

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00401	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00240	ARV Cum DO Date : 25-MAY-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SATKAR INDUSTRIES	Destination : MP		
Party Code : 11485062			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	45658.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	392.00	
E. Evacuation Charges	@ 50.00	785.00	
F. Royalty	@ 14.00 % of Basic	6392.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1918.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2283.00	
J. Transit Fee (If applicable)	@ 7.00	110.00	
K. Sub Total (A to I)	:	57666.00	
L. CGST	@ 2.50 % of Sub Total	1442.00	
M. SGST	@ 2.50 % of Sub Total	1442.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6276.00	
P. Total Net Amount in Figures (J to N)		66826.00	
Rupees Sixty-Six Thousand Eight Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00317	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00240	ARV Cum DO Date : 25-MAY-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SATKAR INDUSTRIES	Destination : MP		
Party Code : 11485062			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 143.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	418196.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4168.00	
E. Evacuation Charges	@ 50.00	7186.00	
F. Royalty	@ 14.00 % of Basic	58547.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17564.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20910.00	
J. Transit Fee (If applicable)	@ 7.00	1006.00	
K. Sub Total (A to I)	:	528748.00	
L. CGST	@ 2.50 % of Sub Total	13219.00	
M. SGST	@ 2.50 % of Sub Total	13219.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57484.00	
P. Total Net Amount in Figures (J to N)		612670.00	
Rupees Six Lakh Twelve Thousand Six Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00362	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00634	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 500	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715659	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 472.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	1554534.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	13711.00	
E. Evacuation Charges	@ 50.00	23640.00	
F. Royalty	@ 14.00 % of Basic	217635.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65291.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4353.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	77727.00	
J. Transit Fee (If applicable)	@ 7.00	3310.00	
K. Sub Total (A to I)	:	1960201.00	
L. CGST	@ 2.50 % of Sub Total	49005.00	
M. SGST	@ 2.50 % of Sub Total	49005.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	189116.00	
P. Total Net Amount in Figures (J to N)		2247327.00	
Rupees Twenty-Two Lakh Fortv-Seven Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00318	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00094	ARV Cum DO Date : 27-APR-18		
ARV Qty : 1390	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.	Destination : MP		
Party Code : 11485067			
Address : NANDORA DAMUAUNNARDEO48055			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	179867.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1792.00	
E. Evacuation Charges	@ 50.00	3091.00	
F. Royalty	@ 14.00 % of Basic	25181.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7554.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	504.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	8993.00	
J. Transit Fee (If applicable)	@ 7.00	433.00	
K. Sub Total (A to I)	:	227415.00	
L. CGST	@ 2.50 % of Sub Total	5685.00	
M. SGST	@ 2.50 % of Sub Total	5685.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24724.00	
P. Total Net Amount in Figures (J to N)		263509.00	
Rupees Two Lakh Sixty-Three Thousand Five Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00319	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00112	ARV Cum DO Date : 28-APR-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SATKAR INDUSTRIES	Destination : MP		
Party Code : 11485062			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	60033.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	598.00	
E. Evacuation Charges	@ 50.00	1032.00	
F. Royalty	@ 14.00 % of Basic	8405.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2522.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3002.00	
J. Transit Fee (If applicable)	@ 7.00	144.00	
K. Sub Total (A to I)	:	75904.00	
L. CGST	@ 2.50 % of Sub Total	1898.00	
M. SGST	@ 2.50 % of Sub Total	1898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8252.00	
P. Total Net Amount in Figures (J to N)		87952.00	
Rupees Eighty-Seven Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00363	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00695	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715897	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BAKLI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129515			
Address : 18/5, PARDESHIPURAINDORE45			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3278.00	220282.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1949.00	
E. Evacuation Charges	@ 50.00	3360.00	
F. Royalty	@ 14.00 % of Basic	30839.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9252.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	617.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11014.00	
J. Transit Fee (If applicable)	@ 7.00	470.00	
K. Sub Total (A to I)	:	277783.00	
L. CGST	@ 2.50 % of Sub Total	6945.00	
M. SGST	@ 2.50 % of Sub Total	6945.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26880.00	
P. Total Net Amount in Figures (J to N)		318553.00	
Rupees Three Lakh Eighteen Thousand Five Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00320	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00507	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715923	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : WITHIN STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3560.00	127484.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1038.00	
E. Evacuation Charges	@ 50.00	1791.00	
F. Royalty	@ 14.00 % of Basic	17848.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5354.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6374.00	
J. Transit Fee (If applicable)	@ 7.00	251.00	
K. Sub Total (A to I)	:	160497.00	
L. CGST	@ 2.50 % of Sub Total	4012.00	
M. SGST	@ 2.50 % of Sub Total	4012.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14324.00	
P. Total Net Amount in Figures (J to N)		182845.00	
Rupees One Lakh Eighty-Two Thousand Eight Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00417	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00837	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 120	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715937	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : WITHIN STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3308.00	52002.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	393.00	
E. Evacuation Charges	@ 50.00	786.00	
F. Royalty	@ 14.00 % of Basic	7280.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2184.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2600.00	
J. Transit Fee (If applicable)	@ 7.00	110.00	
K. Sub Total (A to I)	:	65501.00	
L. CGST	@ 2.50 % of Sub Total	1638.00	
M. SGST	@ 2.50 % of Sub Total	1638.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6288.00	
P. Total Net Amount in Figures (J to N)		75065.00	
Rupees Seventy-Five Thousand Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00364	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00837	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 120	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715937	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : WITHIN STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3308.00	289880.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2541.00	
E. Evacuation Charges	@ 50.00	4382.00	
F. Royalty	@ 14.00 % of Basic	40583.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12175.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	812.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14494.00	
J. Transit Fee (If applicable)	@ 7.00	613.00	
K. Sub Total (A to I)	:	365480.00	
L. CGST	@ 2.50 % of Sub Total	9137.00	
M. SGST	@ 2.50 % of Sub Total	9137.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35052.00	
P. Total Net Amount in Figures (J to N)		418806.00	
Rupees Four Lakh Eighteen Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00321	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00060	ARV Cum DO Date : 21-APR-18		
ARV Qty : 650	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : CHHINDWARA FUELS	Destination : MP		
Party Code : 11485066			
Address : PO-JUNNARDEOCHHINDIWARA480			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516JIZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 215.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	627076.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	6249.00	
E. Evacuation Charges	@ 50.00	10775.00	
F. Royalty	@ 14.00 % of Basic	87791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26337.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1756.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31354.00	
J. Transit Fee (If applicable)	@ 7.00	1508.00	
K. Sub Total (A to I)	:	792846.00	
L. CGST	@ 2.50 % of Sub Total	19821.00	
M. SGST	@ 2.50 % of Sub Total	19821.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86196.00	
P. Total Net Amount in Figures (J to N)		918684.00	
Rupees Nine Lakh Eighteen Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00322	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00460	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715853	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nivedan Commerce Private Limited	Destination : WITHIN STATE		
Party Code : 131125			
Address : 16 ahilyamata colony near r.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	293978.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2415.00	
E. Evacuation Charges	@ 50.00	4164.00	
F. Royalty	@ 14.00 % of Basic	41157.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12347.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14699.00	
J. Transit Fee (If applicable)	@ 7.00	583.00	
K. Sub Total (A to I)	:	370166.00	
L. CGST	@ 2.50 % of Sub Total	9254.00	
M. SGST	@ 2.50 % of Sub Total	9254.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33312.00	
P. Total Net Amount in Figures (J to N)		421986.00	
Rupees Four Lakh Twenty-One Thousand Nine Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00323	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00152	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHASHIKANT & CO.	Destination : MP		
Party Code : 11485064			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	389736.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3884.00	
E. Evacuation Charges	@ 50.00	6697.00	
F. Royalty	@ 14.00 % of Basic	54563.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16369.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1091.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19487.00	
J. Transit Fee (If applicable)	@ 7.00	938.00	
K. Sub Total (A to I)	:	492765.00	
L. CGST	@ 2.50 % of Sub Total	12319.00	
M. SGST	@ 2.50 % of Sub Total	12319.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53572.00	
P. Total Net Amount in Figures (J to N)		570975.00	
Rupees Five Lakh Seventy Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00418	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00859	ARV Cum DO Date : 18-MAY-18		
ARV Qty : 240	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715763	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : G.K.TRANSPORT COMPANY	Destination : WITHIN STATE		
Party Code : 117232			
Address : opp LIC office,parasia Dis			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	133624.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1016.00	
E. Evacuation Charges	@ 50.00	2032.00	
F. Royalty	@ 14.00 % of Basic	18707.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5612.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6681.00	
J. Transit Fee (If applicable)	@ 7.00	284.00	
K. Sub Total (A to I)	:	168330.00	
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	16256.00	
P. Total Net Amount in Figures (J to N)		193002.00	
Rupees One Lakh Ninety-Three Thousand Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00365	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00859	ARV Cum DO Date : 18-MAY-18		
ARV Qty : 240	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715763	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : G.K.TRANSPORT COMPANY	Destination : WITHIN STATE		
Party Code : 117232			
Address : opp LIC office,parasia Dis			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	529302.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4668.00	
E. Evacuation Charges	@ 50.00	8049.00	
F. Royalty	@ 14.00 % of Basic	74102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22231.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1482.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26465.00	
J. Transit Fee (If applicable)	@ 7.00	1127.00	
K. Sub Total (A to I)	:	667426.00	
L. CGST	@ 2.50 % of Sub Total	16686.00	
M. SGST	@ 2.50 % of Sub Total	16686.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64392.00	
P. Total Net Amount in Figures (J to N)		765190.00	
Rupees Seven Lakh Sixty-Five Thousand One Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00419	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00809	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715807	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129051			
Address : 19 MANGALWARA, JAIN MANDIR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3308.00	55574.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	420.00	
E. Evacuation Charges	@ 50.00	840.00	
F. Royalty	@ 14.00 % of Basic	7780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2334.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2779.00	
J. Transit Fee (If applicable)	@ 7.00	118.00	
K. Sub Total (A to I)	:	70001.00	
L. CGST	@ 2.50 % of Sub Total	1750.00	
M. SGST	@ 2.50 % of Sub Total	1750.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6720.00	
P. Total Net Amount in Figures (J to N)		80221.00	
Rupees Eighty Thousand Two Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00366	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00809	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715807	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129051			
Address : 19 MANGALWARA, JAIN MANDIR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3308.00	385580.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3380.00	
E. Evacuation Charges	@ 50.00	5828.00	
F. Royalty	@ 14.00 % of Basic	53981.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16194.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1080.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19279.00	
J. Transit Fee (If applicable)	@ 7.00	816.00	
K. Sub Total (A to I)	:	486138.00	
L. CGST	@ 2.50 % of Sub Total	12153.00	
M. SGST	@ 2.50 % of Sub Total	12153.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46624.00	
P. Total Net Amount in Figures (J to N)		557068.00	
Rupees Five Lakh Fifty-Seven Thousand Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00324	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00535	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 450	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715788	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Enterprises Pvt Ltd	Destination : WITHIN STATE		
Party Code : 110514			
Address : 206, 2nd Floor, 27 Mechani			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 196.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3580.00	704114.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5704.00	
E. Evacuation Charges	@ 50.00	9834.00	
F. Royalty	@ 14.00 % of Basic	98576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29573.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1972.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35206.00	
J. Transit Fee (If applicable)	@ 7.00	1377.00	
K. Sub Total (A to I)	:	886356.00	
L. CGST	@ 2.50 % of Sub Total	22159.00	
M. SGST	@ 2.50 % of Sub Total	22159.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78672.00	
P. Total Net Amount in Figures (J to N)		1009346.00	
Rupees Ten Lakh Nine Thousand Three Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00367	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00561	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 500	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222716258	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 111441			
Address : 201 MALWA PRIDE, DF-64 SCH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA5377N1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 244.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3308.00	808277.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7086.00	
E. Evacuation Charges	@ 50.00	12217.00	
F. Royalty	@ 14.00 % of Basic	113159.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33948.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2263.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40414.00	
J. Transit Fee (If applicable)	@ 7.00	1710.00	
K. Sub Total (A to I)	:	1019074.00	
L. CGST	@ 2.50 % of Sub Total	25477.00	
M. SGST	@ 2.50 % of Sub Total	25477.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97736.00	
P. Total Net Amount in Figures (J to N)		1167764.00	
Rupees Eleven Lakh Sixty-Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00325	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00406	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715708	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE		
Party Code : 110016			
Address : SHOP NO-22 & 23, II FLOOR,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	116278.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	955.00	
E. Evacuation Charges	@ 50.00	1647.00	
F. Royalty	@ 14.00 % of Basic	16279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4884.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5814.00	
J. Transit Fee (If applicable)	@ 7.00	231.00	
K. Sub Total (A to I)	:	146414.00	
L. CGST	@ 2.50 % of Sub Total	3660.00	
M. SGST	@ 2.50 % of Sub Total	3660.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13176.00	
P. Total Net Amount in Figures (J to N)		166910.00	
Rupees One Lakh Sixty-Six Thousand Nine Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD00385	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP00655	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 2750	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 222660388	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : WITHIN STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 253.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2234.00	566475.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7354.00	
E. Evacuation Charges	@ 50.00	12679.00	
F. Royalty	@ 14.00 % of Basic	79307.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23792.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1586.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28324.00	
J. Transit Fee (If applicable)	@ 7.00	1775.00	
K. Sub Total (A to I)	:	721292.00	
L. CGST	@ 2.50 % of Sub Total	18032.00	
M. SGST	@ 2.50 % of Sub Total	18032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	101428.00	
P. Total Net Amount in Figures (J to N)		858784.00	
Rupees Eight Lakh Fifty-Eight Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00326	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00571	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 1500	Unit Name : 3413 TANDSI		
Unique Bid Id : 222716017	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1268.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3560.00	4514365.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	36774.00	
E. Evacuation Charges	@ 50.00	63404.00	
F. Royalty	@ 14.00 % of Basic	632011.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	189603.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12640.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	225718.00	
J. Transit Fee (If applicable)	@ 7.00	8877.00	
K. Sub Total (A to I)	:	5683392.00	
L. CGST	@ 2.50 % of Sub Total	142085.00	
M. SGST	@ 2.50 % of Sub Total	142085.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	507232.00	
P. Total Net Amount in Figures (J to N)		6474794.00	
Rupees Sixty-Four Lakh Seventy-Four Thousand Seven Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00327	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00562	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715855	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 111441			
Address : 201 MALWA PRIDE, DF-64 SCH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA5377N1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	461089.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3788.00	
E. Evacuation Charges	@ 50.00	6531.00	
F. Royalty	@ 14.00 % of Basic	64552.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19366.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1291.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23054.00	
J. Transit Fee (If applicable)	@ 7.00	914.00	
K. Sub Total (A to I)	:	580585.00	
L. CGST	@ 2.50 % of Sub Total	14515.00	
M. SGST	@ 2.50 % of Sub Total	14515.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52248.00	
P. Total Net Amount in Figures (J to N)		661863.00	
Rupees Six Lakh Sixty-One Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00368	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00468	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 60	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715675	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PARAS COAL TRADERS	Destination : WITHIN STATE		
Party Code : 130377			
Address : NEAR RADHA KRISHN MANDIR B.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3278.00	123548.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1093.00	
E. Evacuation Charges	@ 50.00	1885.00	
F. Royalty	@ 14.00 % of Basic	17297.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6177.00	
J. Transit Fee (If applicable)	@ 7.00	264.00	
K. Sub Total (A to I)	:	155799.00	
L. CGST	@ 2.50 % of Sub Total	3895.00	
M. SGST	@ 2.50 % of Sub Total	3895.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15076.00	
P. Total Net Amount in Figures (J to N)		178665.00	
Rupees One Lakh Seventy-Eight Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00402	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00236	ARV Cum DO Date : 25-MAY-18		
ARV Qty : 1500	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.	Destination	MP
Party Code	11485067		
Address	NANDORA DAMUAUNNARDEO48055		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 116.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	339801.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2919.00	
E. Evacuation Charges	@ 50.00	5839.00	
F. Royalty	@ 14.00 % of Basic	47572.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14272.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	951.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	16990.00	
J. Transit Fee (If applicable)	@ 7.00	817.00	
K. Sub Total (A to I)	:	429161.00	
L. CGST	@ 2.50 % of Sub Total	10729.00	
M. SGST	@ 2.50 % of Sub Total	10729.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46708.00	
P. Total Net Amount in Figures (J to N)		497327.00	
Rupees Four Lakh Ninety-Seven Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00328	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00236	ARV Cum DO Date : 25-MAY-18		
ARV Qty : 1500	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.	Destination	MP
Party Code	11485067		
Address	NANDORA DAMUAUNNARDEO48055		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 776.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	2258771.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	22510.00	
E. Evacuation Charges	@ 50.00	38811.00	
F. Royalty	@ 14.00 % of Basic	316228.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	94868.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6325.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	112939.00	
J. Transit Fee (If applicable)	@ 7.00	5433.00	
K. Sub Total (A to I)	:	2855885.00	
L. CGST	@ 2.50 % of Sub Total	71397.00	
M. SGST	@ 2.50 % of Sub Total	71397.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	310484.00	
P. Total Net Amount in Figures (J to N)		3309163.00	
Rupees Thirty-Three Lakh Nine Thousand One Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00403	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00178	ARV Cum DO Date : 19-MAY-18		
ARV Qty : 600	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : CHHINDWARA FUELS	Destination : MP		
Party Code : 11485066			
Address : PO-JUNNARDEOCHHINDIWARA480			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516JIZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 233.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	679310.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5836.00	
E. Evacuation Charges	@ 50.00	11672.00	
F. Royalty	@ 14.00 % of Basic	95103.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28531.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1902.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33966.00	
J. Transit Fee (If applicable)	@ 7.00	1634.00	
K. Sub Total (A to I)	:	857954.00	
L. CGST	@ 2.50 % of Sub Total	21449.00	
M. SGST	@ 2.50 % of Sub Total	21449.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93376.00	
P. Total Net Amount in Figures (J to N)		994228.00	
Rupees Nine Lakh Ninety-Four Thousand Two Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00329	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00178	ARV Cum DO Date : 19-MAY-18		
ARV Qty : 600	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : CHHINDWARA FUELS	Destination : MP		
Party Code : 11485066			
Address : PO-JUNNARDEOCHHINDIWARA480			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516JIZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	874571.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8716.00	
E. Evacuation Charges	@ 50.00	15027.00	
F. Royalty	@ 14.00 % of Basic	122440.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36732.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2449.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43729.00	
J. Transit Fee (If applicable)	@ 7.00	2104.00	
K. Sub Total (A to I)	:	1105768.00	
L. CGST	@ 2.50 % of Sub Total	27644.00	
M. SGST	@ 2.50 % of Sub Total	27644.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120216.00	
P. Total Net Amount in Figures (J to N)		1281272.00	
Rupees Twelve Lakh Eighty-One Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00420	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00831	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715761	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : DASSANI TRADERS	Destination : WITHIN STATE		
Party Code : 112800			
Address : 4 STATION ROADBARWAHA45111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3278.00	53989.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	412.00	
E. Evacuation Charges	@ 50.00	824.00	
F. Royalty	@ 14.00 % of Basic	7558.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2267.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2699.00	
J. Transit Fee (If applicable)	@ 7.00	115.00	
K. Sub Total (A to I)	:	68015.00	
L. CGST	@ 2.50 % of Sub Total	1700.00	
M. SGST	@ 2.50 % of Sub Total	1700.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6588.00	
P. Total Net Amount in Figures (J to N)		78003.00	
Rupees Seventy-Eight Thousand Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00369	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00831	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715761	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : DASSANI TRADERS	Destination : WITHIN STATE		
Party Code : 112800			
Address : 4 STATION ROADBARWAHA45111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3278.00	54087.00	
B. Commitment/Benifiation 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	7572.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2272.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2704.00	
J. Transit Fee (If applicable)	@ 7.00	116.00	
K. Sub Total (A to I)	:	68206.00	
L. CGST	@ 2.50 % of Sub Total	1705.00	
M. SGST	@ 2.50 % of Sub Total	1705.00	
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)		78216.00	
Rupees Seventy-Eight Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00330	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00533	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715777	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BADSHAH COAL AND COKE SERVICE	Destination : WITHIN STATE		
Party Code : 127633			
Address : INDORE ROAD SIRLAIBARWAHA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB1481R1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	434402.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3569.00	
E. Evacuation Charges	@ 50.00	6153.00	
F. Royalty	@ 14.00 % of Basic	60816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18245.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1216.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21720.00	
J. Transit Fee (If applicable)	@ 7.00	861.00	
K. Sub Total (A to I)	:	546982.00	
L. CGST	@ 2.50 % of Sub Total	13675.00	
M. SGST	@ 2.50 % of Sub Total	13675.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49224.00	
P. Total Net Amount in Figures (J to N)		623556.00	
Rupees Six Lakh Twenty-Three Thousand Five Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD00386	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP00617	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 1150	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 222661100	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHAVIR COAL RESOURCES PVT. LTD.	Destination : WITHIN STATE		
Party Code : 116599			
Address : JAIN COMPLEX AMAR DHARMKAN'			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAF7014C1Z1			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 584.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.00	1300017.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	16952.00	
E. Evacuation Charges	@ 50.00	29227.00	
F. Royalty	@ 14.00 % of Basic	182002.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54601.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3640.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	65001.00	
J. Transit Fee (If applicable)	@ 7.00	4092.00	
K. Sub Total (A to I)	:	1655532.00	
L. CGST	@ 2.50 % of Sub Total	41388.00	
M. SGST	@ 2.50 % of Sub Total	41388.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	233816.00	
P. Total Net Amount in Figures (J to N)		1972124.00	
Rupees Nineteen Lakh Seventy-Two Thousand One Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00370	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00405	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222716402	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE		
Party Code : 110016			
Address : SHOP NO-22 & 23, II FLOOR,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3318.00	109726.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	959.00	
E. Evacuation Charges	@ 50.00	1654.00	
F. Royalty	@ 14.00 % of Basic	15362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4609.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5486.00	
J. Transit Fee (If applicable)	@ 7.00	231.00	
K. Sub Total (A to I)	:	138334.00	
L. CGST	@ 2.50 % of Sub Total	3458.00	
M. SGST	@ 2.50 % of Sub Total	3458.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13228.00	
P. Total Net Amount in Figures (J to N)		158478.00	
Rupees One Lakh Fifty-Eight Thousand Four Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00331	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00568	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 1500	Unit Name : 3413 TANDSI		
Unique Bid Id : 222716239	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692F27M			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1410.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3560.00	5022911.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	40917.00	
E. Evacuation Charges	@ 50.00	70547.00	
F. Royalty	@ 14.00 % of Basic	703208.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	210962.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14064.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	251146.00	
J. Transit Fee (If applicable)	@ 7.00	9877.00	
K. Sub Total (A to I)	:	6323632.00	
L. CGST	@ 2.50 % of Sub Total	158091.00	
M. SGST	@ 2.50 % of Sub Total	158091.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	564372.00	
P. Total Net Amount in Figures (J to N)		7204186.00	
Rupees Seventy-Two Lakh Four Thousand One Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00371	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00397	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222716400	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Agrawal Trading Corporation	Destination : WITHIN STATE		
Party Code : 109191			
Address : 102, AMIT CHAMBERS, 5-6, J.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3288.00	113009.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	997.00	
E. Evacuation Charges	@ 50.00	1718.00	
F. Royalty	@ 14.00 % of Basic	15821.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4746.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5650.00	
J. Transit Fee (If applicable)	@ 7.00	241.00	
K. Sub Total (A to I)	:	142498.00	
L. CGST	@ 2.50 % of Sub Total	3562.00	
M. SGST	@ 2.50 % of Sub Total	3562.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13748.00	
P. Total Net Amount in Figures (J to N)		163370.00	
Rupees One Lakh Sixty-Three Thousand Three Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00372	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00586	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222716408	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AFSHA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 128076			
Address : C/O Imran Ali New Parasia 1			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3318.00	186107.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1627.00	
E. Evacuation Charges	@ 50.00	2805.00	
F. Royalty	@ 14.00 % of Basic	26055.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7817.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9305.00	
J. Transit Fee (If applicable)	@ 7.00	393.00	
K. Sub Total (A to I)	:	234630.00	
L. CGST	@ 2.50 % of Sub Total	5866.00	
M. SGST	@ 2.50 % of Sub Total	5866.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22436.00	
P. Total Net Amount in Figures (J to N)		268798.00	
Rupees Two Lakh Sixty-Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00373	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00775	ARV Cum DO Date : 15-MAY-18		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715878	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nivedan Commerce Private Limited	Destination : WITHIN STATE		
Party Code : 131125			
Address : 16 ahilyamata colony near r.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3308.00	590081.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5173.00	
E. Evacuation Charges	@ 50.00	8919.00	
F. Royalty	@ 14.00 % of Basic	82611.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24783.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1652.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29504.00	
J. Transit Fee (If applicable)	@ 7.00	1249.00	
K. Sub Total (A to I)	:	743972.00	
L. CGST	@ 2.50 % of Sub Total	18599.00	
M. SGST	@ 2.50 % of Sub Total	18599.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71352.00	
P. Total Net Amount in Figures (J to N)		852522.00	
Rupees Eight Lakh Fifty-Two Thousand Five Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00332	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00414	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715705	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Dassani Sales	Destination : WITHIN STATE		
Party Code : 113938			
Address : 4 Station RoadBarwaha45111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	194291.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1596.00	
E. Evacuation Charges	@ 50.00	2752.00	
F. Royalty	@ 14.00 % of Basic	27201.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8160.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9715.00	
J. Transit Fee (If applicable)	@ 7.00	385.00	
K. Sub Total (A to I)	:	244644.00	
L. CGST	@ 2.50 % of Sub Total	6116.00	
M. SGST	@ 2.50 % of Sub Total	6116.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22016.00	
P. Total Net Amount in Figures (J to N)		278892.00	
Rupees Two Lakh Seventy-Eight Thousand Eight Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00421	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP01441	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 500	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222932375	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 111441			
Address : 201 MALWA PRIDE, DF-64 SCH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA5377N1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3438.00	147731.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1074.00	
E. Evacuation Charges	@ 50.00	2149.00	
F. Royalty	@ 14.00 % of Basic	20682.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6205.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7387.00	
J. Transit Fee (If applicable)	@ 7.00	301.00	
K. Sub Total (A to I)	:	185943.00	
L. CGST	@ 2.50 % of Sub Total	4649.00	
M. SGST	@ 2.50 % of Sub Total	4649.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17188.00	
P. Total Net Amount in Figures (J to N)		212429.00	
Rupees Two Lakh Twelve Thousand Four Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00374	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP01441	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 500	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222932375	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 111441			
Address : 201 MALWA PRIDE, DF-64 SCH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA5377N1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3438.00	58343.00	
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	8168.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2917.00	
J. Transit Fee (If applicable)	@ 7.00	119.00	
K. Sub Total (A to I)	:	73501.00	
L. CGST	@ 2.50 % of Sub Total	1838.00	
M. SGST	@ 2.50 % of Sub Total	1838.00	
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)		83965.00	
Rupees Eighty-Three Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00303	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01286	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 300	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222928216	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viyav			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 260.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3896.00	1016739.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7568.00	
E. Evacuation Charges	@ 50.00	13049.00	
F. Royalty	@ 14.00 % of Basic	142343.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42703.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2847.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50837.00	
J. Transit Fee (If applicable)	@ 7.00	1827.00	
K. Sub Total (A to I)	:	1277913.00	
L. CGST	@ 2.50 % of Sub Total	31948.00	
M. SGST	@ 2.50 % of Sub Total	31948.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104388.00	
P. Total Net Amount in Figures (J to N)		1446197.00	
Rupees Fourteen Lakh Forty-Six Thousand One Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00404	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01335	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 1080	Unit Name : 3413 TANDSI		
Unique Bid Id : 7871621	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Private Limited	Destination : GADARWARA		
Party Code : 55870			
Address : NEWARI POST NEWARI TAH. GA.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3020.00	294299.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2436.00	
E. Evacuation Charges	@ 50.00	4873.00	
F. Royalty	@ 14.00 % of Basic	41202.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12361.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14715.00	
J. Transit Fee (If applicable)	@ 7.00	682.00	
K. Sub Total (A to I)	:	371392.00	
L. CGST	@ 2.50 % of Sub Total	9285.00	
M. SGST	@ 2.50 % of Sub Total	9285.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38980.00	
P. Total Net Amount in Figures (J to N)		428942.00	
Rupees Four Lakh Twenty-Eight Thousand Nine Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00333	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01335	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 1080	Unit Name : 3413 TANDSI		
Unique Bid Id : 7871621	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Private Limited	Destination : GADARWARA		
Party Code : 55870			
Address : NEWARI POST NEWARI TAH. GA.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 982.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3020.00	2967301.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	28494.00	
E. Evacuation Charges	@ 50.00	49128.00	
F. Royalty	@ 14.00 % of Basic	415422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	124627.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8308.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	148365.00	
J. Transit Fee (If applicable)	@ 7.00	6878.00	
K. Sub Total (A to I)	:	3748523.00	
L. CGST	@ 2.50 % of Sub Total	93713.00	
M. SGST	@ 2.50 % of Sub Total	93713.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	393020.00	
P. Total Net Amount in Figures (J to N)		4328969.00	
Rupees Forty-Three Lakh Twenty-Eight Thousand Nine Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00334	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01017	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872148	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE		
Party Code : 58600			
Address : GARDEN NO 106 SINDHI COLON			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	67488.00	
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	9448.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2834.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3374.00	
J. Transit Fee (If applicable)	@ 7.00	155.00	
K. Sub Total (A to I)	:	85242.00	
L. CGST	@ 2.50 % of Sub Total	2131.00	
M. SGST	@ 2.50 % of Sub Total	2131.00	
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)		98384.00	
Rupees Ninety-Eight Thousand Three Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00375	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00452	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 170	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222716449	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mudit Coal Corporation	Destination : WITHIN STATE		
Party Code : 128875			
Address : 2 Floor, Yogesh tower, opp			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALCPG5250B1ZW			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3268.00	193466.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1717.00	
E. Evacuation Charges	@ 50.00	2960.00	
F. Royalty	@ 14.00 % of Basic	27085.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8126.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9673.00	
J. Transit Fee (If applicable)	@ 7.00	414.00	
K. Sub Total (A to I)	:	243983.00	
L. CGST	@ 2.50 % of Sub Total	6100.00	
M. SGST	@ 2.50 % of Sub Total	6100.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23680.00	
P. Total Net Amount in Figures (J to N)		279863.00	
Rupees Two Lakh Seventy-Nine Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00376	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP01428	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222931300	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : WITHIN STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3408.00	57766.00	
B. Commitment/Benifiation 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	848.00	
F. Royalty	@ 14.00 % of Basic	8087.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2426.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2888.00	
J. Transit Fee (If applicable)	@ 7.00	119.00	
K. Sub Total (A to I)	:	72788.00	
L. CGST	@ 2.50 % of Sub Total	1820.00	
M. SGST	@ 2.50 % of Sub Total	1820.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6780.00	
P. Total Net Amount in Figures (J to N)		83208.00	
Rupees Eighty-Three Thousand Two Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00377	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP01404	ARV Cum DO Date : 13-JUN-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222932914	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nivedan Commerce Private Limited	Destination : WITHIN STATE		
Party Code : 131125			
Address : 16 ahilyamata colony near r.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3448.00	75097.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	632.00	
E. Evacuation Charges	@ 50.00	1089.00	
F. Royalty	@ 14.00 % of Basic	10514.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3154.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3755.00	
J. Transit Fee (If applicable)	@ 7.00	152.00	
K. Sub Total (A to I)	:	94603.00	
L. CGST	@ 2.50 % of Sub Total	2365.00	
M. SGST	@ 2.50 % of Sub Total	2365.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8712.00	
P. Total Net Amount in Figures (J to N)		108045.00	
Rupees One Lakh Eight Thousand Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00405	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01108	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 310	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872359	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Dassani Sales	Destination : WITHIN STATE		
Party Code : 29567			
Address : 4 Station Road,Barwaha4511			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	120658.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	992.00	
E. Evacuation Charges	@ 50.00	1985.00	
F. Royalty	@ 14.00 % of Basic	16892.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5068.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6033.00	
J. Transit Fee (If applicable)	@ 7.00	278.00	
K. Sub Total (A to I)	:	152244.00	
L. CGST	@ 2.50 % of Sub Total	3806.00	
M. SGST	@ 2.50 % of Sub Total	3806.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15876.00	
P. Total Net Amount in Figures (J to N)		175732.00	
Rupees One Lakh Seventy-Five Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00335	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01108	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 310	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872359	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Dassani Sales	Destination : WITHIN STATE		
Party Code : 29567			
Address : 4 Station Road,Barwaha4511			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	257883.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2460.00	
E. Evacuation Charges	@ 50.00	4242.00	
F. Royalty	@ 14.00 % of Basic	36104.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10831.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12894.00	
J. Transit Fee (If applicable)	@ 7.00	594.00	
K. Sub Total (A to I)	:	325730.00	
L. CGST	@ 2.50 % of Sub Total	8143.00	
M. SGST	@ 2.50 % of Sub Total	8143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33932.00	
P. Total Net Amount in Figures (J to N)		375948.00	
Rupees Three Lakh Seventy-Five Thousand Nine Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00336	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00166	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ARPANA ENTERPRISES(PROP.Vidarbha Destination Industries ltd.)	MP	
Party Code	11485065		
Address	3C GULMOHAR,TEMPLE,ROAD,NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N17M		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 279.930			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		814596.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		8118.00
E. Evacuation Charges	@ 50.00		13997.00
F. Royalty	@ 14.00 % of Basic		114043.00
G. DMF Funds	@ 30.00 % of Royalty (State)		34213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2281.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		40730.00
J. Transit Fee (If applicable)	@ 7.00		1960.00
K. Sub Total (A to I)	:		1029938.00
L. CGST	@ 2.50 % of Sub Total		25748.00
M. SGST	@ 2.50 % of Sub Total		25748.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		111972.00
P. Total Net Amount in Figures (J to N)			1193406.00
Rupees Eleven Lakh Ninety-Three Thousand Four Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00391	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01423	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222927749	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3886.00	83821.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	539.00	
E. Evacuation Charges	@ 50.00	1079.00	
F. Royalty	@ 14.00 % of Basic	11735.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3521.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4191.00	
J. Transit Fee (If applicable)	@ 7.00	151.00	
K. Sub Total (A to I)	:	105272.00	
L. CGST	@ 2.50 % of Sub Total	2632.00	
M. SGST	@ 2.50 % of Sub Total	2632.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8628.00	
P. Total Net Amount in Figures (J to N)		119164.00	
Rupees One Lakh Nineteen Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00304	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01423	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222927749	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3886.00	86191.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	643.00	
E. Evacuation Charges	@ 50.00	1109.00	
F. Royalty	@ 14.00 % of Basic	12067.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3620.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4310.00	
J. Transit Fee (If applicable)	@ 7.00	155.00	
K. Sub Total (A to I)	:	108336.00	
L. CGST	@ 2.50 % of Sub Total	2708.00	
M. SGST	@ 2.50 % of Sub Total	2708.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8872.00	
P. Total Net Amount in Figures (J to N)		122624.00	
Rupees One Lakh Twenty-Two Thousand Six Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00392	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP01216	ARV Cum DO Date	07-JUN-18	
ARV Qty : 60	Unit Name	3405 GHORWARI	
Unique Bid Id : 222926763	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) : 22.150			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3896.00		86296.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		554.00
E. Evacuation Charges	@ 50.00		1108.00
F. Royalty	@ 14.00 % of Basic		12081.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		242.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		4315.00
J. Transit Fee (If applicable)	@ 7.00		155.00
K. Sub Total (A to I)	:		108375.00
L. CGST	@ 2.50 % of Sub Total		2709.00
M. SGST	@ 2.50 % of Sub Total		2709.00
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)			122653.00
Rupees One Lakh Twenty-Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00305	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01216	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 60	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222926763	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) : 37.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3896.00	147464.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1098.00	
E. Evacuation Charges	@ 50.00	1893.00	
F. Royalty	@ 14.00 % of Basic	20645.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6194.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	413.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7373.00	
J. Transit Fee (If applicable)	@ 7.00	265.00	
K. Sub Total (A to I)	:	185345.00	
L. CGST	@ 2.50 % of Sub Total	4634.00	
M. SGST	@ 2.50 % of Sub Total	4634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15140.00	
P. Total Net Amount in Figures (J to N)		209753.00	
Rupees Two Lakh Nine Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00337	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00692	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 570	Unit Name : 3413 TANDSI		
Unique Bid Id : 222716308	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Pvt. Ltd.	Destination : GADARWARA		
Party Code : 127133			
Address : 84 Maker Chambers III Nari			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3510.00	345103.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2851.00	
E. Evacuation Charges	@ 50.00	4916.00	
F. Royalty	@ 14.00 % of Basic	48314.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17255.00	
J. Transit Fee (If applicable)	@ 7.00	688.00	
K. Sub Total (A to I)	:	434587.00	
L. CGST	@ 2.50 % of Sub Total	10865.00	
M. SGST	@ 2.50 % of Sub Total	10865.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39328.00	
P. Total Net Amount in Figures (J to N)		495645.00	
Rupees Four Lakh Ninety-Five Thousand Six Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00378	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00394	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222715957	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL FUEL CORPORATION PVT LTD	Destination : WITHIN STATE		
Party Code : 109938			
Address : Agarwal House2ndFloor5vesh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACE3916A1ZF			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3308.00	116276.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1019.00	
E. Evacuation Charges	@ 50.00	1758.00	
F. Royalty	@ 14.00 % of Basic	16279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4884.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5814.00	
J. Transit Fee (If applicable)	@ 7.00	246.00	
K. Sub Total (A to I)	:	146602.00	
L. CGST	@ 2.50 % of Sub Total	3665.00	
M. SGST	@ 2.50 % of Sub Total	3665.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14060.00	
P. Total Net Amount in Figures (J to N)		167992.00	
Rupees One Lakh Sixty-Seven Thousand Nine Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00406	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01339	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 240	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872467	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Private Limited	Destination : GADARWARA		
Party Code : 55870			
Address : NEWARI POST NEWARI TAH. GA.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	115854.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	953.00	
E. Evacuation Charges	@ 50.00	1906.00	
F. Royalty	@ 14.00 % of Basic	16220.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4866.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5793.00	
J. Transit Fee (If applicable)	@ 7.00	267.00	
K. Sub Total (A to I)	:	146183.00	
L. CGST	@ 2.50 % of Sub Total	3655.00	
M. SGST	@ 2.50 % of Sub Total	3655.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15244.00	
P. Total Net Amount in Figures (J to N)		168737.00	
Rupees One Lakh Sixty-Eight Thousand Seven Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00338	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01339	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 240	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872467	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Private Limited	Destination : GADARWARA		
Party Code : 55870			
Address : NEWARI POST NEWARI TAH. GA.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 175.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	533338.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5088.00	
E. Evacuation Charges	@ 50.00	8772.00	
F. Royalty	@ 14.00 % of Basic	74667.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22400.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1493.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26667.00	
J. Transit Fee (If applicable)	@ 7.00	1228.00	
K. Sub Total (A to I)	:	673653.00	
L. CGST	@ 2.50 % of Sub Total	16841.00	
M. SGST	@ 2.50 % of Sub Total	16841.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70176.00	
P. Total Net Amount in Figures (J to N)		777511.00	
Rupees Seven Lakh Seventy-Seven Thousand Five Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00407	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01345	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 7871844	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : EVA FUELS PVT. LTD.	Destination : WITHIN STATE		
Party Code : 28008			
Address : 109,STERLING TOWER, 2 M.G I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3020.00	181985.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1507.00	
E. Evacuation Charges	@ 50.00	3013.00	
F. Royalty	@ 14.00 % of Basic	25478.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7643.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9099.00	
J. Transit Fee (If applicable)	@ 7.00	422.00	
K. Sub Total (A to I)	:	229657.00	
L. CGST	@ 2.50 % of Sub Total	5741.00	
M. SGST	@ 2.50 % of Sub Total	5741.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24104.00	
P. Total Net Amount in Figures (J to N)		265243.00	
Rupees Two Lakh Sixty-Five Thousand Two Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00339	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01345	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 7871844	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : EVA FUELS PVT. LTD.	Destination : WITHIN STATE		
Party Code : 28008			
Address : 109,STERLING TOWER, 2 M.G I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3020.00	313808.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3013.00	
E. Evacuation Charges	@ 50.00	5196.00	
F. Royalty	@ 14.00 % of Basic	43933.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	879.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15690.00	
J. Transit Fee (If applicable)	@ 7.00	727.00	
K. Sub Total (A to I)	:	396426.00	
L. CGST	@ 2.50 % of Sub Total	9911.00	
M. SGST	@ 2.50 % of Sub Total	9911.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41564.00	
P. Total Net Amount in Figures (J to N)		457812.00	
Rupees Four Lakh Fifty-Seven Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00393	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01485	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 110	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222926986	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) : 21.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3896.00	84193.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	540.00	
E. Evacuation Charges	@ 50.00	1081.00	
F. Royalty	@ 14.00 % of Basic	11787.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3536.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4210.00	
J. Transit Fee (If applicable)	@ 7.00	151.00	
K. Sub Total (A to I)	:	105734.00	
L. CGST	@ 2.50 % of Sub Total	2643.00	
M. SGST	@ 2.50 % of Sub Total	2643.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8644.00	
P. Total Net Amount in Figures (J to N)		119664.00	
Rupees One Lakh Nineteen Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00306	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01485	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 110	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222926986	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) : 43.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3896.00	168385.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1253.00	
E. Evacuation Charges	@ 50.00	2161.00	
F. Royalty	@ 14.00 % of Basic	23574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7072.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8419.00	
J. Transit Fee (If applicable)	@ 7.00	303.00	
K. Sub Total (A to I)	:	211638.00	
L. CGST	@ 2.50 % of Sub Total	5291.00	
M. SGST	@ 2.50 % of Sub Total	5291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17288.00	
P. Total Net Amount in Figures (J to N)		239508.00	
Rupees Two Lakh Thirty-Nine Thousand Five Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00340	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01103	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872180	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AANAND ENTERPRISES	Destination : WITHIN STATE		
Party Code : 20975			
Address : 88,Prakash Nagar, Indore R			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPJ0456D1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	234293.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2235.00	
E. Evacuation Charges	@ 50.00	3853.00	
F. Royalty	@ 14.00 % of Basic	32801.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11715.00	
J. Transit Fee (If applicable)	@ 7.00	539.00	
K. Sub Total (A to I)	:	295932.00	
L. CGST	@ 2.50 % of Sub Total	7398.00	
M. SGST	@ 2.50 % of Sub Total	7398.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30828.00	
P. Total Net Amount in Figures (J to N)		341556.00	
Rupees Three Lakh Fortv-One Thousand Five Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00394	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01219	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 300	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222926357	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) : 21.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3886.00	84715.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	545.00	
E. Evacuation Charges	@ 50.00	1090.00	
F. Royalty	@ 14.00 % of Basic	11860.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3558.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4236.00	
J. Transit Fee (If applicable)	@ 7.00	153.00	
K. Sub Total (A to I)	:	106394.00	
L. CGST	@ 2.50 % of Sub Total	2660.00	
M. SGST	@ 2.50 % of Sub Total	2660.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8720.00	
P. Total Net Amount in Figures (J to N)		120434.00	
Rupees One Lakh Twenty Thousand Four Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00307	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01219	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 300	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222926357	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) : 239.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3886.00	932213.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	6957.00	
E. Evacuation Charges	@ 50.00	11995.00	
F. Royalty	@ 14.00 % of Basic	130510.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2610.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46611.00	
J. Transit Fee (If applicable)	@ 7.00	1679.00	
K. Sub Total (A to I)	:	1171728.00	
L. CGST	@ 2.50 % of Sub Total	29293.00	
M. SGST	@ 2.50 % of Sub Total	29293.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	95956.00	
P. Total Net Amount in Figures (J to N)		1326270.00	
Rupees Thirteen Lakh Twenty-Six Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00308	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01188	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222926744	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LALWALA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129502			
Address : WARD NO:10,BEHIND GURUDWAR.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3906.00	403255.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2994.00	
E. Evacuation Charges	@ 50.00	5162.00	
F. Royalty	@ 14.00 % of Basic	56456.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16937.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1129.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20163.00	
J. Transit Fee (If applicable)	@ 7.00	723.00	
K. Sub Total (A to I)	:	506819.00	
L. CGST	@ 2.50 % of Sub Total	12670.00	
M. SGST	@ 2.50 % of Sub Total	12670.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41296.00	
P. Total Net Amount in Figures (J to N)		573455.00	
Rupees Five Lakh Seventy-Three Thousand Four Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00341	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00694	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715882	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BAKLI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129515			
Address : 18/5, PARDESHIPURAINDORE45			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	131563.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1081.00	
E. Evacuation Charges	@ 50.00	1864.00	
F. Royalty	@ 14.00 % of Basic	18419.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5526.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6578.00	
J. Transit Fee (If applicable)	@ 7.00	261.00	
K. Sub Total (A to I)	:	165660.00	
L. CGST	@ 2.50 % of Sub Total	4142.00	
M. SGST	@ 2.50 % of Sub Total	4142.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14908.00	
P. Total Net Amount in Figures (J to N)		188852.00	
Rupees One Lakh Eighty-Eight Thousand Eight Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00408	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01336	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 240	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872480	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Private Limited	Destination : GADARWARA		
Party Code : 55870			
Address : NEWARI POST NEWARI TAH. GA.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	65725.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	541.00	
E. Evacuation Charges	@ 50.00	1081.00	
F. Royalty	@ 14.00 % of Basic	9202.00	
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	3286.00	
J. Transit Fee (If applicable)	@ 7.00	151.00	
K. Sub Total (A to I)	:	82931.00	
L. CGST	@ 2.50 % of Sub Total	2073.00	
M. SGST	@ 2.50 % of Sub Total	2073.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8648.00	
P. Total Net Amount in Figures (J to N)		95725.00	
Rupees Ninety-Five Thousand Seven Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00342	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01336	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 240	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872480	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Private Limited	Destination : GADARWARA		
Party Code : 55870			
Address : NEWARI POST NEWARI TAH. GA.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 197.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	599032.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5714.00	
E. Evacuation Charges	@ 50.00	9853.00	
F. Royalty	@ 14.00 % of Basic	83864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25159.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1677.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29952.00	
J. Transit Fee (If applicable)	@ 7.00	1379.00	
K. Sub Total (A to I)	:	756630.00	
L. CGST	@ 2.50 % of Sub Total	18916.00	
M. SGST	@ 2.50 % of Sub Total	18916.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78820.00	
P. Total Net Amount in Figures (J to N)		873282.00	
Rupees Eight Lakh Seventy-Three Thousand Two Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00422	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP01287	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 300	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222931933	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3438.00	133119.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	968.00	
E. Evacuation Charges	@ 50.00	1936.00	
F. Royalty	@ 14.00 % of Basic	18637.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5591.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6656.00	
J. Transit Fee (If applicable)	@ 7.00	271.00	
K. Sub Total (A to I)	:	167551.00	
L. CGST	@ 2.50 % of Sub Total	4189.00	
M. SGST	@ 2.50 % of Sub Total	4189.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15488.00	
P. Total Net Amount in Figures (J to N)		191417.00	
Rupees One Lakh Ninety-One Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00379	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP01287	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 300	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222931933	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.950			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3438.00		151100.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1275.00
E. Evacuation Charges	@ 50.00		2198.00
F. Royalty	@ 14.00 % of Basic		21154.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		423.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		7555.00
J. Transit Fee (If applicable)	@ 7.00		308.00
K. Sub Total (A to I)	:		190359.00
L. CGST	@ 2.50 % of Sub Total		4759.00
M. SGST	@ 2.50 % of Sub Total		4759.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17580.00
P. Total Net Amount in Figures (J to N)			217457.00
Rupees Two Lakh Seventeen Thousand Four Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00343	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01261	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 7871454	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BHALLA ENTERPRISES PVT LTD	Destination : WITHIN STATE		
Party Code : 48952			
Address : 206, II FLOOR , GRVITY MA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	322696.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3078.00	
E. Evacuation Charges	@ 50.00	5308.00	
F. Royalty	@ 14.00 % of Basic	45177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13553.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	904.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16135.00	
J. Transit Fee (If applicable)	@ 7.00	743.00	
K. Sub Total (A to I)	:	407594.00	
L. CGST	@ 2.50 % of Sub Total	10190.00	
M. SGST	@ 2.50 % of Sub Total	10190.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42460.00	
P. Total Net Amount in Figures (J to N)		470434.00	
Rupees Four Lakh Seventy Thousand Four Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00409	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00922	ARV Cum DO Date : 30-MAY-18		
ARV Qty : 520	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872435	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Annapurna Enterprises	Destination : WITHIN STATE		
Party Code : 7618			
Address : A-37, SIDHARTH LAKE CITY, 1			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	66546.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	547.00	
E. Evacuation Charges	@ 50.00	1095.00	
F. Royalty	@ 14.00 % of Basic	9316.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2795.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3327.00	
J. Transit Fee (If applicable)	@ 7.00	153.00	
K. Sub Total (A to I)	:	83965.00	
L. CGST	@ 2.50 % of Sub Total	2099.00	
M. SGST	@ 2.50 % of Sub Total	2099.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8756.00	
P. Total Net Amount in Figures (J to N)		96919.00	
Rupees Ninety-Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00344	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00922	ARV Cum DO Date : 30-MAY-18		
ARV Qty : 520	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872435	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Annapurna Enterprises	Destination : WITHIN STATE		
Party Code : 7618			
Address : A-37, SIDHARTH LAKE CITY, 1			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 298.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	907531.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8657.00	
E. Evacuation Charges	@ 50.00	14926.00	
F. Royalty	@ 14.00 % of Basic	127054.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38116.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2541.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45377.00	
J. Transit Fee (If applicable)	@ 7.00	2090.00	
K. Sub Total (A to I)	:	1146292.00	
L. CGST	@ 2.50 % of Sub Total	28657.00	
M. SGST	@ 2.50 % of Sub Total	28657.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119412.00	
P. Total Net Amount in Figures (J to N)		1323018.00	
Rupees Thirteen Lakh Twenty-Three Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00345	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00740	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 222716307	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : INDIA COAL TRADING CO.	Destination : OUTSIDE STATE		
Party Code : 130014			
Address : Flat No.402 Ishan Apartmen			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 287.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3540.00	1017184.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8333.00	
E. Evacuation Charges	@ 50.00	14367.00	
F. Royalty	@ 14.00 % of Basic	142406.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42722.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2848.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50859.00	
J. Transit Fee (If applicable)	@ 7.00	2011.00	
K. Sub Total (A to I)	:	1280730.00	
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	64037.00	
O. State Compensation Cess	@ 400.00	114936.00	
P. Total Net Amount in Figures (J to N)		1459703.00	
Rupees Fourteen Lakh Fifty-Nine Thousand Seven Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD00387	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP00121	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 50	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 222661099	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ojas Corporation	Destination : WITHIN STATE		
Party Code : 129985			
Address : 102AMIT CHAMBERS 6 JAORA C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CNJPB1885L1ZU			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2244.00	38417.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	496.00	
E. Evacuation Charges	@ 50.00	856.00	
F. Royalty	@ 14.00 % of Basic	5378.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1613.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1921.00	
J. Transit Fee (If applicable)	@ 7.00	120.00	
K. Sub Total (A to I)	:	48909.00	
L. CGST	@ 2.50 % of Sub Total	1223.00	
M. SGST	@ 2.50 % of Sub Total	1223.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6848.00	
P. Total Net Amount in Figures (J to N)		58203.00	
Rupees Fifty-Eight Thousand Two Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00346	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01054	ARV Cum DO Date : 04-JUN-18		
ARV Qty : 719	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872103	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Private Limited	Destination : GADARWARA		
Party Code : 55870			
Address : NEWARI POST NEWARI TAH. GA.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 719.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3020.00	2171380.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	20851.00	
E. Evacuation Charges	@ 50.00	35950.00	
F. Royalty	@ 14.00 % of Basic	303993.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6080.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	108569.00	
J. Transit Fee (If applicable)	@ 7.00	5033.00	
K. Sub Total (A to I)	:	2743054.00	
L. CGST	@ 2.50 % of Sub Total	68576.00	
M. SGST	@ 2.50 % of Sub Total	68576.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	287600.00	
P. Total Net Amount in Figures (J to N)		3167806.00	
Rupees Thirty-One Lakh Sixty-Seven Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00410	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01361	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872125	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raj Traders	Destination : WITHIN STATE		
Party Code : 58900			
Address : Indore Road BARWAHA MPBARW.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	100350.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	825.00	
E. Evacuation Charges	@ 50.00	1651.00	
F. Royalty	@ 14.00 % of Basic	14049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4215.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5018.00	
J. Transit Fee (If applicable)	@ 7.00	231.00	
K. Sub Total (A to I)	:	126620.00	
L. CGST	@ 2.50 % of Sub Total	3166.00	
M. SGST	@ 2.50 % of Sub Total	3166.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13204.00	
P. Total Net Amount in Figures (J to N)		146156.00	
Rupees One Lakh Forty-Six Thousand One Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00347	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01361	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872125	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raj Traders	Destination : WITHIN STATE		
Party Code : 58900			
Address : Indore Road BARWAHA MPBARW.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	101293.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	966.00	
E. Evacuation Charges	@ 50.00	1666.00	
F. Royalty	@ 14.00 % of Basic	14181.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4254.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5065.00	
J. Transit Fee (If applicable)	@ 7.00	233.00	
K. Sub Total (A to I)	:	127942.00	
L. CGST	@ 2.50 % of Sub Total	3199.00	
M. SGST	@ 2.50 % of Sub Total	3199.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13328.00	
P. Total Net Amount in Figures (J to N)		147668.00	
Rupees One Lakh Forty-Seven Thousand Six Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00348	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00766	ARV Cum DO Date : 15-MAY-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715756	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Juneja Coal SSF Plant	Destination : WITHIN STATE		
Party Code : 129987			
Address : Gram Baijarwarda Post Padh.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	451664.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3711.00	
E. Evacuation Charges	@ 50.00	6398.00	
F. Royalty	@ 14.00 % of Basic	63233.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18970.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22583.00	
J. Transit Fee (If applicable)	@ 7.00	896.00	
K. Sub Total (A to I)	:	568720.00	
L. CGST	@ 2.50 % of Sub Total	14218.00	
M. SGST	@ 2.50 % of Sub Total	14218.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51180.00	
P. Total Net Amount in Figures (J to N)		648336.00	
Rupees Six Lakh Fortv-Eight Thousand Three Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00380	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP01343	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222932390	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 Mechanic			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.670			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3448.00		74718.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		628.00
E. Evacuation Charges	@ 50.00		1084.00
F. Royalty	@ 14.00 % of Basic		10461.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		209.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3736.00
J. Transit Fee (If applicable)	@ 7.00		152.00
K. Sub Total (A to I)	:		94126.00
L. CGST	@ 2.50 % of Sub Total		2353.00
M. SGST	@ 2.50 % of Sub Total		2353.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8668.00
P. Total Net Amount in Figures (J to N)			107500.00
Rupees One Lakh Seven Thousand Five Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00411	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00970	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872445	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : L & T ENTERPRISES	Destination : WITHIN STATE		
Party Code : 12363			
Address : 304, Sidhanchal Apartment			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	185410.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1525.00	
E. Evacuation Charges	@ 50.00	3050.00	
F. Royalty	@ 14.00 % of Basic	25957.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7787.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9271.00	
J. Transit Fee (If applicable)	@ 7.00	427.00	
K. Sub Total (A to I)	:	233946.00	
L. CGST	@ 2.50 % of Sub Total	5849.00	
M. SGST	@ 2.50 % of Sub Total	5849.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24396.00	
P. Total Net Amount in Figures (J to N)		270040.00	
Rupees Two Lakh Seventy Thousand Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00349	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00970	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872445	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : L & T ENTERPRISES	Destination : WITHIN STATE		
Party Code : 12363			
Address : 304, Sidhanchal Apartment			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 324.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	987179.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	9417.00	
E. Evacuation Charges	@ 50.00	16237.00	
F. Royalty	@ 14.00 % of Basic	138205.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41462.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2764.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49359.00	
J. Transit Fee (If applicable)	@ 7.00	2273.00	
K. Sub Total (A to I)	:	1246896.00	
L. CGST	@ 2.50 % of Sub Total	31172.00	
M. SGST	@ 2.50 % of Sub Total	31172.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	129892.00	
P. Total Net Amount in Figures (J to N)		1439132.00	
Rupees Fourteen Lakh Thirty-Nine Thousand One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00350	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01078	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 7871748	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.	Destination : DEWAS		
Party Code : 19895			
Address : 28, INDUSTRIAL AREA, A.B.R			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	184376.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1759.00	
E. Evacuation Charges	@ 50.00	3033.00	
F. Royalty	@ 14.00 % of Basic	25813.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7744.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	516.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9219.00	
J. Transit Fee (If applicable)	@ 7.00	425.00	
K. Sub Total (A to I)	:	232885.00	
L. CGST	@ 2.50 % of Sub Total	5822.00	
M. SGST	@ 2.50 % of Sub Total	5822.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24260.00	
P. Total Net Amount in Figures (J to N)		268789.00	
Rupees Two Lakh Sixty-Eight Thousand Seven Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00412	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01032	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872280	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RELIANCE COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 17015			
Address : 16/1 RACECOURSE ROAD PRATA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	52166.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	429.00	
E. Evacuation Charges	@ 50.00	858.00	
F. Royalty	@ 14.00 % of Basic	7303.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2191.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2608.00	
J. Transit Fee (If applicable)	@ 7.00	120.00	
K. Sub Total (A to I)	:	65821.00	
L. CGST	@ 2.50 % of Sub Total	1646.00	
M. SGST	@ 2.50 % of Sub Total	1646.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6864.00	
P. Total Net Amount in Figures (J to N)		75977.00	
Rupees Seventy-Five Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00351	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01032	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872280	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RELIANCE COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 17015			
Address : 16/1 RACECOURSE ROAD PRATA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 238.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	725314.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	6919.00	
E. Evacuation Charges	@ 50.00	11930.00	
F. Royalty	@ 14.00 % of Basic	101544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2031.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36266.00	
J. Transit Fee (If applicable)	@ 7.00	1670.00	
K. Sub Total (A to I)	:	916137.00	
L. CGST	@ 2.50 % of Sub Total	22903.00	
M. SGST	@ 2.50 % of Sub Total	22903.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	95436.00	
P. Total Net Amount in Figures (J to N)		1057379.00	
Rupees Ten Lakh Fifty-Seven Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00413	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01070	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872206	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S BADSHAH COAL AND COKE SERVICE	Destination : WITHIN STATE		
Party Code : 57156			
Address : 15,TILAK MARGBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB1481R1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	116766.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	960.00	
E. Evacuation Charges	@ 50.00	1920.00	
F. Royalty	@ 14.00 % of Basic	16347.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	5838.00	
J. Transit Fee (If applicable)	@ 7.00	269.00	
K. Sub Total (A to I)	:	147331.00	
L. CGST	@ 2.50 % of Sub Total	3683.00	
M. SGST	@ 2.50 % of Sub Total	3683.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15364.00	
P. Total Net Amount in Figures (J to N)		170061.00	
Rupees One Lakh Seventy Thousand Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 3400		KANHAN AREA	
Cash Invoice Number : WKI193413AD00352		Cash Invoice Date		28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG_IVM	
ARV Cum DO Number : WKD193413SP01070		ARV Cum DO Date		05-JUN-18	
ARV Qty : 300		Unit Name		3413 TANDSI	
Unique Bid Id : 7872206		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Name		M/S BADSHAH COAL AND COKE		Destination	
		SERVICE		WITHIN STATE	
Party Code		57156			
Address		15,TILAK MARGBARWAHA451115			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AAPFB1481R1ZY			
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 94.560					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3040.00	287462.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	29.00	2742.00	
E. Evacuation Charges		@	50.00	4728.00	
F. Royalty		@	14.00 % of Basic	40245.00	
G. DMF Funds		@	30.00 % of Royalty (State)	12074.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	805.00	
I. MPGATVA (If applicable)		@	5.00 % of Basic	14373.00	
J. Transit Fee (If applicable)		@	7.00	662.00	
K. Sub Total (A to I)		:		363091.00	
L. CGST		@	2.50 % of Sub Total	9077.00	
M. SGST		@	2.50 % of Sub Total	9077.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	37824.00	
P. Total Net Amount in Figures (J to N)				419069.00	
Rupees Four Lakh Nineteen Thousand Sixty-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00353	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01337	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 190	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872121	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Private Limited	Destination : GADARWARA		
Party Code : 55870			
Address : NEWARI POST NEWARI TAH. GA.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	524370.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5002.00	
E. Evacuation Charges	@ 50.00	8625.00	
F. Royalty	@ 14.00 % of Basic	73412.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22024.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1468.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26219.00	
J. Transit Fee (If applicable)	@ 7.00	1207.00	
K. Sub Total (A to I)	:	662327.00	
L. CGST	@ 2.50 % of Sub Total	16558.00	
M. SGST	@ 2.50 % of Sub Total	16558.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68996.00	
P. Total Net Amount in Figures (J to N)		764439.00	
Rupees Seven Lakh Sixty-Four Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00309	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01484	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222926167	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) : 22.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3886.00	88018.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	657.00	
E. Evacuation Charges	@ 50.00	1133.00	
F. Royalty	@ 14.00 % of Basic	12323.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3697.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4401.00	
J. Transit Fee (If applicable)	@ 7.00	159.00	
K. Sub Total (A to I)	:	110634.00	
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	9060.00	
P. Total Net Amount in Figures (J to N)		125226.00	
Rupees One Lakh Twenty-Five Thousand Two Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00354	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01362	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872157	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SAI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 62932			
Address : T4 B4 ISHAN PARK APARTMENT			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	50738.00	
B. Commitment/Benifcation 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	7103.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2131.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2537.00	
J. Transit Fee (If applicable)	@ 7.00	117.00	
K. Sub Total (A to I)	:	64087.00	
L. CGST	@ 2.50 % of Sub Total	1602.00	
M. SGST	@ 2.50 % of Sub Total	1602.00	
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)		73967.00	
Rupees Seventy-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00355	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00242	ARV Cum DO Date : 01-JUN-18		
ARV Qty : 350	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHASHIKANT & CO.	Destination : MP		
Party Code : 11485064			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	1018500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	10150.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	142590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2852.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50925.00	
J. Transit Fee (If applicable)	@ 7.00	2450.00	
K. Sub Total (A to I)	:	1287744.00	
L. CGST	@ 2.50 % of Sub Total	32194.00	
M. SGST	@ 2.50 % of Sub Total	32194.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (J to N)		1492132.00	
Rupees Fourteen Lakh Ninety-Two Thousand One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00395	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01554	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222926788	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE MARUTI TRADING CO.	Destination : WITHIN STATE		
Party Code : 112186			
Address : 88/2 LASUDIA MORI DEWAS NA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3886.00	83704.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	539.00	
E. Evacuation Charges	@ 50.00	1077.00	
F. Royalty	@ 14.00 % of Basic	11719.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4185.00	
J. Transit Fee (If applicable)	@ 7.00	151.00	
K. Sub Total (A to I)	:	105125.00	
L. CGST	@ 2.50 % of Sub Total	2628.00	
M. SGST	@ 2.50 % of Sub Total	2628.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8616.00	
P. Total Net Amount in Figures (J to N)		118997.00	
Rupees One Lakh Eighteen Thousand Nine Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD00388	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP01276	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 3300	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 222914306	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : WITHIN STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2277.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2174.00	4950350.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	66035.00	
E. Evacuation Charges	@ 50.00	113854.00	
F. Royalty	@ 14.00 % of Basic	693049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	207915.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	13861.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	247518.00	
J. Transit Fee (If applicable)	@ 7.00	15939.00	
K. Sub Total (A to I)	:	6308521.00	
L. CGST	@ 2.50 % of Sub Total	157713.00	
M. SGST	@ 2.50 % of Sub Total	157713.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	910828.00	
P. Total Net Amount in Figures (J to N)		7534775.00	
Rupees Seventy-Five Lakh Thirty-Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00310	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01260	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222926842	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) : 77.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3896.00	303187.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2257.00	
E. Evacuation Charges	@ 50.00	3891.00	
F. Royalty	@ 14.00 % of Basic	42446.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12734.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	849.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15159.00	
J. Transit Fee (If applicable)	@ 7.00	545.00	
K. Sub Total (A to I)	:	381068.00	
L. CGST	@ 2.50 % of Sub Total	9527.00	
M. SGST	@ 2.50 % of Sub Total	9527.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31128.00	
P. Total Net Amount in Figures (J to N)		431250.00	
Rupees Four Lakh Thirty-One Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00356	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00512	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715825	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : prajapati coal traders	Destination : WITHIN STATE		
Party Code : 128557			
Address : vallabh nagar manqrul road			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	95134.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	782.00	
E. Evacuation Charges	@ 50.00	1348.00	
F. Royalty	@ 14.00 % of Basic	13319.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3996.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4757.00	
J. Transit Fee (If applicable)	@ 7.00	189.00	
K. Sub Total (A to I)	:	119791.00	
L. CGST	@ 2.50 % of Sub Total	2995.00	
M. SGST	@ 2.50 % of Sub Total	2995.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10780.00	
P. Total Net Amount in Figures (J to N)		136561.00	
Rupees One Lakh Thirty-Six Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00357	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00529	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715618	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AANAND ENTERPRISES	Destination : WITHIN STATE		
Party Code : 110544			
Address : 88,Prakash Nagar,Indore Ro.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPJ0456D1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	157615.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1295.00	
E. Evacuation Charges	@ 50.00	2233.00	
F. Royalty	@ 14.00 % of Basic	22066.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6620.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7881.00	
J. Transit Fee (If applicable)	@ 7.00	313.00	
K. Sub Total (A to I)	:	198464.00	
L. CGST	@ 2.50 % of Sub Total	4962.00	
M. SGST	@ 2.50 % of Sub Total	4962.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17860.00	
P. Total Net Amount in Figures (J to N)		226248.00	
Rupees Two Lakh Twenty-Six Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00414	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00332	ARV Cum DO Date : 21-JUN-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHASHIKANT & CO.	Destination : MP		
Party Code : 11485064			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	62274.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	535.00	
E. Evacuation Charges	@ 50.00	1070.00	
F. Royalty	@ 14.00 % of Basic	8718.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2615.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3114.00	
J. Transit Fee (If applicable)	@ 7.00	150.00	
K. Sub Total (A to I)	:	78650.00	
L. CGST	@ 2.50 % of Sub Total	1966.00	
M. SGST	@ 2.50 % of Sub Total	1966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8560.00	
P. Total Net Amount in Figures (J to N)		91142.00	
Rupees Ninety-One Thousand One Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00396	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01538	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 300	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222928262	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) : 43.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3896.00	170801.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1096.00	
E. Evacuation Charges	@ 50.00	2192.00	
F. Royalty	@ 14.00 % of Basic	23912.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7174.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8540.00	
J. Transit Fee (If applicable)	@ 7.00	307.00	
K. Sub Total (A to I)	:	214500.00	
L. CGST	@ 2.50 % of Sub Total	5363.00	
M. SGST	@ 2.50 % of Sub Total	5363.00	
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)		242762.00	
Rupees Two Lakh Forty-Two Thousand Seven Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00381	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP01421	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222931816	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Agrawal Trading Corporation	Destination : WITHIN STATE		
Party Code : 109191			
Address : 102, AMIT CHAMBERS, 5-6, J.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3408.00	55993.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	476.00	
E. Evacuation Charges	@ 50.00	822.00	
F. Royalty	@ 14.00 % of Basic	7839.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2352.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2800.00	
J. Transit Fee (If applicable)	@ 7.00	115.00	
K. Sub Total (A to I)	:	70554.00	
L. CGST	@ 2.50 % of Sub Total	1764.00	
M. SGST	@ 2.50 % of Sub Total	1764.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6572.00	
P. Total Net Amount in Figures (J to N)		80654.00	
Rupees Eighty Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00382	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00762	ARV Cum DO Date : 15-MAY-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222716329	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Amit Sales Corporation	Destination : WITHIN STATE		
Party Code : 115462			
Address : Bharat Udhvop Compound, Par.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3318.00	259136.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2265.00	
E. Evacuation Charges	@ 50.00	3905.00	
F. Royalty	@ 14.00 % of Basic	36279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10884.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12957.00	
J. Transit Fee (If applicable)	@ 7.00	547.00	
K. Sub Total (A to I)	:	326699.00	
L. CGST	@ 2.50 % of Sub Total	8167.00	
M. SGST	@ 2.50 % of Sub Total	8167.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31240.00	
P. Total Net Amount in Figures (J to N)		374273.00	
Rupees Three Lakh Seventy-Four Thousand Two Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD00389	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP01259	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 150	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 222915053	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 : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2194.00	234758.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3103.00	
E. Evacuation Charges	@ 50.00	5350.00	
F. Royalty	@ 14.00 % of Basic	32866.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9860.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	657.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11738.00	
J. Transit Fee (If applicable)	@ 7.00	749.00	
K. Sub Total (A to I)	:	299081.00	
L. CGST	@ 2.50 % of Sub Total	7477.00	
M. SGST	@ 2.50 % of Sub Total	7477.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42800.00	
P. Total Net Amount in Figures (J to N)		356835.00	
Rupees Three Lakh Fifty-Six Thousand Eight Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD00424	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP01461	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 3000	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 222913542	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Pvt. Ltd.	Destination : GADARWARA		
Party Code : 127133			
Address : 84 Maker Chambers III Nari			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 305.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2174.00	664787.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7645.00	
E. Evacuation Charges	@ 50.00	15290.00	
F. Royalty	@ 14.00 % of Basic	93070.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27921.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1861.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33239.00	
J. Transit Fee (If applicable)	@ 7.00	2141.00	
K. Sub Total (A to I)	:	845954.00	
L. CGST	@ 2.50 % of Sub Total	21149.00	
M. SGST	@ 2.50 % of Sub Total	21149.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	122316.00	
P. Total Net Amount in Figures (J to N)		1010568.00	
Rupees Ten Lakh Ten Thousand Five Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD00390	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP01461	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 3000	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 222913542	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Pvt. Ltd.	Destination : GADARWARA		
Party Code : 127133			
Address : 84 Maker Chambers III Nari			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1710.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2174.00	3718736.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	49606.00	
E. Evacuation Charges	@ 50.00	85528.00	
F. Royalty	@ 14.00 % of Basic	520623.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	156187.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10412.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	185937.00	
J. Transit Fee (If applicable)	@ 7.00	11974.00	
K. Sub Total (A to I)	:	4739003.00	
L. CGST	@ 2.50 % of Sub Total	118475.00	
M. SGST	@ 2.50 % of Sub Total	118475.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	684220.00	
P. Total Net Amount in Figures (J to N)		5660173.00	
Rupees Fifty-Six Lakh Sixty Thousand One Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00415	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01230	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 160	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872214	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shri balaji enterprises	Destination : WITHIN STATE		
Party Code : 24281			
Address : Gurudwara Complex, Parasi.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	67062.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	552.00	
E. Evacuation Charges	@ 50.00	1103.00	
F. Royalty	@ 14.00 % of Basic	9389.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2817.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3353.00	
J. Transit Fee (If applicable)	@ 7.00	154.00	
K. Sub Total (A to I)	:	84618.00	
L. CGST	@ 2.50 % of Sub Total	2115.00	
M. SGST	@ 2.50 % of Sub Total	2115.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8824.00	
P. Total Net Amount in Figures (J to N)		97672.00	
Rupees Ninety-Seven Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00358	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01230	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 160	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872214	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shri balaji enterprises	Destination : WITHIN STATE		
Party Code : 24281			
Address : Gurudwara Complex, Parasi.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	253627.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2419.00	
E. Evacuation Charges	@ 50.00	4172.00	
F. Royalty	@ 14.00 % of Basic	35508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10652.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	710.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12681.00	
J. Transit Fee (If applicable)	@ 7.00	584.00	
K. Sub Total (A to I)	:	320353.00	
L. CGST	@ 2.50 % of Sub Total	8009.00	
M. SGST	@ 2.50 % of Sub Total	8009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33372.00	
P. Total Net Amount in Figures (J to N)		369743.00	
Rupees Three Lakh Sixty-Nine Thousand Seven Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00359	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP00470	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 240	Unit Name : 3413 TANDSI		
Unique Bid Id : 222715891	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PRAJAPAT TRADERS	Destination : WITHIN STATE		
Party Code : 128917			
Address : AB ROAD DUDHI DHARAMPURIDH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3530.00	62516.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	514.00	
E. Evacuation Charges	@ 50.00	886.00	
F. Royalty	@ 14.00 % of Basic	8752.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2626.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3126.00	
J. Transit Fee (If applicable)	@ 7.00	124.00	
K. Sub Total (A to I)	:	78719.00	
L. CGST	@ 2.50 % of Sub Total	1968.00	
M. SGST	@ 2.50 % of Sub Total	1968.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7084.00	
P. Total Net Amount in Figures (J to N)		89739.00	
Rupees Eighty-Nine Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00423	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP01296	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 120	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222932553	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3408.00	63389.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	465.00	
E. Evacuation Charges	@ 50.00	930.00	
F. Royalty	@ 14.00 % of Basic	8874.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2662.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3169.00	
J. Transit Fee (If applicable)	@ 7.00	130.00	
K. Sub Total (A to I)	:	79796.00	
L. CGST	@ 2.50 % of Sub Total	1995.00	
M. SGST	@ 2.50 % of Sub Total	1995.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7440.00	
P. Total Net Amount in Figures (J to N)		91226.00	
Rupees Ninety-One Thousand Two Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00383	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP01296	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 120	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222932553	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3408.00	58481.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	498.00	
E. Evacuation Charges	@ 50.00	858.00	
F. Royalty	@ 14.00 % of Basic	8187.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2456.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2924.00	
J. Transit Fee (If applicable)	@ 7.00	120.00	
K. Sub Total (A to I)	:	73688.00	
L. CGST	@ 2.50 % of Sub Total	1842.00	
M. SGST	@ 2.50 % of Sub Total	1842.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6864.00	
P. Total Net Amount in Figures (J to N)		84236.00	
Rupees Eighty-Four Thousand Two Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00311	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01262	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222926946	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Balaji Fuel Corporation	Destination : WITHIN STATE		
Party Code : 129187			
Address : Parasia Road, front of Apn			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA745702Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3896.00	195073.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1452.00	
E. Evacuation Charges	@ 50.00	2504.00	
F. Royalty	@ 14.00 % of Basic	27310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8193.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9754.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	245182.00	
L. CGST	@ 2.50 % of Sub Total	6130.00	
M. SGST	@ 2.50 % of Sub Total	6130.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20028.00	
P. Total Net Amount in Figures (J to N)		277470.00	
Rupees Two Lakh Seventy-Seven Thousand Four Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00312	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01341	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 80	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222925999	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ASHOK COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111006			
Address : 2/20 MAHESH NAGARINDORE452			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIRPM0451C1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3886.00	170673.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1274.00	
E. Evacuation Charges	@ 50.00	2196.00	
F. Royalty	@ 14.00 % of Basic	23894.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7168.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8534.00	
J. Transit Fee (If applicable)	@ 7.00	307.00	
K. Sub Total (A to I)	:	214524.00	
L. CGST	@ 2.50 % of Sub Total	5363.00	
M. SGST	@ 2.50 % of Sub Total	5363.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17568.00	
P. Total Net Amount in Figures (J to N)		242818.00	
Rupees Two Lakh Forty-Two Thousand Eight Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00416	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01338	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 240	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872557	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Private Limited	Destination : GADARWARA		
Party Code : 55870			
Address : NEWARI POST NEWARI TAH. GA.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	65603.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	540.00	
E. Evacuation Charges	@ 50.00	1079.00	
F. Royalty	@ 14.00 % of Basic	9184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2755.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3280.00	
J. Transit Fee (If applicable)	@ 7.00	151.00	
K. Sub Total (A to I)	:	82776.00	
L. CGST	@ 2.50 % of Sub Total	2069.00	
M. SGST	@ 2.50 % of Sub Total	2069.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8632.00	
P. Total Net Amount in Figures (J to N)		95546.00	
Rupees Ninety-Five Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00360	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01338	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 240	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872557	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Private Limited	Destination : GADARWARA		
Party Code : 55870			
Address : NEWARI POST NEWARI TAH. GA.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 201.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	612712.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5845.00	
E. Evacuation Charges	@ 50.00	10078.00	
F. Royalty	@ 14.00 % of Basic	85780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25734.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1716.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30636.00	
J. Transit Fee (If applicable)	@ 7.00	1411.00	
K. Sub Total (A to I)	:	773912.00	
L. CGST	@ 2.50 % of Sub Total	19348.00	
M. SGST	@ 2.50 % of Sub Total	19348.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80620.00	
P. Total Net Amount in Figures (J to N)		893228.00	
Rupees Eight Lakh Ninety-Three Thousand Two Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00384	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP00545	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222716448	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LALWALA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129502			
Address : WARD NO:10,BEHIND GURUDWAR.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3318.00	404199.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3533.00	
E. Evacuation Charges	@ 50.00	6091.00	
F. Royalty	@ 14.00 % of Basic	56588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16976.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1132.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20210.00	
J. Transit Fee (If applicable)	@ 7.00	853.00	
K. Sub Total (A to I)	:	509582.00	
L. CGST	@ 2.50 % of Sub Total	12740.00	
M. SGST	@ 2.50 % of Sub Total	12740.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48728.00	
P. Total Net Amount in Figures (J to N)		583790.00	
Rupees Five Lakh Eighty-Three Thousand Seven Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00361	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01025	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872128	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIRMAL INTERNATIONAL	Destination : WITHIN STATE		
Party Code : 22668			
Address : 85, Vishal Transport Nagar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACDPB7241F1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	152000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1450.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	21280.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6384.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7600.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	191990.00	
L. CGST	@ 2.50 % of Sub Total	4800.00	
M. SGST	@ 2.50 % of Sub Total	4800.00	
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)		221590.00	
Rupees Two Lakh Twenty-One Thousand Five Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00397	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01440	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222926401	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 111441			
Address : 201 MALWA PRIDE, DF-64 SCH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA5377N1Z5			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3886.00	84365.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	543.00	
E. Evacuation Charges	@ 50.00	1086.00	
F. Royalty	@ 14.00 % of Basic	11811.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3543.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4218.00	
J. Transit Fee (If applicable)	@ 7.00	152.00	
K. Sub Total (A to I)	:	105954.00	
L. CGST	@ 2.50 % of Sub Total	2649.00	
M. SGST	@ 2.50 % of Sub Total	2649.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8684.00	
P. Total Net Amount in Figures (J to N)		119936.00	
Rupees One Lakh Nineteen Thousand Nine Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00313	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01440	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222926401	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 111441			
Address : 201 MALWA PRIDE, DF-64 SCH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA5377N1Z5			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3886.00	236619.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1766.00	
E. Evacuation Charges	@ 50.00	3045.00	
F. Royalty	@ 14.00 % of Basic	33127.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9938.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	663.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11831.00	
J. Transit Fee (If applicable)	@ 7.00	426.00	
K. Sub Total (A to I)	:	297415.00	
L. CGST	@ 2.50 % of Sub Total	7435.00	
M. SGST	@ 2.50 % of Sub Total	7435.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24356.00	
P. Total Net Amount in Figures (J to N)		336641.00	
Rupees Three Lakh Thirty-Six Thousand Six Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00398	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01218	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222927205	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RELIANCE COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 110528			
Address : 16/1 RACECOURSE ROAD PRATAP			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3896.00	65648.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	421.00	
E. Evacuation Charges	@ 50.00	843.00	
F. Royalty	@ 14.00 % of Basic	9191.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3282.00	
J. Transit Fee (If applicable)	@ 7.00	118.00	
K. Sub Total (A to I)	:	82444.00	
L. CGST	@ 2.50 % of Sub Total	2061.00	
M. SGST	@ 2.50 % of Sub Total	2061.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6740.00	
P. Total Net Amount in Figures (J to N)		93306.00	
Rupees Ninety-Three Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00314	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01218	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222927205	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RELIANCE COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 110528			
Address : 16/1 RACECOURSE ROAD PRATAP			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3896.00	624724.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4650.00	
E. Evacuation Charges	@ 50.00	8018.00	
F. Royalty	@ 14.00 % of Basic	87461.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26238.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1749.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31236.00	
J. Transit Fee (If applicable)	@ 7.00	1122.00	
K. Sub Total (A to I)	:	785198.00	
L. CGST	@ 2.50 % of Sub Total	19630.00	
M. SGST	@ 2.50 % of Sub Total	19630.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64140.00	
P. Total Net Amount in Figures (J to N)		888598.00	
Rupees Eight Lakh Eighty-Eight Thousand Five Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00399	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01481	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222926453	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PRAJAPATI BRICKS UDYOG	Destination : WITHIN STATE		
Party Code : 117802			
Address : GONDI MOHALLA, BALSAMUD, T			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3896.00	92803.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	596.00	
E. Evacuation Charges	@ 50.00	1191.00	
F. Royalty	@ 14.00 % of Basic	12992.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4640.00	
J. Transit Fee (If applicable)	@ 7.00	167.00	
K. Sub Total (A to I)	:	116547.00	
L. CGST	@ 2.50 % of Sub Total	2914.00	
M. SGST	@ 2.50 % of Sub Total	2914.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9528.00	
P. Total Net Amount in Figures (J to N)		131903.00	
Rupees One Lakh Thirty-One Thousand Nine Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00315	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01481	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222926453	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PRAJAPATI BRICKS UDYOG	Destination : WITHIN STATE		
Party Code : 117802			
Address : GONDI MOHALLA, BALSAMUD, T			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3896.00	101997.00	
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	1309.00	
F. Royalty	@ 14.00 % of Basic	14280.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4284.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5100.00	
J. Transit Fee (If applicable)	@ 7.00	183.00	
K. Sub Total (A to I)	:	128198.00	
L. CGST	@ 2.50 % of Sub Total	3205.00	
M. SGST	@ 2.50 % of Sub Total	3205.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10472.00	
P. Total Net Amount in Figures (J to N)		145080.00	
Rupees One Lakh Forty-Five Thousand Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00400	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01475	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 220	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222928263	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Himanshu Enterprises	Destination : WITHIN STATE		
Party Code : 129554			
Address : BANDH MOHALLA,PTC COLONYPA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BKOPS8791R1ZS			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3876.00	166862.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1076.00	
E. Evacuation Charges	@ 50.00	2153.00	
F. Royalty	@ 14.00 % of Basic	23361.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7008.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8343.00	
J. Transit Fee (If applicable)	@ 7.00	301.00	
K. Sub Total (A to I)	:	209571.00	
L. CGST	@ 2.50 % of Sub Total	5239.00	
M. SGST	@ 2.50 % of Sub Total	5239.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17220.00	
P. Total Net Amount in Figures (J to N)		237269.00	
Rupees Two Lakh Thirty-Seven Thousand Two Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00316	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01475	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 220	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222928263	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Himanshu Enterprises	Destination : WITHIN STATE		
Party Code : 129554			
Address : BANDH MOHALLA,PTC COLONYPA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BKOPS8791R1ZS			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3876.00	319305.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2389.00	
E. Evacuation Charges	@ 50.00	4119.00	
F. Royalty	@ 14.00 % of Basic	44703.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13411.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	894.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15965.00	
J. Transit Fee (If applicable)	@ 7.00	577.00	
K. Sub Total (A to I)	:	401363.00	
L. CGST	@ 2.50 % of Sub Total	10034.00	
M. SGST	@ 2.50 % of Sub Total	10034.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32952.00	
P. Total Net Amount in Figures (J to N)		454383.00	
Rupees Four Lakh Fifty-Four Thousand Three Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge