L. CGST	@ 2.50 % of Sub Total	7704.00	
M. SGST	@ 2.50 % of Sub Total	7704.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24148.00	
P. Total Net Amount in Figures (J to N)		347727.00	
Rupees Three Lakh Fortv-Seven Thousand Seven Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00255	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00596	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 110	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717053	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3031.00	172252.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1648.00
E. Evacuation Charges	@ 50.00	2842.00
F. Royalty	@ 14.00 % of Basic	24115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8613.00
J. Transit Fee (If applicable)	@ 7.00	398.00
K. Sub Total (A to I)	:	217585.00
L. CGST	@ 2.50 % of Sub Total	5440.00
M. SGST	@ 2.50 % of Sub Total	5440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22732.00
P. Total Net Amount in Figures (J to N)		251197.00
Rupees Two Lakh Fifty-One Thousand One Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00160	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00596	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 110	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717053	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3031.00	66985.00
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	1105.00
F. Royalty	@ 14.00 % of Basic	9378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3349.00
J. Transit Fee (If applicable)	@ 7.00	155.00
K. Sub Total (A to I)	:	84570.00
L. CGST	@ 2.50 % of Sub Total	2114.00
M. SGST	@ 2.50 % of Sub Total	2114.00
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)		97638.00
Rupees Ninety-Seven Thousand Six Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00127	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00035	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680160	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) : 38.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	156435.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1047.00
E. Evacuation Charges	@ 50.00	1938.00
F. Royalty	@ 14.00 % of Basic	21901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7822.00
J. Transit Fee (If applicable)	@ 7.00	271.00
K. Sub Total (A to I)	:	196422.00
L. CGST	@ 2.50 % of Sub Total	4911.00
M. SGST	@ 2.50 % of Sub Total	4911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15504.00
P. Total Net Amount in Figures (J to N)		221748.00
Rupees Two Lakh Twenty-One Thousand Seven Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00228	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00145	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680168	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shubham Minchem Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 109436			
Address : 491, 14/2, Vikas NagarNeem			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFS1268N1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	71720.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	515.00	
E. Evacuation Charges	@ 50.00	889.00	
F. Royalty	@ 14.00 % of Basic	10041.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3012.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3586.00	
J. Transit Fee (If applicable)	@ 7.00	124.00	
K. Sub Total (A to I)	:	90088.00	
L. CGST	@ 2.50 % of Sub Total	2252.00	
M. SGST	@ 2.50 % of Sub Total	2252.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7108.00	
P. Total Net Amount in Figures (J to N)		101700.00	
Rupees One Lakh One Thousand Seven Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00128	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00145	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680168	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shubham Minchem Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 109436		
Address : 491, 14/2, Vikas NagarNeem		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	331880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2220.00
E. Evacuation Charges	@ 50.00	4112.00
F. Royalty	@ 14.00 % of Basic	46463.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	929.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16594.00
J. Transit Fee (If applicable)	@ 7.00	576.00
K. Sub Total (A to I)	:	416713.00
L. CGST	@ 2.50 % of Sub Total	10418.00
M. SGST	@ 2.50 % of Sub Total	10418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32892.00
P. Total Net Amount in Figures (J to N)		470441.00
Rupees Four Lakh Seventy Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00229	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00234	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680238	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	291157.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2092.00
E. Evacuation Charges	@ 50.00	3607.00
F. Royalty	@ 14.00 % of Basic	40762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14558.00
J. Transit Fee (If applicable)	@ 7.00	505.00
K. Sub Total (A to I)	:	365725.00
L. CGST	@ 2.50 % of Sub Total	9143.00
M. SGST	@ 2.50 % of Sub Total	9143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28856.00
P. Total Net Amount in Figures (J to N)		412867.00
Rupees Four Lakh Twelve Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00129	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00234	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680238	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	283408.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1896.00
E. Evacuation Charges	@ 50.00	3511.00
F. Royalty	@ 14.00 % of Basic	39677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	794.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14170.00
J. Transit Fee (If applicable)	@ 7.00	492.00
K. Sub Total (A to I)	:	355851.00
L. CGST	@ 2.50 % of Sub Total	8896.00
M. SGST	@ 2.50 % of Sub Total	8896.00
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)		401731.00
Rupees Four Lakh One Thousand Seven Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00280	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00091	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679212	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kirti coal Traders	Destination : WITHIN STATE	
Party Code : 112542		
Address : 48-E ,S-3 ,Scheme no.78 ar.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	88176.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	599.00
E. Evacuation Charges	@ 50.00	1033.00
F. Royalty	@ 14.00 % of Basic	12345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4409.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	110658.00
L. CGST	@ 2.50 % of Sub Total	2766.00
M. SGST	@ 2.50 % of Sub Total	2766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8260.00
P. Total Net Amount in Figures (J to N)		124450.00
Rupees One Lakh Twenty-Four Thousand Four Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00194	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00091	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679212	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kirti coal Traders	Destination : WITHIN STATE	
Party Code : 112542		
Address : 48-E ,S-3 ,Scheme no.78 ar.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	163370.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1033.00
E. Evacuation Charges	@ 50.00	1913.00
F. Royalty	@ 14.00 % of Basic	22872.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8169.00
J. Transit Fee (If applicable)	@ 7.00	268.00
K. Sub Total (A to I)	:	204944.00
L. CGST	@ 2.50 % of Sub Total	5124.00
M. SGST	@ 2.50 % of Sub Total	5124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15304.00
P. Total Net Amount in Figures (J to N)		230496.00
Rupees Two Lakh Thirty Thousand Four 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00281	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD193509SP00189	ARV Cum DO Date	03-MAY-18	
ARV Qty : 200	Unit Name	3509 TAWA - II	
Unique Bid Id : 222678954	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	HARIPUSHP DEVCON PVT LTD	Destination	WITHIN STATE
Party Code	128316		
Address	GARDEN NO 106 SINDHI COLON		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.250			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4250.00	332563.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	2269.00
E. Evacuation Charges	@	50.00	3913.00
F. Royalty	@	14.00 % of Basic	46559.00
G. DMF Funds	@	30.00 % of Royalty (State)	13968.00
H. NMET Funds	@	2.00 % of Royalty (Central)	931.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	16628.00
J. Transit Fee (If applicable)	@	7.00	548.00
K. Sub Total (A to I)	:		417379.00
L. CGST	@	2.50 % of Sub Total	10434.00
M. SGST	@	2.50 % of Sub Total	10434.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	31300.00
P. Total Net Amount in Figures (J to N)			469547.00
Rupees Four Lakh Sixty-Nine Thousand Five Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00195	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00189	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222678954	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 128316		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4250.00	335793.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2133.00
E. Evacuation Charges	@ 50.00	3951.00
F. Royalty	@ 14.00 % of Basic	47011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	940.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16790.00
J. Transit Fee (If applicable)	@ 7.00	553.00
K. Sub Total (A to I)	:	421274.00
L. CGST	@ 2.50 % of Sub Total	10532.00
M. SGST	@ 2.50 % of Sub Total	10532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31604.00
P. Total Net Amount in Figures (J to N)		473942.00
Rupees Four Lakh Seventy-Three Thousand Nine Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00196	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FS02521	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 53	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : South Gujrat Federation of Industries	Destination : GJ	
Party Code : 5457001		
Address : 141, Pancharatna ComplexVar		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAHTS7764E276		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	151050.00
B. Commitment/Benification Charges	@ 65.00	3445.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1431.00
E. Evacuation Charges	@ 50.00	2650.00
F. Royalty	@ 14.00 % of Basic	21147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	7553.00
J. Transit Fee (If applicable)	@ 7.00	371.00
K. Sub Total (A to I)	:	194414.00
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	9721.00
O. State Compensation Cess	@ 400.00	21200.00
P. Total Net Amount in Figures (J to N)		225335.00
Rupees Two Lakh Twenty-Five Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00197	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FS02556	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 137	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	329403.00
B. Commitment/Benifcation Charges	@ 65.00	7513.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3121.00
E. Evacuation Charges	@ 50.00	5779.00
F. Royalty	@ 14.00 % of Basic	46116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	922.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	16470.00
J. Transit Fee (If applicable)	@ 7.00	809.00
K. Sub Total (A to I)	:	423968.00
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	21198.00
O. State Compensation Cess	@ 400.00	46232.00
P. Total Net Amount in Figures (J to N)		491398.00
Rupees Four Lakh Ninety-One Thousand Three Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00130	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00299	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680224	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) : 39.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4066.00	159591.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1060.00	
E. Evacuation Charges	@ 50.00	1963.00	
F. Royalty	@ 14.00 % of Basic	22343.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6703.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	447.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7980.00	
J. Transit Fee (If applicable)	@ 7.00	275.00	
K. Sub Total (A to I)	:	200362.00	
L. CGST	@ 2.50 % of Sub Total	5009.00	
M. SGST	@ 2.50 % of Sub Total	5009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15700.00	
P. Total Net Amount in Figures (J to N)		226080.00	
Rupees Two Lakh Twenty-Six Thousand Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00256	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP00767	ARV Cum DO Date	15-MAY-18	
ARV Qty : 200	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 222716955	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHAVEER TRADE (INDIA)	Destination	WITHIN STATE
Party Code	117889		
Address	157-A, SMRITI NAGAR, NEAR ,		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFZPJ7792J1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.690			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3021.00		165218.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1586.00
E. Evacuation Charges	@ 50.00		2735.00
F. Royalty	@ 14.00 % of Basic		23131.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		463.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		8261.00
J. Transit Fee (If applicable)	@ 7.00		383.00
K. Sub Total (A to I)	:		208716.00
L. CGST	@ 2.50 % of Sub Total		5218.00
M. SGST	@ 2.50 % of Sub Total		5218.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		21876.00
P. Total Net Amount in Figures (J to N)			241028.00
Rupees Two Lakh Forty-One Thousand Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00161	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00563	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222716504	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SITARA TRADERS	Destination : WITHIN STATE	
Party Code : 128928		
Address : TRANSPORT NAGAR KALIMAISA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCIPA6570N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	181260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1620.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	25376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9063.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	228860.00
L. CGST	@ 2.50 % of Sub Total	5722.00
M. SGST	@ 2.50 % of Sub Total	5722.00
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)		264304.00
Rupees Two Lakh Sixty-Four Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00282	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00403	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679261	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	71309.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	484.00
E. Evacuation Charges	@ 50.00	835.00
F. Royalty	@ 14.00 % of Basic	9983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3565.00
J. Transit Fee (If applicable)	@ 7.00	117.00
K. Sub Total (A to I)	:	89488.00
L. CGST	@ 2.50 % of Sub Total	2237.00
M. SGST	@ 2.50 % of Sub Total	2237.00
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)		100642.00
Rupees One Lakh Six Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00198	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00403	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679261	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	188264.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1190.00
E. Evacuation Charges	@ 50.00	2205.00
F. Royalty	@ 14.00 % of Basic	26357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9413.00
J. Transit Fee (If applicable)	@ 7.00	309.00
K. Sub Total (A to I)	:	236172.00
L. CGST	@ 2.50 % of Sub Total	5904.00
M. SGST	@ 2.50 % of Sub Total	5904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17636.00
P. Total Net Amount in Figures (J to N)		265616.00
Rupees Two Lakh Sixty-Five Thousand Six Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00199	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00020	ARV Cum DO Date : 11-APR-18	
ARV Qty : 127	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vindhya Papers	Destination : MP	
Party Code : 11047001		
Address : 80 F, Industrial AreaNarwa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	151563.00
B. Commitment/Benifcation Charges	@ 65.00	3457.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1436.00
E. Evacuation Charges	@ 50.00	2659.00
F. Royalty	@ 14.00 % of Basic	21219.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6366.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7578.00
J. Transit Fee (If applicable)	@ 7.00	372.00
K. Sub Total (A to I)	:	195074.00
L. CGST	@ 2.50 % of Sub Total	4877.00
M. SGST	@ 2.50 % of Sub Total	4877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21272.00
P. Total Net Amount in Figures (J to N)		226100.00
Rupees Two Lakh Twenty-Six Thousand One Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00230	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00258	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680165	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PREMEET COAL SUPPLIERS	Destination : WITHIN STATE	
Party Code : 123722		
Address : 33/A JAGAT VILLA VAIKUNTH I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4026.00	176138.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1269.00
E. Evacuation Charges	@ 50.00	2188.00
F. Royalty	@ 14.00 % of Basic	24659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	493.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8807.00
J. Transit Fee (If applicable)	@ 7.00	306.00
K. Sub Total (A to I)	:	221258.00
L. CGST	@ 2.50 % of Sub Total	5531.00
M. SGST	@ 2.50 % of Sub Total	5531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17500.00
P. Total Net Amount in Figures (J to N)		249820.00
Rupees Two Lakh Forty-Nine Thousand Eight Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00131	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00258	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680165	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PREMEET COAL SUPPLIERS	Destination : WITHIN STATE	
Party Code : 123722		
Address : 33/A JAGAT VILLA VAIKUNTH I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4026.00	65423.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	439.00
E. Evacuation Charges	@ 50.00	813.00
F. Royalty	@ 14.00 % of Basic	9159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3271.00
J. Transit Fee (If applicable)	@ 7.00	114.00
K. Sub Total (A to I)	:	82150.00
L. CGST	@ 2.50 % of Sub Total	2054.00
M. SGST	@ 2.50 % of Sub Total	2054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6500.00
P. Total Net Amount in Figures (J to N)		92758.00
Rupees Ninety-Two Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00231	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP00110	ARV Cum DO Date	02-MAY-18	
ARV Qty : 150	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 222680183	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Mudit Coal Corporation	Destination	WITHIN STATE
Party Code	128875		
Address	2 Floor, Yogesh tower, opp		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALCPG5250B1ZW		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4036.00	87178.00
B. Commitment/Benifiation 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	12205.00
G. DMF Funds	@	30.00 % of Royalty (State)	3662.00
H. NMET Funds	@	2.00 % of Royalty (Central)	244.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4359.00
J. Transit Fee (If applicable)	@	7.00	151.00
K. Sub Total (A to I)	:		109505.00
L. CGST	@	2.50 % of Sub Total	2738.00
M. SGST	@	2.50 % of Sub Total	2738.00
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)			123621.00
Rupees One Lakh Twenty-Three Thousand Six Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00132	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00110	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680183	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mudit Coal Corporation	Destination : WITHIN STATE		
Party Code : 128875			
Address : 2 Floor, Yogesh tower, opp			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALCPG5250B1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	419583.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2807.00	
E. Evacuation Charges	@ 50.00	5198.00	
F. Royalty	@ 14.00 % of Basic	58742.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17623.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1175.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20979.00	
J. Transit Fee (If applicable)	@ 7.00	728.00	
K. Sub Total (A to I)	:	526835.00	
L. CGST	@ 2.50 % of Sub Total	13171.00	
M. SGST	@ 2.50 % of Sub Total	13171.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41584.00	
P. Total Net Amount in Figures (J to N)		594761.00	
Rupees Five Lakh Ninety-Four Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00257	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00395	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717019	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3061.00	72515.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	687.00
E. Evacuation Charges	@ 50.00	1185.00
F. Royalty	@ 14.00 % of Basic	10152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3626.00
J. Transit Fee (If applicable)	@ 7.00	166.00
K. Sub Total (A to I)	:	91580.00
L. CGST	@ 2.50 % of Sub Total	2290.00
M. SGST	@ 2.50 % of Sub Total	2290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9476.00
P. Total Net Amount in Figures (J to N)		105636.00
Rupees One Lakh Five 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00162	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00395	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717019	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3061.00	233585.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2060.00
E. Evacuation Charges	@ 50.00	3816.00
F. Royalty	@ 14.00 % of Basic	32702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	654.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11679.00
J. Transit Fee (If applicable)	@ 7.00	534.00
K. Sub Total (A to I)	:	294841.00
L. CGST	@ 2.50 % of Sub Total	7371.00
M. SGST	@ 2.50 % of Sub Total	7371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30524.00
P. Total Net Amount in Figures (J to N)		340107.00
Rupees Three Lakh Fortv Thousand One Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00163	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00441	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222716969	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Hevish	Destination : WITHIN STATE	
Party Code : 121686		
Address : Bara BunqlowItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1ZO		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	151050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7553.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	190717.00
L. CGST	@ 2.50 % of Sub Total	4768.00
M. SGST	@ 2.50 % of Sub Total	4768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		220253.00
Rupees Two Lakh Twenty Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00283	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00177	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 120	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679481	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	94581.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	642.00
E. Evacuation Charges	@ 50.00	1108.00
F. Royalty	@ 14.00 % of Basic	13241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4729.00
J. Transit Fee (If applicable)	@ 7.00	155.00
K. Sub Total (A to I)	:	118693.00
L. CGST	@ 2.50 % of Sub Total	2967.00
M. SGST	@ 2.50 % of Sub Total	2967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8860.00
P. Total Net Amount in Figures (J to N)		133487.00
Rupees One Lakh Thirty-Three Thousand Four Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00200	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00177	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 120	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679481	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	296125.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1872.00
E. Evacuation Charges	@ 50.00	3467.00
F. Royalty	@ 14.00 % of Basic	41458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	829.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14806.00
J. Transit Fee (If applicable)	@ 7.00	485.00
K. Sub Total (A to I)	:	371479.00
L. CGST	@ 2.50 % of Sub Total	9287.00
M. SGST	@ 2.50 % of Sub Total	9287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27740.00
P. Total Net Amount in Figures (J to N)		417793.00
Rupees Four Lakh Seventeen Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00284	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00069	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679346	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	165463.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1124.00
E. Evacuation Charges	@ 50.00	1938.00
F. Royalty	@ 14.00 % of Basic	23165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8273.00
J. Transit Fee (If applicable)	@ 7.00	271.00
K. Sub Total (A to I)	:	207647.00
L. CGST	@ 2.50 % of Sub Total	5191.00
M. SGST	@ 2.50 % of Sub Total	5191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15500.00
P. Total Net Amount in Figures (J to N)		233529.00
Rupees Two Lakh Thirty-Three Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00201	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00069	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679346	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	163285.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1032.00
E. Evacuation Charges	@ 50.00	1912.00
F. Royalty	@ 14.00 % of Basic	22860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8164.00
J. Transit Fee (If applicable)	@ 7.00	268.00
K. Sub Total (A to I)	:	204836.00
L. CGST	@ 2.50 % of Sub Total	5121.00
M. SGST	@ 2.50 % of Sub Total	5121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15296.00
P. Total Net Amount in Figures (J to N)		230374.00
Rupees Two Lakh Thirty Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00164	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00552	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222716919	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mudit Coal Corporation	Destination : WITHIN STATE	
Party Code : 128875		
Address : 2 Floor, Yogesh tower, opp		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALCPG5250B1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	47762.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	427.00
E. Evacuation Charges	@ 50.00	791.00
F. Royalty	@ 14.00 % of Basic	6687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2388.00
J. Transit Fee (If applicable)	@ 7.00	111.00
K. Sub Total (A to I)	:	60306.00
L. CGST	@ 2.50 % of Sub Total	1508.00
M. SGST	@ 2.50 % of Sub Total	1508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6324.00
P. Total Net Amount in Figures (J to N)		69646.00
Rupees Sixty-Nine Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00232	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00147	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 160	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680186	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) : 16.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	67845.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	487.00
E. Evacuation Charges	@ 50.00	840.00
F. Royalty	@ 14.00 % of Basic	9498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3392.00
J. Transit Fee (If applicable)	@ 7.00	118.00
K. Sub Total (A to I)	:	85219.00
L. CGST	@ 2.50 % of Sub Total	2130.00
M. SGST	@ 2.50 % of Sub Total	2130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6724.00
P. Total Net Amount in Figures (J to N)		96203.00
Rupees Ninety-Six Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00133	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00147	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 160	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680186	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) : 69.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	281592.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1884.00	
E. Evacuation Charges	@ 50.00	3489.00	
F. Royalty	@ 14.00 % of Basic	39423.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11827.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	788.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14080.00	
J. Transit Fee (If applicable)	@ 7.00	488.00	
K. Sub Total (A to I)	:	353571.00	
L. CGST	@ 2.50 % of Sub Total	8839.00	
M. SGST	@ 2.50 % of Sub Total	8839.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27908.00	
P. Total Net Amount in Figures (J to N)		399157.00	
Rupees Three Lakh Ninety-Nine Thousand One Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00233	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00130	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680152	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rudraksh Coal Corporation	Destination : WITHIN STATE	
Party Code : 126956		
Address : Dewas Naka, Lasudia MoriIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	89599.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	644.00
E. Evacuation Charges	@ 50.00	1110.00
F. Royalty	@ 14.00 % of Basic	12544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4480.00
J. Transit Fee (If applicable)	@ 7.00	155.00
K. Sub Total (A to I)	:	112546.00
L. CGST	@ 2.50 % of Sub Total	2814.00
M. SGST	@ 2.50 % of Sub Total	2814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8880.00
P. Total Net Amount in Figures (J to N)		127054.00
Rupees One Lakh Twenty-Seven Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00134	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00130	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680152	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rudraksh Coal Corporation	Destination : WITHIN STATE	
Party Code : 126956		
Address : Dewas Naka, Lasudia MoriIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	152561.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1021.00
E. Evacuation Charges	@ 50.00	1890.00
F. Royalty	@ 14.00 % of Basic	21359.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	427.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7628.00
J. Transit Fee (If applicable)	@ 7.00	265.00
K. Sub Total (A to I)	:	191559.00
L. CGST	@ 2.50 % of Sub Total	4789.00
M. SGST	@ 2.50 % of Sub Total	4789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15120.00
P. Total Net Amount in Figures (J to N)		216257.00
Rupees Two Lakh Sixteen Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00135	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00140	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680222	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SITARA TRADERS	Destination : WITHIN STATE		
Party Code : 128928			
Address : TRANSPORT NAGAR KALIMAISA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCIPA6570N1ZG			
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	@ 4066.00	243960.00	
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	34154.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10246.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	683.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12198.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	306281.00	
L. CGST	@ 2.50 % of Sub Total	7657.00	
M. SGST	@ 2.50 % of Sub Total	7657.00	
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)		345595.00	
Rupees Three Lakh Fortv-Five Thousand Five Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00202	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FS02530	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 130	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	322848.00
B. Commitment/Benifcation Charges	@ 65.00	7363.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3059.00
E. Evacuation Charges	@ 50.00	5664.00
F. Royalty	@ 14.00 % of Basic	45199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	904.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	16142.00
J. Transit Fee (If applicable)	@ 7.00	793.00
K. Sub Total (A to I)	:	415532.00
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	20777.00
O. State Compensation Cess	@ 400.00	45312.00
P. Total Net Amount in Figures (J to N)		481621.00
Rupees Four Lakh Eighty-One Thousand Six Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00203	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FS02498	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : South Gujrat Federation of Industries	Destination : GJ	
Party Code : 5457001		
Address : 141, Pancharatna ComplexVar		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAHTS7764E276		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	239742.00
B. Commitment/Benifcation Charges	@ 65.00	5468.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2271.00
E. Evacuation Charges	@ 50.00	4206.00
F. Royalty	@ 14.00 % of Basic	33564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	671.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	11987.00
J. Transit Fee (If applicable)	@ 7.00	589.00
K. Sub Total (A to I)	:	308567.00
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	15428.00
O. State Compensation Cess	@ 400.00	33648.00
P. Total Net Amount in Figures (J to N)		357643.00
Rupees Three Lakh Fifty-Seven Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00204	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD183509FS02486	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 189	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	208136.00
B. Commitment/Benifiation Charges	@ 65.00	4747.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1972.00
E. Evacuation Charges	@ 50.00	3652.00
F. Royalty	@ 14.00 % of Basic	29139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	10407.00
J. Transit Fee (If applicable)	@ 7.00	511.00
K. Sub Total (A to I)	:	267889.00
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	13394.00
O. State Compensation Cess	@ 400.00	29212.00
P. Total Net Amount in Figures (J to N)		310495.00
Rupees Three Lakh Ten Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00258	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00498	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 110	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222716912	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shubham Minchem Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 109436		
Address : 491, 14/2, Vikas NagarNeem		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	111807.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1073.00
E. Evacuation Charges	@ 50.00	1851.00
F. Royalty	@ 14.00 % of Basic	15653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5590.00
J. Transit Fee (If applicable)	@ 7.00	259.00
K. Sub Total (A to I)	:	141242.00
L. CGST	@ 2.50 % of Sub Total	3531.00
M. SGST	@ 2.50 % of Sub Total	3531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14804.00
P. Total Net Amount in Figures (J to N)		163108.00
Rupees One Lakh Sixty-Three Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00165	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00498	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 110	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222716912	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shubham Minchem Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 109436		
Address : 491, 14/2, Vikas NagarNeem		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	220503.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1971.00
E. Evacuation Charges	@ 50.00	3649.00
F. Royalty	@ 14.00 % of Basic	30870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	617.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11025.00
J. Transit Fee (If applicable)	@ 7.00	511.00
K. Sub Total (A to I)	:	278407.00
L. CGST	@ 2.50 % of Sub Total	6960.00
M. SGST	@ 2.50 % of Sub Total	6960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29196.00
P. Total Net Amount in Figures (J to N)		321523.00
Rupees Three Lakh Twenty-One Thousand Five Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00136	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00132	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680171	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rameshwarlal Baheti Coal Co.	Destination : WITHIN STATE		
Party Code : 110531			
Address : 395,KATJUNAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPB4244K1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	403600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2700.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	56504.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16951.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1130.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20180.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	506765.00	
L. CGST	@ 2.50 % of Sub Total	12669.00	
M. SGST	@ 2.50 % of Sub Total	12669.00	
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)		572103.00	
Rupees Five Lakh Seventy-Two Thousand One Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00259	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00630	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 380	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717078	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sam Enterprises	Destination : WITHIN STATE	
Party Code : 130901		
Address : A 1 Walmi Road Amrakuni C		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYP7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3061.00	332853.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3153.00
E. Evacuation Charges	@ 50.00	5437.00
F. Royalty	@ 14.00 % of Basic	46599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	932.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16643.00
J. Transit Fee (If applicable)	@ 7.00	761.00
K. Sub Total (A to I)	:	420358.00
L. CGST	@ 2.50 % of Sub Total	10509.00
M. SGST	@ 2.50 % of Sub Total	10509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43496.00
P. Total Net Amount in Figures (J to N)		484872.00
Rupees Four Lakh Eighty-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00166	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00630	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 380	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717078	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sam Enterprises	Destination : WITHIN STATE	
Party Code : 130901		
Address : A 1 Walmi Road Amrakuni C		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYP7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3061.00	267011.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2355.00
E. Evacuation Charges	@ 50.00	4362.00
F. Royalty	@ 14.00 % of Basic	37382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	748.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13351.00
J. Transit Fee (If applicable)	@ 7.00	611.00
K. Sub Total (A to I)	:	337035.00
L. CGST	@ 2.50 % of Sub Total	8426.00
M. SGST	@ 2.50 % of Sub Total	8426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34892.00
P. Total Net Amount in Figures (J to N)		388779.00
Rupees Three Lakh Eighty-Eight Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00234	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00256	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680143	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Prakash Coal Industries	Destination : WITHIN STATE	
Party Code : 111652		
Address : Kota wala BauqhRatlam45700		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPJ3611B1ZR		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4026.00	81043.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	584.00
E. Evacuation Charges	@ 50.00	1007.00
F. Royalty	@ 14.00 % of Basic	11346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4052.00
J. Transit Fee (If applicable)	@ 7.00	141.00
K. Sub Total (A to I)	:	101804.00
L. CGST	@ 2.50 % of Sub Total	2545.00
M. SGST	@ 2.50 % of Sub Total	2545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8052.00
P. Total Net Amount in Figures (J to N)		114946.00
Rupees One Lakh Fourteen Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00137	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00256	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680143	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Prakash Coal Industries	Destination : WITHIN STATE	
Party Code : 111652		
Address : Kota wala BauqhRatlam45700		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPJ3611B1ZR		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4026.00	120257.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	806.00
E. Evacuation Charges	@ 50.00	1494.00
F. Royalty	@ 14.00 % of Basic	16836.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6013.00
J. Transit Fee (If applicable)	@ 7.00	209.00
K. Sub Total (A to I)	:	151003.00
L. CGST	@ 2.50 % of Sub Total	3775.00
M. SGST	@ 2.50 % of Sub Total	3775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11948.00
P. Total Net Amount in Figures (J to N)		170501.00
Rupees One Lakh Seventy Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00285	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00061	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 480	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bansal Coal Traders	Destination : WITHIN STATE	
Party Code : 126711		
Address : 102, Amit Chambers, 5-6 Ja		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB3313R1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4220.00	767280.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5273.00
E. Evacuation Charges	@ 50.00	9091.00
F. Royalty	@ 14.00 % of Basic	107419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2148.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38364.00
J. Transit Fee (If applicable)	@ 7.00	1273.00
K. Sub Total (A to I)	:	963074.00
L. CGST	@ 2.50 % of Sub Total	24077.00
M. SGST	@ 2.50 % of Sub Total	24077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72728.00
P. Total Net Amount in Figures (J to N)		1083956.00
Rupees Ten Lakh Eighty-Three Thousand Nine Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00205	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00061	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 480	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bansal Coal Traders	Destination : WITHIN STATE	
Party Code : 126711		
Address : 102, Amit Chambers, 5-6 Ja		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB3313R1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4220.00	865986.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5541.00
E. Evacuation Charges	@ 50.00	10261.00
F. Royalty	@ 14.00 % of Basic	121238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2425.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43299.00
J. Transit Fee (If applicable)	@ 7.00	1436.00
K. Sub Total (A to I)	:	1086557.00
L. CGST	@ 2.50 % of Sub Total	27164.00
M. SGST	@ 2.50 % of Sub Total	27164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82084.00
P. Total Net Amount in Figures (J to N)		1222969.00
Rupees Twelve Lakh Twenty-Two Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00235	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00060	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 70	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680226	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4056.00	66681.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	477.00
E. Evacuation Charges	@ 50.00	822.00
F. Royalty	@ 14.00 % of Basic	9335.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3334.00
J. Transit Fee (If applicable)	@ 7.00	115.00
K. Sub Total (A to I)	:	83752.00
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	6576.00
P. Total Net Amount in Figures (J to N)		94516.00
Rupees Ninety-Four Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00138	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00060	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 70	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680226	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4056.00	67695.00	
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	835.00	
F. Royalty	@ 14.00 % of Basic	9477.00	
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	3385.00	
J. Transit Fee (If applicable)	@ 7.00	117.00	
K. Sub Total (A to I)	:	84993.00	
L. CGST	@ 2.50 % of Sub Total	2125.00	
M. SGST	@ 2.50 % of Sub Total	2125.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6676.00	
P. Total Net Amount in Figures (J to N)		95919.00	
Rupees Ninety-Five Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00286	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00064	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679210	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	92915.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	631.00
E. Evacuation Charges	@ 50.00	1088.00
F. Royalty	@ 14.00 % of Basic	13008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4646.00
J. Transit Fee (If applicable)	@ 7.00	152.00
K. Sub Total (A to I)	:	116602.00
L. CGST	@ 2.50 % of Sub Total	2915.00
M. SGST	@ 2.50 % of Sub Total	2915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8704.00
P. Total Net Amount in Figures (J to N)		131136.00
Rupees One Lakh Thirty-One Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00206	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00064	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679210	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	73060.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	462.00
E. Evacuation Charges	@ 50.00	856.00
F. Royalty	@ 14.00 % of Basic	10228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3653.00
J. Transit Fee (If applicable)	@ 7.00	120.00
K. Sub Total (A to I)	:	91652.00
L. CGST	@ 2.50 % of Sub Total	2291.00
M. SGST	@ 2.50 % of Sub Total	2291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6844.00
P. Total Net Amount in Figures (J to N)		103078.00
Rupees One Lakh Three Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00287	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00135	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 161	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485015		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	193585.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1926.00
E. Evacuation Charges	@ 50.00	3321.00
F. Royalty	@ 14.00 % of Basic	27102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9679.00
J. Transit Fee (If applicable)	@ 7.00	465.00
K. Sub Total (A to I)	:	244751.00
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	12238.00
O. State Compensation Cess	@ 400.00	26564.00
P. Total Net Amount in Figures (J to N)		283553.00
Rupees Two Lakh Eighty-Three Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00207	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00135	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 161	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485015		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	176736.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1637.00
E. Evacuation Charges	@ 50.00	3032.00
F. Royalty	@ 14.00 % of Basic	24743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7423.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8837.00
J. Transit Fee (If applicable)	@ 7.00	424.00
K. Sub Total (A to I)	:	223327.00
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	11166.00
O. State Compensation Cess	@ 400.00	24252.00
P. Total Net Amount in Figures (J to N)		258745.00
Rupees Two Lakh Fifty-Eight Thousand Seven Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00236	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00160	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680180	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	133995.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	963.00
E. Evacuation Charges	@ 50.00	1660.00
F. Royalty	@ 14.00 % of Basic	18759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6700.00
J. Transit Fee (If applicable)	@ 7.00	232.00
K. Sub Total (A to I)	:	168312.00
L. CGST	@ 2.50 % of Sub Total	4208.00
M. SGST	@ 2.50 % of Sub Total	4208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13280.00
P. Total Net Amount in Figures (J to N)		190008.00
Rupees One Lakh Ninety Thousand Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00139	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00160	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680180	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	206684.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1383.00
E. Evacuation Charges	@ 50.00	2561.00
F. Royalty	@ 14.00 % of Basic	28936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	579.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10334.00
J. Transit Fee (If applicable)	@ 7.00	358.00
K. Sub Total (A to I)	:	259516.00
L. CGST	@ 2.50 % of Sub Total	6488.00
M. SGST	@ 2.50 % of Sub Total	6488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20484.00
P. Total Net Amount in Figures (J to N)		292976.00
Rupees Two Lakh Ninety-Two Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00237	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00042	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680200	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	262380.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1885.00
E. Evacuation Charges	@ 50.00	3251.00
F. Royalty	@ 14.00 % of Basic	36733.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13119.00
J. Transit Fee (If applicable)	@ 7.00	455.00
K. Sub Total (A to I)	:	329578.00
L. CGST	@ 2.50 % of Sub Total	8239.00
M. SGST	@ 2.50 % of Sub Total	8239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26004.00
P. Total Net Amount in Figures (J to N)		372060.00
Rupees Three Lakh Seventy-Two Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00140	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00042	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680200	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	697542.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4666.00	
E. Evacuation Charges	@ 50.00	8642.00	
F. Royalty	@ 14.00 % of Basic	97656.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29297.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1953.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34877.00	
J. Transit Fee (If applicable)	@ 7.00	1210.00	
K. Sub Total (A to I)	:	875843.00	
L. CGST	@ 2.50 % of Sub Total	21896.00	
M. SGST	@ 2.50 % of Sub Total	21896.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69132.00	
P. Total Net Amount in Figures (J to N)		988767.00	
Rupees Nine Lakh Eighty-Eight Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00238	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00120	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 650	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680248	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4046.00	529055.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3792.00
E. Evacuation Charges	@ 50.00	6538.00
F. Royalty	@ 14.00 % of Basic	74068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1481.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26453.00
J. Transit Fee (If applicable)	@ 7.00	915.00
K. Sub Total (A to I)	:	664522.00
L. CGST	@ 2.50 % of Sub Total	16613.00
M. SGST	@ 2.50 % of Sub Total	16613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52304.00
P. Total Net Amount in Figures (J to N)		750052.00
Rupees Seven Lakh Fifty Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00141	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00120	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 650	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680248	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 519.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4046.00	2100845.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	14019.00
E. Evacuation Charges	@ 50.00	25962.00
F. Royalty	@ 14.00 % of Basic	294118.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5882.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	105042.00
J. Transit Fee (If applicable)	@ 7.00	3635.00
K. Sub Total (A to I)	:	2637738.00
L. CGST	@ 2.50 % of Sub Total	65943.00
M. SGST	@ 2.50 % of Sub Total	65943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	207696.00
P. Total Net Amount in Figures (J to N)		2977320.00
Rupees Twenty-Nine Lakh Seventy-Seven Thousand Three Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00288	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00059	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679411	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	71181.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	483.00
E. Evacuation Charges	@ 50.00	834.00
F. Royalty	@ 14.00 % of Basic	9965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3559.00
J. Transit Fee (If applicable)	@ 7.00	117.00
K. Sub Total (A to I)	:	89328.00
L. CGST	@ 2.50 % of Sub Total	2233.00
M. SGST	@ 2.50 % of Sub Total	2233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6668.00
P. Total Net Amount in Figures (J to N)		100462.00
Rupees One Lakh Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00208	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD193509SP00059	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3509 TAWA - II		
Unique Bid Id : 222679411	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 : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4270.00	231221.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1462.00	
E. Evacuation Charges	@ 50.00	2708.00	
F. Royalty	@ 14.00 % of Basic	32371.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11561.00	
J. Transit Fee (If applicable)	@ 7.00	379.00	
K. Sub Total (A to I)	:	290060.00	
L. CGST	@ 2.50 % of Sub Total	7252.00	
M. SGST	@ 2.50 % of Sub Total	7252.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21660.00	
P. Total Net Amount in Figures (J to N)		326224.00	
Rupees Three Lakh Twenty-Six Thousand Two Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00239	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00066	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 210	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680212	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) : 34.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	138959.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	998.00
E. Evacuation Charges	@ 50.00	1722.00
F. Royalty	@ 14.00 % of Basic	19454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6948.00
J. Transit Fee (If applicable)	@ 7.00	241.00
K. Sub Total (A to I)	:	174547.00
L. CGST	@ 2.50 % of Sub Total	4364.00
M. SGST	@ 2.50 % of Sub Total	4364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13772.00
P. Total Net Amount in Figures (J to N)		197047.00
Rupees One Lakh Ninety-Seven Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00142	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00066	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 210	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680212	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) : 175.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	708601.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4740.00	
E. Evacuation Charges	@ 50.00	8779.00	
F. Royalty	@ 14.00 % of Basic	99204.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29761.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1984.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35430.00	
J. Transit Fee (If applicable)	@ 7.00	1229.00	
K. Sub Total (A to I)	:	889728.00	
L. CGST	@ 2.50 % of Sub Total	22243.00	
M. SGST	@ 2.50 % of Sub Total	22243.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70228.00	
P. Total Net Amount in Figures (J to N)		1004442.00	
Rupees Ten Lakh Four Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00240	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP00374	ARV Cum DO Date	05-MAY-18	
ARV Qty : 250	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 222680205	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Juneja Coal SSF Plant	Destination	WITHIN STATE
Party Code	129987		
Address	Gram Baijarwarda Post Padh.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABZPJ9095N1ZJ		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 94.750			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4036.00	382411.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	2748.00
E. Evacuation Charges	@	50.00	4738.00
F. Royalty	@	14.00 % of Basic	53538.00
G. DMF Funds	@	30.00 % of Royalty (State)	16061.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1071.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	19121.00
J. Transit Fee (If applicable)	@	7.00	663.00
K. Sub Total (A to I)	:		480351.00
L. CGST	@	2.50 % of Sub Total	12009.00
M. SGST	@	2.50 % of Sub Total	12009.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	37900.00
P. Total Net Amount in Figures (J to N)			542269.00
Rupees Five Lakh Forty-Two Thousand Two Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00143	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00374	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 250	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680205	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Juneja Coal SSF Plant	Destination : WITHIN STATE		
Party Code : 129987			
Address : Gram Baijarwarda Post Padh.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	471122.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3152.00	
E. Evacuation Charges	@ 50.00	5837.00	
F. Royalty	@ 14.00 % of Basic	65957.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19787.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1319.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23556.00	
J. Transit Fee (If applicable)	@ 7.00	817.00	
K. Sub Total (A to I)	:	591547.00	
L. CGST	@ 2.50 % of Sub Total	14789.00	
M. SGST	@ 2.50 % of Sub Total	14789.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46692.00	
P. Total Net Amount in Figures (J to N)		667817.00	
Rupees Six Lakh Sixty-Seven Thousand Eight Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00241	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00057	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 400	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE	
Party Code : 110016		
Address : SHOP NO-22 & 23, II FLOOR,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	403035.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2896.00
E. Evacuation Charges	@ 50.00	4993.00
F. Royalty	@ 14.00 % of Basic	56425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1129.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20152.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	506257.00
L. CGST	@ 2.50 % of Sub Total	12656.00
M. SGST	@ 2.50 % of Sub Total	12656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39944.00
P. Total Net Amount in Figures (J to N)		571513.00
Rupees Five Lakh Seventy-One Thousand Five Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00144	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00057	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 400	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE	
Party Code : 110016		
Address : SHOP NO-22 & 23, II FLOOR,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	1211365.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	8104.00
E. Evacuation Charges	@ 50.00	15007.00
F. Royalty	@ 14.00 % of Basic	169591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3392.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	60568.00
J. Transit Fee (If applicable)	@ 7.00	2101.00
K. Sub Total (A to I)	:	1521005.00
L. CGST	@ 2.50 % of Sub Total	38025.00
M. SGST	@ 2.50 % of Sub Total	38025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120056.00
P. Total Net Amount in Figures (J to N)		1717111.00
Rupees Seventeen Lakh Seventeen Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00289	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00105	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679168	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S GUNJAN TRADERS	Destination : WITHIN STATE	
Party Code : 114618		
Address : AYODHYA DHAM 24,NAGAR VASR.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4260.00	256793.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1748.00
E. Evacuation Charges	@ 50.00	3014.00
F. Royalty	@ 14.00 % of Basic	35951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	719.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12840.00
J. Transit Fee (If applicable)	@ 7.00	422.00
K. Sub Total (A to I)	:	322272.00
L. CGST	@ 2.50 % of Sub Total	8057.00
M. SGST	@ 2.50 % of Sub Total	8057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24112.00
P. Total Net Amount in Figures (J to N)		362498.00
Rupees Three Lakh Sixty-Two Thousand Four Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00209	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00105	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679168	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S GUNJAN TRADERS	Destination : WITHIN STATE	
Party Code : 114618		
Address : AYODHYA DHAM 24,NAGAR VASR.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4260.00	72122.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	457.00
E. Evacuation Charges	@ 50.00	847.00
F. Royalty	@ 14.00 % of Basic	10097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3606.00
J. Transit Fee (If applicable)	@ 7.00	119.00
K. Sub Total (A to I)	:	90479.00
L. CGST	@ 2.50 % of Sub Total	2262.00
M. SGST	@ 2.50 % of Sub Total	2262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6772.00
P. Total Net Amount in Figures (J to N)		101775.00
Rupees One Lakh One Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00290	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00143	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679355	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	142874.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	970.00
E. Evacuation Charges	@ 50.00	1673.00
F. Royalty	@ 14.00 % of Basic	20002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7144.00
J. Transit Fee (If applicable)	@ 7.00	234.00
K. Sub Total (A to I)	:	179298.00
L. CGST	@ 2.50 % of Sub Total	4482.00
M. SGST	@ 2.50 % of Sub Total	4482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13384.00
P. Total Net Amount in Figures (J to N)		201646.00
Rupees Two Lakh One Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00210	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD193509SP00143	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3509 TAWA - II		
Unique Bid Id : 222679355	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 : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4270.00	211877.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1340.00	
E. Evacuation Charges	@ 50.00	2481.00	
F. Royalty	@ 14.00 % of Basic	29663.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8899.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10594.00	
J. Transit Fee (If applicable)	@ 7.00	347.00	
K. Sub Total (A to I)	:	265794.00	
L. CGST	@ 2.50 % of Sub Total	6645.00	
M. SGST	@ 2.50 % of Sub Total	6645.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19848.00	
P. Total Net Amount in Figures (J to N)		298932.00	
Rupees Two Lakh Ninety-Eight Thousand Nine Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00260	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP00419	ARV Cum DO Date	08-MAY-18	
ARV Qty : 60	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 222716903	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	GURUNANAK COAL DEPOT	Destination	WITHIN STATE
Party Code	126550		
Address	BAWDI BUS STAND, SOLANKI C		
State	:		
State Code	:		
GSTIN No	:		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3021.00	79029.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	759.00
E. Evacuation Charges	@	50.00	1308.00
F. Royalty	@	14.00 % of Basic	11064.00
G. DMF Funds	@	30.00 % of Royalty (State)	3319.00
H. NMET Funds	@	2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3951.00
J. Transit Fee (If applicable)	@	7.00	183.00
K. Sub Total (A to I)	:		99834.00
L. CGST	@	2.50 % of Sub Total	2496.00
M. SGST	@	2.50 % of Sub Total	2496.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10464.00
P. Total Net Amount in Figures (J to N)			115290.00
Rupees One Lakh Fifteen Thousand Two Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00167	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00419	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222716903	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GURUNANAK COAL DEPOT	Destination : WITHIN STATE	
Party Code : 126550		
Address : BAWDI BUS STAND, SOLANKI C		
State :		
State Code :		
GSTIN No :		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	102231.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	914.00
E. Evacuation Charges	@ 50.00	1692.00
F. Royalty	@ 14.00 % of Basic	14312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4294.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5112.00
J. Transit Fee (If applicable)	@ 7.00	237.00
K. Sub Total (A to I)	:	129078.00
L. CGST	@ 2.50 % of Sub Total	3227.00
M. SGST	@ 2.50 % of Sub Total	3227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13536.00
P. Total Net Amount in Figures (J to N)		149068.00
Rupees One Lakh Forty-Nine Thousand Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00261	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00525	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 70	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222716953	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 128316		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	51085.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	490.00
E. Evacuation Charges	@ 50.00	846.00
F. Royalty	@ 14.00 % of Basic	7152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2554.00
J. Transit Fee (If applicable)	@ 7.00	118.00
K. Sub Total (A to I)	:	64534.00
L. CGST	@ 2.50 % of Sub Total	1613.00
M. SGST	@ 2.50 % of Sub Total	1613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6764.00
P. Total Net Amount in Figures (J to N)		74524.00
Rupees Seventy-Four Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00168	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00525	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 70	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222716953	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 128316		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	51085.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	457.00
E. Evacuation Charges	@ 50.00	846.00
F. Royalty	@ 14.00 % of Basic	7152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2554.00
J. Transit Fee (If applicable)	@ 7.00	118.00
K. Sub Total (A to I)	:	64501.00
L. CGST	@ 2.50 % of Sub Total	1613.00
M. SGST	@ 2.50 % of Sub Total	1613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6764.00
P. Total Net Amount in Figures (J to N)		74491.00
Rupees Seventy-Four Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00291	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00117	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 130	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679562	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4220.00	303840.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2088.00
E. Evacuation Charges	@ 50.00	3600.00
F. Royalty	@ 14.00 % of Basic	42538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15192.00
J. Transit Fee (If applicable)	@ 7.00	504.00
K. Sub Total (A to I)	:	381374.00
L. CGST	@ 2.50 % of Sub Total	9534.00
M. SGST	@ 2.50 % of Sub Total	9534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28800.00
P. Total Net Amount in Figures (J to N)		429242.00
Rupees Four Lakh Twenty-Nine Thousand Two Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00211	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00117	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 130	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679562	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4220.00	183317.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1173.00
E. Evacuation Charges	@ 50.00	2172.00
F. Royalty	@ 14.00 % of Basic	25664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7699.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9166.00
J. Transit Fee (If applicable)	@ 7.00	304.00
K. Sub Total (A to I)	:	230008.00
L. CGST	@ 2.50 % of Sub Total	5750.00
M. SGST	@ 2.50 % of Sub Total	5750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17376.00
P. Total Net Amount in Figures (J to N)		258884.00
Rupees Two Lakh Fifty-Eight Thousand Eight Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00242	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00323	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 250	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680208	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN enterprises	Destination : WITHIN STATE	
Party Code : 119068		
Address : A. B. road, MAKSI, dist. S:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	295556.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2124.00
E. Evacuation Charges	@ 50.00	3662.00
F. Royalty	@ 14.00 % of Basic	41378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	828.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14778.00
J. Transit Fee (If applicable)	@ 7.00	513.00
K. Sub Total (A to I)	:	371252.00
L. CGST	@ 2.50 % of Sub Total	9281.00
M. SGST	@ 2.50 % of Sub Total	9281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29292.00
P. Total Net Amount in Figures (J to N)		419106.00
Rupees Four Lakh Nineteen Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00145	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00323	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 250	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680208	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN enterprises	Destination : WITHIN STATE	
Party Code : 119068		
Address : A. B. road, MAKSI, dist. S:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	546918.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3659.00
E. Evacuation Charges	@ 50.00	6776.00
F. Royalty	@ 14.00 % of Basic	76569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1531.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27346.00
J. Transit Fee (If applicable)	@ 7.00	949.00
K. Sub Total (A to I)	:	686719.00
L. CGST	@ 2.50 % of Sub Total	17168.00
M. SGST	@ 2.50 % of Sub Total	17168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54204.00
P. Total Net Amount in Figures (J to N)		775259.00
Rupees Seven Lakh Seventy-Five Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00292	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00106	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679263	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SANWARIYA BAHETI COAL COMPANY	Destination : WITHIN STATE	
Party Code : 129544		
Address : 395 KATJU NAGARRATLAM457		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZT		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	89884.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	610.00
E. Evacuation Charges	@ 50.00	1053.00
F. Royalty	@ 14.00 % of Basic	12584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4494.00
J. Transit Fee (If applicable)	@ 7.00	147.00
K. Sub Total (A to I)	:	112799.00
L. CGST	@ 2.50 % of Sub Total	2820.00
M. SGST	@ 2.50 % of Sub Total	2820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8420.00
P. Total Net Amount in Figures (J to N)		126859.00
Rupees One Lakh Twenty-Six Thousand Eight Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00212	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00106	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679263	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SANWARIYA BAHETI COAL COMPANY	Destination : WITHIN STATE	
Party Code : 129544		
Address : 395 KATJU NAGARRATLAM457		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZT		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	166317.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1052.00
E. Evacuation Charges	@ 50.00	1948.00
F. Royalty	@ 14.00 % of Basic	23284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	8316.00
J. Transit Fee (If applicable)	@ 7.00	273.00
K. Sub Total (A to I)	:	208641.00
L. CGST	@ 2.50 % of Sub Total	5216.00
M. SGST	@ 2.50 % of Sub Total	5216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15580.00
P. Total Net Amount in Figures (J to N)		234653.00
Rupees Two Lakh Thirty-Four Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00243	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00080	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 400	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680244	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 128316		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4066.00	382163.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2726.00
E. Evacuation Charges	@ 50.00	4700.00
F. Royalty	@ 14.00 % of Basic	53503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1070.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19108.00
J. Transit Fee (If applicable)	@ 7.00	658.00
K. Sub Total (A to I)	:	479979.00
L. CGST	@ 2.50 % of Sub Total	11999.00
M. SGST	@ 2.50 % of Sub Total	11999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37596.00
P. Total Net Amount in Figures (J to N)		541573.00
Rupees Five Lakh Forty-One Thousand Five Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00146	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00080	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 400	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680244	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE		
Party Code : 128316			
Address : GARDEN NO 106 SINDHI COLON			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 284.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4066.00	1155191.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7671.00	
E. Evacuation Charges	@ 50.00	14206.00	
F. Royalty	@ 14.00 % of Basic	161727.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48518.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	57760.00	
J. Transit Fee (If applicable)	@ 7.00	1989.00	
K. Sub Total (A to I)	:	1450297.00	
L. CGST	@ 2.50 % of Sub Total	36257.00	
M. SGST	@ 2.50 % of Sub Total	36257.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	113644.00	
P. Total Net Amount in Figures (J to N)		1636455.00	
Rupees Sixteen Lakh Thirty-Six Thousand Four Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00293	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL00151	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KASYAP SWEETNERS LTD.	Destination : MP	
Party Code : 11485043		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	81099.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3209.00
D. Surface Transportation Charges	@ 29.00	1070.00
E. Evacuation Charges	@ 50.00	1844.00
F. Royalty	@ 14.00 % of Basic	11354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4055.00
J. Transit Fee (If applicable)	@ 7.00	258.00
K. Sub Total (A to I)	:	106522.00
L. CGST	@ 2.50 % of Sub Total	2663.00
M. SGST	@ 2.50 % of Sub Total	2663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14752.00
P. Total Net Amount in Figures (J to N)		126600.00
Rupees One Lakh Twenty-Six Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00213	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL00151	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KASYAP SWEETNERS LTD.	Destination : MP	
Party Code : 11485043		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	250708.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9919.00
D. Surface Transportation Charges	@ 27.00	3078.00
E. Evacuation Charges	@ 50.00	5701.00
F. Royalty	@ 14.00 % of Basic	35099.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12535.00
J. Transit Fee (If applicable)	@ 7.00	798.00
K. Sub Total (A to I)	:	329070.00
L. CGST	@ 2.50 % of Sub Total	8227.00
M. SGST	@ 2.50 % of Sub Total	8227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45604.00
P. Total Net Amount in Figures (J to N)		391128.00
Rupees Three Lakh Ninety-One Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00262	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00480	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222716961	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rudraksh Coal Corporation	Destination : WITHIN STATE	
Party Code : 126956		
Address : Dewas Naka, Lasudia MoriIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	65737.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	631.00
E. Evacuation Charges	@ 50.00	1088.00
F. Royalty	@ 14.00 % of Basic	9203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3287.00
J. Transit Fee (If applicable)	@ 7.00	152.00
K. Sub Total (A to I)	:	83043.00
L. CGST	@ 2.50 % of Sub Total	2076.00
M. SGST	@ 2.50 % of Sub Total	2076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8704.00
P. Total Net Amount in Figures (J to N)		95899.00
Rupees Ninety-Five Thousand Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00169	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00480	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222716961	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rudraksh Coal Corporation	Destination : WITHIN STATE	
Party Code : 126956		
Address : Dewas Naka, Lasudia MoriIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	314939.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2815.00
E. Evacuation Charges	@ 50.00	5213.00
F. Royalty	@ 14.00 % of Basic	44091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15747.00
J. Transit Fee (If applicable)	@ 7.00	730.00
K. Sub Total (A to I)	:	397644.00
L. CGST	@ 2.50 % of Sub Total	9941.00
M. SGST	@ 2.50 % of Sub Total	9941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41700.00
P. Total Net Amount in Figures (J to N)		459226.00
Rupees Four Lakh Fifty-Nine Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00170	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00575	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717012	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : l&t enterprises	Destination : WITHIN STATE	
Party Code : 111320		
Address : Flat No 304, Siddhanchal A		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	233100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2083.00
E. Evacuation Charges	@ 50.00	3858.00
F. Royalty	@ 14.00 % of Basic	32634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	653.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11655.00
J. Transit Fee (If applicable)	@ 7.00	540.00
K. Sub Total (A to I)	:	294313.00
L. CGST	@ 2.50 % of Sub Total	7358.00
M. SGST	@ 2.50 % of Sub Total	7358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30864.00
P. Total Net Amount in Figures (J to N)		339893.00
Rupees Three Lakh Thirty-Nine Thousand Eight Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00263	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00490	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 360	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717070	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3061.00	154060.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1460.00
E. Evacuation Charges	@ 50.00	2517.00
F. Royalty	@ 14.00 % of Basic	21568.00
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	7703.00
J. Transit Fee (If applicable)	@ 7.00	352.00
K. Sub Total (A to I)	:	194561.00
L. CGST	@ 2.50 % of Sub Total	4864.00
M. SGST	@ 2.50 % of Sub Total	4864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20132.00
P. Total Net Amount in Figures (J to N)		224421.00
Rupees Two Lakh Twenty-Four Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00171	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00490	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 360	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717070	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3061.00	424193.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3742.00
E. Evacuation Charges	@ 50.00	6929.00
F. Royalty	@ 14.00 % of Basic	59387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1188.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21210.00
J. Transit Fee (If applicable)	@ 7.00	970.00
K. Sub Total (A to I)	:	535435.00
L. CGST	@ 2.50 % of Sub Total	13386.00
M. SGST	@ 2.50 % of Sub Total	13386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55432.00
P. Total Net Amount in Figures (J to N)		617639.00
Rupees Six Lakh Seventeen Thousand Six Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00244	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00257	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680178	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pratha Corporation	Destination : WITHIN STATE	
Party Code : 129951		
Address : 187 Janki Nagar Extension I:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMAPM3163G1ZG		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	90003.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	647.00
E. Evacuation Charges	@ 50.00	1115.00
F. Royalty	@ 14.00 % of Basic	12600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4500.00
J. Transit Fee (If applicable)	@ 7.00	156.00
K. Sub Total (A to I)	:	113053.00
L. CGST	@ 2.50 % of Sub Total	2826.00
M. SGST	@ 2.50 % of Sub Total	2826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8920.00
P. Total Net Amount in Figures (J to N)		127625.00
Rupees One Lakh Twenty-Seven Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00147	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00257	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680178	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pratha Corporation	Destination : WITHIN STATE	
Party Code : 129951		
Address : 187 Janki Nagar Extension I:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMAPM3163G1ZG		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	152157.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1018.00
E. Evacuation Charges	@ 50.00	1885.00
F. Royalty	@ 14.00 % of Basic	21302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7608.00
J. Transit Fee (If applicable)	@ 7.00	264.00
K. Sub Total (A to I)	:	191051.00
L. CGST	@ 2.50 % of Sub Total	4776.00
M. SGST	@ 2.50 % of Sub Total	4776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15080.00
P. Total Net Amount in Figures (J to N)		215683.00
Rupees Two Lakh Fifteen Thousand Six Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00294	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD193509SP00208	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 100	Unit Name : 3509 TAWA - II		
Unique Bid Id : 222679561	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 : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4270.00	185745.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1262.00	
E. Evacuation Charges	@ 50.00	2175.00	
F. Royalty	@ 14.00 % of Basic	26004.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7801.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9287.00	
J. Transit Fee (If applicable)	@ 7.00	305.00	
K. Sub Total (A to I)	:	233099.00	
L. CGST	@ 2.50 % of Sub Total	5827.00	
M. SGST	@ 2.50 % of Sub Total	5827.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17400.00	
P. Total Net Amount in Figures (J to N)		262153.00	
Rupees Two Lakh Sixty-Two Thousand One Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00214	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00208	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679561	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	141551.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	895.00
E. Evacuation Charges	@ 50.00	1658.00
F. Royalty	@ 14.00 % of Basic	19817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5945.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7078.00
J. Transit Fee (If applicable)	@ 7.00	232.00
K. Sub Total (A to I)	:	177572.00
L. CGST	@ 2.50 % of Sub Total	4439.00
M. SGST	@ 2.50 % of Sub Total	4439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13260.00
P. Total Net Amount in Figures (J to N)		199710.00
Rupees One Lakh Ninety-Nine Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00148	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00148	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680220	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Taha Traders	Destination : WITHIN STATE	
Party Code : 113606		
Address : BAJNA BUS STAND , NEAR JAI		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : 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	@ 4066.00	243960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1620.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	34154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	683.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12198.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	306281.00
L. CGST	@ 2.50 % of Sub Total	7657.00
M. SGST	@ 2.50 % of Sub Total	7657.00
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)		345595.00
Rupees Three Lakh Fortv-Five Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00295	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00186	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 1141	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI STARCH & CHEMICALS LTD.,	Destination : MP	
Party Code : 11485046		
Address : VILL: SEJWAYA.DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	111644.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1111.00
E. Evacuation Charges	@ 50.00	1915.00
F. Royalty	@ 14.00 % of Basic	15630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	5582.00
J. Transit Fee (If applicable)	@ 7.00	268.00
K. Sub Total (A to I)	:	141152.00
L. CGST	@ 2.50 % of Sub Total	3529.00
M. SGST	@ 2.50 % of Sub Total	3529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15320.00
P. Total Net Amount in Figures (J to N)		163530.00
Rupees One Lakh Sixty-Three Thousand Five Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00245	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00669	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680156	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : New Nagpur Indore Road Lines	Destination : WITHIN STATE	
Party Code : 128278		
Address : Jaiprakesh Naravan WardSho:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHHPM9360R1ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	68491.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	492.00
E. Evacuation Charges	@ 50.00	849.00
F. Royalty	@ 14.00 % of Basic	9589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3425.00
J. Transit Fee (If applicable)	@ 7.00	119.00
K. Sub Total (A to I)	:	86034.00
L. CGST	@ 2.50 % of Sub Total	2151.00
M. SGST	@ 2.50 % of Sub Total	2151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6788.00
P. Total Net Amount in Figures (J to N)		97124.00
Rupees Ninety-Seven Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00149	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00669	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680156	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : New Nagpur Indore Road Lines	Destination : WITHIN STATE		
Party Code : 128278			
Address : Jaiprakesh Naravan WardSho:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHHPM9360R1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	69460.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	465.00	
E. Evacuation Charges	@ 50.00	861.00	
F. Royalty	@ 14.00 % of Basic	9724.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2917.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3473.00	
J. Transit Fee (If applicable)	@ 7.00	120.00	
K. Sub Total (A to I)	:	87214.00	
L. CGST	@ 2.50 % of Sub Total	2180.00	
M. SGST	@ 2.50 % of Sub Total	2180.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6884.00	
P. Total Net Amount in Figures (J to N)		98458.00	
Rupees Ninety-Eight Thousand Four Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00296	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00044	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679501	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	92830.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	630.00
E. Evacuation Charges	@ 50.00	1087.00
F. Royalty	@ 14.00 % of Basic	12996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4642.00
J. Transit Fee (If applicable)	@ 7.00	152.00
K. Sub Total (A to I)	:	116496.00
L. CGST	@ 2.50 % of Sub Total	2912.00
M. SGST	@ 2.50 % of Sub Total	2912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8696.00
P. Total Net Amount in Figures (J to N)		131016.00
Rupees One Lakh Thirty-One Thousand Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00215	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00044	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679501	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	187752.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1187.00
E. Evacuation Charges	@ 50.00	2199.00
F. Royalty	@ 14.00 % of Basic	26285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9388.00
J. Transit Fee (If applicable)	@ 7.00	308.00
K. Sub Total (A to I)	:	235531.00
L. CGST	@ 2.50 % of Sub Total	5888.00
M. SGST	@ 2.50 % of Sub Total	5888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17588.00
P. Total Net Amount in Figures (J to N)		264895.00
Rupees Two Lakh Sixty-Four Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00246	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00114	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680190	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 : 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	@ 4036.00	66594.00
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	9323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3330.00
J. Transit Fee (If applicable)	@ 7.00	116.00
K. Sub Total (A to I)	:	83650.00
L. CGST	@ 2.50 % of Sub Total	2091.00
M. SGST	@ 2.50 % of Sub Total	2091.00
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)		94432.00
Rupees Ninety-Four Thousand Four Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00150	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00114	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680190	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	379505.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2539.00	
E. Evacuation Charges	@ 50.00	4702.00	
F. Royalty	@ 14.00 % of Basic	53131.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15939.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1063.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18975.00	
J. Transit Fee (If applicable)	@ 7.00	658.00	
K. Sub Total (A to I)	:	476512.00	
L. CGST	@ 2.50 % of Sub Total	11913.00	
M. SGST	@ 2.50 % of Sub Total	11913.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37612.00	
P. Total Net Amount in Figures (J to N)		537950.00	
Rupees Five Lakh Thirty-Seven Thousand Nine Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00297	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00034	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 90	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679194	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	143387.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	974.00
E. Evacuation Charges	@ 50.00	1679.00
F. Royalty	@ 14.00 % of Basic	20074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	401.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7169.00
J. Transit Fee (If applicable)	@ 7.00	235.00
K. Sub Total (A to I)	:	179941.00
L. CGST	@ 2.50 % of Sub Total	4499.00
M. SGST	@ 2.50 % of Sub Total	4499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13432.00
P. Total Net Amount in Figures (J to N)		202371.00
Rupees Two Lakh Two Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00216	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00034	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 90	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679194	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	95477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	604.00
E. Evacuation Charges	@ 50.00	1118.00
F. Royalty	@ 14.00 % of Basic	13367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4774.00
J. Transit Fee (If applicable)	@ 7.00	157.00
K. Sub Total (A to I)	:	119774.00
L. CGST	@ 2.50 % of Sub Total	2994.00
M. SGST	@ 2.50 % of Sub Total	2994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8944.00
P. Total Net Amount in Figures (J to N)		134706.00
Rupees One Lakh Thirty-Four Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00247	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00079	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680240	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gupta Soap Industries	Destination : WITHIN STATE	
Party Code : 127971		
Address : 196 Sukhdeo Nagar Aerodrum		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPG7306P1ZH		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4066.00	68553.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	489.00
E. Evacuation Charges	@ 50.00	843.00
F. Royalty	@ 14.00 % of Basic	9597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3428.00
J. Transit Fee (If applicable)	@ 7.00	118.00
K. Sub Total (A to I)	:	86099.00
L. CGST	@ 2.50 % of Sub Total	2152.00
M. SGST	@ 2.50 % of Sub Total	2152.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6744.00
P. Total Net Amount in Figures (J to N)		97147.00
Rupees Ninety-Seven Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00151	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00079	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680240	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gupta Soap Industries	Destination : WITHIN STATE	
Party Code : 127971		
Address : 196 Sukhdeo Nagar Aerodrum		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPG7306P1ZH		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4066.00	202609.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1345.00
E. Evacuation Charges	@ 50.00	2492.00
F. Royalty	@ 14.00 % of Basic	28365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10130.00
J. Transit Fee (If applicable)	@ 7.00	349.00
K. Sub Total (A to I)	:	254367.00
L. CGST	@ 2.50 % of Sub Total	6359.00
M. SGST	@ 2.50 % of Sub Total	6359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19932.00
P. Total Net Amount in Figures (J to N)		287017.00
Rupees Two Lakh Eighty-Seven Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00264	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00418	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717009	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Dhaval Traders	Destination : WITHIN STATE	
Party Code : 110807		
Address : 16 Ahilya Mata Colony Indor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABLPD3449E1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3031.00	65561.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	627.00
E. Evacuation Charges	@ 50.00	1082.00
F. Royalty	@ 14.00 % of Basic	9179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3278.00
J. Transit Fee (If applicable)	@ 7.00	151.00
K. Sub Total (A to I)	:	82816.00
L. CGST	@ 2.50 % of Sub Total	2070.00
M. SGST	@ 2.50 % of Sub Total	2070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8652.00
P. Total Net Amount in Figures (J to N)		95608.00
Rupees Ninety-Five Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00172	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00418	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717009	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Dhaval Traders	Destination : WITHIN STATE	
Party Code : 110807		
Address : 16 Ahilya Mata Colony Indor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABLPD3449E1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3031.00	237539.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2116.00
E. Evacuation Charges	@ 50.00	3919.00
F. Royalty	@ 14.00 % of Basic	33255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11877.00
J. Transit Fee (If applicable)	@ 7.00	549.00
K. Sub Total (A to I)	:	299897.00
L. CGST	@ 2.50 % of Sub Total	7497.00
M. SGST	@ 2.50 % of Sub Total	7497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31348.00
P. Total Net Amount in Figures (J to N)		346239.00
Rupees Three Lakh Forty-Six Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00248	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00232	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680188	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIRMAL INTERNATIONAL	Destination : WITHIN STATE	
Party Code : 113351		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	135448.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	973.00
E. Evacuation Charges	@ 50.00	1678.00
F. Royalty	@ 14.00 % of Basic	18963.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6772.00
J. Transit Fee (If applicable)	@ 7.00	235.00
K. Sub Total (A to I)	:	170137.00
L. CGST	@ 2.50 % of Sub Total	4253.00
M. SGST	@ 2.50 % of Sub Total	4253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13424.00
P. Total Net Amount in Figures (J to N)		192067.00
Rupees One Lakh Ninety-Two Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00152	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00232	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680188	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIRMAL INTERNATIONAL	Destination : WITHIN STATE		
Party Code : 113351			
Address : 85, VISHAL TRANSPORT NAGAR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACDPB7241F1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	224644.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1503.00	
E. Evacuation Charges	@ 50.00	2783.00	
F. Royalty	@ 14.00 % of Basic	31450.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9435.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	629.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11232.00	
J. Transit Fee (If applicable)	@ 7.00	390.00	
K. Sub Total (A to I)	:	282066.00	
L. CGST	@ 2.50 % of Sub Total	7052.00	
M. SGST	@ 2.50 % of Sub Total	7052.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22264.00	
P. Total Net Amount in Figures (J to N)		318434.00	
Rupees Three Lakh Eighteen Thousand Four Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00153	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00107	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680145	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/s Hevish	Destination : WITHIN STATE		
Party Code : 121686			
Address : Bara BunqlowItarsi461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHAPG7149R1ZO			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	201800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1350.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	28252.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8476.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10090.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	253383.00	
L. CGST	@ 2.50 % of Sub Total	6335.00	
M. SGST	@ 2.50 % of Sub Total	6335.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		286053.00	
Rupees Two Lakh Eighty-Six Thousand Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00249	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00188	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 70	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680158	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GURUNANAK COAL DEPOT	Destination : WITHIN STATE		
Party Code : 126550			
Address : BAWDI BUS STAND, SOLANKI C			
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) : 21.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	86169.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	619.00	
E. Evacuation Charges	@ 50.00	1068.00	
F. Royalty	@ 14.00 % of Basic	12064.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3619.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4308.00	
J. Transit Fee (If applicable)	@ 7.00	149.00	
K. Sub Total (A to I)	:	108237.00	
L. CGST	@ 2.50 % of Sub Total	2706.00	
M. SGST	@ 2.50 % of Sub Total	2706.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8540.00	
P. Total Net Amount in Figures (J to N)		122189.00	
Rupees One Lakh Twenty-Two Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00154	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00188	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 70	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680158	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GURUNANAK COAL DEPOT	Destination : WITHIN STATE		
Party Code : 126550			
Address : BAWDI BUS STAND, SOLANKI C			
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) : 22.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	89680.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	600.00	
E. Evacuation Charges	@ 50.00	1111.00	
F. Royalty	@ 14.00 % of Basic	12555.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3767.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4484.00	
J. Transit Fee (If applicable)	@ 7.00	156.00	
K. Sub Total (A to I)	:	112604.00	
L. CGST	@ 2.50 % of Sub Total	2815.00	
M. SGST	@ 2.50 % of Sub Total	2815.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8888.00	
P. Total Net Amount in Figures (J to N)		127122.00	
Rupees One Lakh Twenty-Seven Thousand One Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge