

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00361	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00539	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 500	Unit Name : 3327 MATHANI		
Unique Bid Id : 222664623	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gwalior Alcobrew Pvt Ltd.	Destination : GWALIOR		
Party Code : 117783			
Address : Rairu Farm, A-B RoadGwalior			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG6258K1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 264.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3561.00	942276.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7674.00	
E. Evacuation Charges	@ 50.00	13231.00	
F. Royalty	@ 14.00 % of Basic	131919.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39576.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2638.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47114.00	
J. Transit Fee (If applicable)	@ 7.00	1852.00	
K. Sub Total (A to I)	:	1186280.00	
L. CGST	@ 2.50 % of Sub Total	29657.00	
M. SGST	@ 2.50 % of Sub Total	29657.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105844.00	
P. Total Net Amount in Figures (J to N)		1351438.00	
Rupees Thirteen Lakh Fifty-One Thousand Four Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00235	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00588	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678567	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ashok Kumar&Co.	Destination : WITHIN STATE		
Party Code : 112137			
Address : Malviya Gani , Opp. Raisat			
State :			
State Code :			
GSTIN No :			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	260917.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2417.00	
E. Evacuation Charges	@ 50.00	4168.00	
F. Royalty	@ 14.00 % of Basic	36528.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	731.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13046.00	
J. Transit Fee (If applicable)	@ 7.00	584.00	
K. Sub Total (A to I)	:	329349.00	
L. CGST	@ 2.50 % of Sub Total	8234.00	
M. SGST	@ 2.50 % of Sub Total	8234.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33344.00	
P. Total Net Amount in Figures (J to N)		379161.00	
Rupees Three Lakh Seventy-Nine Thousand One Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00295	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00536	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222713038	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Enterprises Pvt Ltd	Destination : WITHIN STATE		
Party Code : 110514			
Address : 206, 2nd Floor, 27 Mechani			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	52993.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	486.00	
E. Evacuation Charges	@ 50.00	839.00	
F. Royalty	@ 14.00 % of Basic	7419.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2226.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2650.00	
J. Transit Fee (If applicable)	@ 7.00	117.00	
K. Sub Total (A to I)	:	66878.00	
L. CGST	@ 2.50 % of Sub Total	1672.00	
M. SGST	@ 2.50 % of Sub Total	1672.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6708.00	
P. Total Net Amount in Figures (J to N)		76930.00	
Rupees Seventy-Six Thousand Nine Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00380	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00477	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 150	Unit Name : 3330 URDHAN		
Unique Bid Id : 222678012	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3076.00	455709.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4296.00	
E. Evacuation Charges	@ 50.00	7408.00	
F. Royalty	@ 14.00 % of Basic	63799.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19140.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1276.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22785.00	
J. Transit Fee (If applicable)	@ 7.00	1037.00	
K. Sub Total (A to I)	:	575450.00	
L. CGST	@ 2.50 % of Sub Total	14386.00	
M. SGST	@ 2.50 % of Sub Total	14386.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59260.00	
P. Total Net Amount in Figures (J to N)		663482.00	
Rupees Six Lakh Sixty-Three Thousand Four Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00316	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00053	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 250	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679673	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.	Destination : KHODI GRAM BADWAHA		
Party Code : 110943			
Address : Silver Arc Plaza 4th fl 20			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAECA2674B1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 147.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	553958.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4271.00	
E. Evacuation Charges	@ 50.00	7365.00	
F. Royalty	@ 14.00 % of Basic	77554.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23266.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1551.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	27698.00	
J. Transit Fee (If applicable)	@ 7.00	1031.00	
K. Sub Total (A to I)	:	696694.00	
L. CGST	@ 2.50 % of Sub Total	17417.00	
M. SGST	@ 2.50 % of Sub Total	17417.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58916.00	
P. Total Net Amount in Figures (J to N)		790444.00	
Rupees Seven Lakh Ninety Thousand Four Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00236	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00328	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 700	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679007	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/s Manikchand Aquifers	Destination : WITHIN STATE		
Party Code : 127169			
Address : Behind Manikchand Petroleum			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BALPJ8825J1ZE			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 258.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	810138.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7506.00	
E. Evacuation Charges	@ 50.00	12942.00	
F. Royalty	@ 14.00 % of Basic	113419.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34026.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2268.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40507.00	
J. Transit Fee (If applicable)	@ 7.00	1812.00	
K. Sub Total (A to I)	:	1022618.00	
L. CGST	@ 2.50 % of Sub Total	25565.00	
M. SGST	@ 2.50 % of Sub Total	25565.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103532.00	
P. Total Net Amount in Figures (J to N)		1177280.00	
Rupees Eleven Lakh Seventy-Seven Thousand Two Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00381	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00077	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 1000	Unit Name : 3330 URDHAN		
Unique Bid Id : 222677809	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : G.K.TRANSPORT COMPANY	Destination : WITHIN STATE		
Party Code : 117232			
Address : opp LIC office,parasia Dis			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 399.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3066.00	1223702.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	11574.00	
E. Evacuation Charges	@ 50.00	19956.00	
F. Royalty	@ 14.00 % of Basic	171318.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51395.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3426.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	61185.00	
J. Transit Fee (If applicable)	@ 7.00	2794.00	
K. Sub Total (A to I)	:	1545350.00	
L. CGST	@ 2.50 % of Sub Total	38634.00	
M. SGST	@ 2.50 % of Sub Total	38634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	159648.00	
P. Total Net Amount in Figures (J to N)		1782266.00	
Rupees Seventeen Lakh Eighty-Two Thousand Two Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00237	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00580	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 750	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679870	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shivam Traders	Destination : WITHIN STATE		
Party Code : 110634			
Address : Naqid Road,UmariSatna48500			
State :			
State Code :			
GSTIN No :			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 368.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	1167765.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	10683.00	
E. Evacuation Charges	@ 50.00	18419.00	
F. Royalty	@ 14.00 % of Basic	163487.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49046.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3270.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58388.00	
J. Transit Fee (If applicable)	@ 7.00	2579.00	
K. Sub Total (A to I)	:	1473637.00	
L. CGST	@ 2.50 % of Sub Total	36841.00	
M. SGST	@ 2.50 % of Sub Total	36841.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	147352.00	
P. Total Net Amount in Figures (J to N)		1694671.00	
Rupees Sixteen Lakh Ninety-Four Thousand Six Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00418	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00901	ARV Cum DO Date	25-MAY-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 222679818	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	G.K.TRANSPORT COMPANY	Destination	WITHIN STATE
Party Code	117232		
Address	opp LIC office,parasia Dis		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3761.00	83043.00
B. Commitment/Benification 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	1104.00
F. Royalty	@	14.00 % of Basic	11626.00
G. DMF Funds	@	30.00 % of Royalty (State)	3488.00
H. NMET Funds	@	2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4152.00
J. Transit Fee (If applicable)	@	7.00	155.00
K. Sub Total (A to I)	:		104353.00
L. CGST	@	2.50 % of Sub Total	2609.00
M. SGST	@	2.50 % of Sub Total	2609.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8832.00
P. Total Net Amount in Figures (J to N)			118403.00
Rupees One Lakh Eighteen Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00317	Cash Invoice Date	28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00901	ARV Cum DO Date	25-MAY-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 222679818	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	G.K.TRANSPORT COMPANY	Destination	WITHIN STATE
Party Code	117232		
Address	opp LIC office,parasia Dis		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 464.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3761.00		1745142.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		13456.00
E. Evacuation Charges	@ 50.00		23201.00
F. Royalty	@ 14.00 % of Basic		244320.00
G. DMF Funds	@ 30.00 % of Royalty (State)		73296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4886.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		87257.00
J. Transit Fee (If applicable)	@ 7.00		3248.00
K. Sub Total (A to I)	:		2194806.00
L. CGST	@ 2.50 % of Sub Total		54870.00
M. SGST	@ 2.50 % of Sub Total		54870.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		185604.00
P. Total Net Amount in Figures (J to N)			2490150.00
Rupees Twenty-Four Lakh Ninety Thousand One Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00382	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00718	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 250	Unit Name : 3330 URDHAN		
Unique Bid Id : 222678244	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARUN SINGH SALUJA CONTRACTOR	Destination : WITHIN STATE		
Party Code : 120164			
Address : WARD NO. 8,DONGAR PARASIAP.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3106.00	298331.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2785.00	
E. Evacuation Charges	@ 50.00	4803.00	
F. Royalty	@ 14.00 % of Basic	41766.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	835.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14917.00	
J. Transit Fee (If applicable)	@ 7.00	672.00	
K. Sub Total (A to I)	:	376639.00	
L. CGST	@ 2.50 % of Sub Total	9416.00	
M. SGST	@ 2.50 % of Sub Total	9416.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38420.00	
P. Total Net Amount in Figures (J to N)		433891.00	
Rupees Four Lakh Thirty-Three Thousand Eight Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00318	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00112	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679291	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maa Sharda Agro Coal Industries.	Destination : WITHIN STATE		
Party Code : 123424			
Address : 98 -D/C, Industrial Area N			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 9.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	37121.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	286.00	
E. Evacuation Charges	@ 50.00	493.00	
F. Royalty	@ 14.00 % of Basic	5197.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1559.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	104.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1856.00	
J. Transit Fee (If applicable)	@ 7.00	69.00	
K. Sub Total (A to I)	:	46685.00	
L. CGST	@ 2.50 % of Sub Total	1167.00	
M. SGST	@ 2.50 % of Sub Total	1167.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	3948.00	
P. Total Net Amount in Figures (J to N)		52967.00	
Rupees Fifty-Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00319	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00236	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 300	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679768	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viyav			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	404044.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3115.00	
E. Evacuation Charges	@ 50.00	5372.00	
F. Royalty	@ 14.00 % of Basic	56566.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16970.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1131.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20202.00	
J. Transit Fee (If applicable)	@ 7.00	752.00	
K. Sub Total (A to I)	:	508152.00	
L. CGST	@ 2.50 % of Sub Total	12704.00	
M. SGST	@ 2.50 % of Sub Total	12704.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42972.00	
P. Total Net Amount in Figures (J to N)		576532.00	
Rupees Five Lakh Seventy-Six Thousand Five Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00238	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00620	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678580	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti coal corporation	Destination : WITHIN STATE		
Party Code : 110937			
Address : 88/2, lasudia mori, dewas :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	146703.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1359.00	
E. Evacuation Charges	@ 50.00	2344.00	
F. Royalty	@ 14.00 % of Basic	20538.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6161.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	411.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7335.00	
J. Transit Fee (If applicable)	@ 7.00	328.00	
K. Sub Total (A to I)	:	185179.00	
L. CGST	@ 2.50 % of Sub Total	4629.00	
M. SGST	@ 2.50 % of Sub Total	4629.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18748.00	
P. Total Net Amount in Figures (J to N)		213185.00	
Rupees Two Lakh Thirteen Thousand One Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00296	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00777	ARV Cum DO Date : 15-MAY-18		
ARV Qty : 60	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222713053	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE		
Party Code : 115510			
Address : 1065/10, NANDA NAGAR, INDOR.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	123114.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1130.00	
E. Evacuation Charges	@ 50.00	1948.00	
F. Royalty	@ 14.00 % of Basic	17236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5171.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6156.00	
J. Transit Fee (If applicable)	@ 7.00	273.00	
K. Sub Total (A to I)	:	155373.00	
L. CGST	@ 2.50 % of Sub Total	3884.00	
M. SGST	@ 2.50 % of Sub Total	3884.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15584.00	
P. Total Net Amount in Figures (J to N)		178725.00	
Rupees One Lakh Seventy-Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00383	Cash Invoice Date	28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193330SP00101	ARV Cum DO Date	02-MAY-18	
ARV Qty : 500	Unit Name	3330 URDHAN	
Unique Bid Id : 222677712	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	LALWALA ENTERPRISES	Destination	WITHIN STATE
Party Code	129502		
Address	WARD NO:10,BEHIND GURUDWAR.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKIPJ8532G1Z8		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 93.140			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3066.00		285567.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		2701.00
E. Evacuation Charges	@ 50.00		4657.00
F. Royalty	@ 14.00 % of Basic		39979.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		800.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		14278.00
J. Transit Fee (If applicable)	@ 7.00		652.00
K. Sub Total (A to I)	:		360628.00
L. CGST	@ 2.50 % of Sub Total		9016.00
M. SGST	@ 2.50 % of Sub Total		9016.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		37256.00
P. Total Net Amount in Figures (J to N)			415916.00
Rupees Four Lakh Fifteen Thousand Nine Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701		Area : 3300		PENCH AREA	
Cash Invoice Number : WPI193327AD00362		Cash Invoice Date		28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G7_1N	
ARV Cum DO Number : WPD193327SP00301		ARV Cum DO Date		03-MAY-18	
ARV Qty : 200		Unit Name		3327 MATHANI	
Unique Bid Id : 222663866		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Name		VIPPY INDUSTRIES LTD.(HYPRO		Destination	
		E.O.U.DIVISION)		DEWAS	
Party Code		117189			
Address		28 INDUSTRIAL AREADEWAS455			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AABCV1297N1Z0			
Grade Code : G7_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G7_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 16.720					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3561.00	59540.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	29.00	485.00	
E. Evacuation Charges		@	50.00	836.00	
F. Royalty		@	14.00 % of Basic	8336.00	
G. DMF Funds		@	30.00 % of Royalty (State)	2501.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	167.00	
I. MPGATVA (If applicable)		@	5.00 % of Basic	2977.00	
J. Transit Fee (If applicable)		@	7.00	117.00	
K. Sub Total (A to I)		:		74959.00	
L. CGST		@	2.50 % of Sub Total	1874.00	
M. SGST		@	2.50 % of Sub Total	1874.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	6688.00	
P. Total Net Amount in Figures (J to N)				85395.00	
Rupees Eighty-Five Thousand Three Hundred Ninety-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00384	Cash Invoice Date	28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193330SP00237	ARV Cum DO Date	03-MAY-18	
ARV Qty : 500	Unit Name	3330 URDHAN	
Unique Bid Id : 222677231	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Om Coal Company (P) Ltd.	Destination	WITHIN STATE
Party Code	109341		
Address	EH-6, Scheme No. 54, Viivay		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAC08710A1Z3		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 461.510			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3066.00		1414990.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		13384.00
E. Evacuation Charges	@ 50.00		23076.00
F. Royalty	@ 14.00 % of Basic		198099.00
G. DMF Funds	@ 30.00 % of Royalty (State)		59430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3962.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		70750.00
J. Transit Fee (If applicable)	@ 7.00		3231.00
K. Sub Total (A to I)	:		1786922.00
L. CGST	@ 2.50 % of Sub Total		44673.00
M. SGST	@ 2.50 % of Sub Total		44673.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		184604.00
P. Total Net Amount in Figures (J to N)			2060872.00
Rupees Twenty Lakh Sixty Thousand Eight Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00239	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00379	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222672989	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHAVEER TRADE (INDIA)	Destination : WITHIN STATE		
Party Code : 117889			
Address : 157-A, SMRITI NAGAR, NEAR ,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFZPJ7792J1ZJ			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3150.00	117338.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1080.00	
E. Evacuation Charges	@ 50.00	1863.00	
F. Royalty	@ 14.00 % of Basic	16427.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4928.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5867.00	
J. Transit Fee (If applicable)	@ 7.00	261.00	
K. Sub Total (A to I)	:	148093.00	
L. CGST	@ 2.50 % of Sub Total	3702.00	
M. SGST	@ 2.50 % of Sub Total	3702.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14900.00	
P. Total Net Amount in Figures (J to N)		170397.00	
Rupees One Lakh Seventy Thousand Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00320	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00161	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 110	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679527	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI BALAJI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111300			
Address : Gurudwara Complex, Paraisa			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	163303.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1259.00	
E. Evacuation Charges	@ 50.00	2171.00	
F. Royalty	@ 14.00 % of Basic	22862.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6859.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8165.00	
J. Transit Fee (If applicable)	@ 7.00	304.00	
K. Sub Total (A to I)	:	205380.00	
L. CGST	@ 2.50 % of Sub Total	5135.00	
M. SGST	@ 2.50 % of Sub Total	5135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17368.00	
P. Total Net Amount in Figures (J to N)		233018.00	
Rupees Two Lakh Thirty-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00321	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00540	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679827	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gwalior Alcobrew Pvt Ltd.	Destination : GWALIOR		
Party Code : 117783			
Address : Rairu Farm, A-B RoadGwalio:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG6258K1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 192.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	724105.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5583.00	
E. Evacuation Charges	@ 50.00	9627.00	
F. Royalty	@ 14.00 % of Basic	101375.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2028.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36205.00	
J. Transit Fee (If applicable)	@ 7.00	1348.00	
K. Sub Total (A to I)	:	910684.00	
L. CGST	@ 2.50 % of Sub Total	22767.00	
M. SGST	@ 2.50 % of Sub Total	22767.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77012.00	
P. Total Net Amount in Figures (J to N)		1033230.00	
Rupees Ten Lakh Thirty-Three Thousand Two Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00240	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00094	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678398	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Krishna Belts Pvt. Ltd.	Destination : SATNOOR, SAUSAR		
Party Code : 125545			
Address : Vill- Khapakarimwar (Satno			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCK1959L1ZC			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	67295.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	624.00	
E. Evacuation Charges	@ 50.00	1075.00	
F. Royalty	@ 14.00 % of Basic	9421.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3365.00	
J. Transit Fee (If applicable)	@ 7.00	151.00	
K. Sub Total (A to I)	:	84945.00	
L. CGST	@ 2.50 % of Sub Total	2124.00	
M. SGST	@ 2.50 % of Sub Total	2124.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8600.00	
P. Total Net Amount in Figures (J to N)		97793.00	
Rupees Ninety-Seven Thousand Seven Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00241	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00076	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 500	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678859	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : eva fuels pvt.ltd.	Destination : WITHIN STATE		
Party Code : 113117			
Address : 109, sterling tower, 2 m.c			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	364489.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3377.00	
E. Evacuation Charges	@ 50.00	5823.00	
F. Royalty	@ 14.00 % of Basic	51028.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15308.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1021.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18224.00	
J. Transit Fee (If applicable)	@ 7.00	815.00	
K. Sub Total (A to I)	:	460085.00	
L. CGST	@ 2.50 % of Sub Total	11502.00	
M. SGST	@ 2.50 % of Sub Total	11502.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46580.00	
P. Total Net Amount in Figures (J to N)		529669.00	
Rupees Five Lakh Twenty-Nine Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00322	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00154	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 1000	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679876	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 952.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	3583669.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	27633.00	
E. Evacuation Charges	@ 50.00	47643.00	
F. Royalty	@ 14.00 % of Basic	501714.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	150514.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10034.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	179183.00	
J. Transit Fee (If applicable)	@ 7.00	6670.00	
K. Sub Total (A to I)	:	4507060.00	
L. CGST	@ 2.50 % of Sub Total	112677.00	
M. SGST	@ 2.50 % of Sub Total	112677.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	381140.00	
P. Total Net Amount in Figures (J to N)		5113554.00	
Rupees Fifty-One Lakh Thirteen Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00385	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00164	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3330 URDHAN		
Unique Bid Id : 222678293	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : singh brothers	Destination : WITHIN STATE		
Party Code : 129510			
Address : Main Road, parasiaparasia,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APPPB1836D1ZC			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3106.00	250437.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2338.00	
E. Evacuation Charges	@ 50.00	4032.00	
F. Royalty	@ 14.00 % of Basic	35061.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10518.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	701.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12522.00	
J. Transit Fee (If applicable)	@ 7.00	564.00	
K. Sub Total (A to I)	:	316173.00	
L. CGST	@ 2.50 % of Sub Total	7904.00	
M. SGST	@ 2.50 % of Sub Total	7904.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32252.00	
P. Total Net Amount in Figures (J to N)		364233.00	
Rupees Three Lakh Sixty-Four Thousand Two Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00242	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00202	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 400	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678626	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KEDIA TRADERS	Destination : WITHIN STATE		
Party Code : 125096			
Address : 85, VISHAL TRANSPORT NAGAR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	54024.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	501.00	
E. Evacuation Charges	@ 50.00	863.00	
F. Royalty	@ 14.00 % of Basic	7563.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2269.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2701.00	
J. Transit Fee (If applicable)	@ 7.00	121.00	
K. Sub Total (A to I)	:	68193.00	
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	6904.00	
P. Total Net Amount in Figures (J to N)		78507.00	
Rupees Seventy-Eight Thousand Five Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00243	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00275	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 180	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678475	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE PADMAVATI STEEL CO.	Destination : WITHIN STATE		
Party Code : 110537			
Address : FH-283, SCHEME NO.54,VIJAY			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	225830.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2092.00	
E. Evacuation Charges	@ 50.00	3608.00	
F. Royalty	@ 14.00 % of Basic	31616.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9485.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11292.00	
J. Transit Fee (If applicable)	@ 7.00	505.00	
K. Sub Total (A to I)	:	285060.00	
L. CGST	@ 2.50 % of Sub Total	7127.00	
M. SGST	@ 2.50 % of Sub Total	7127.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28860.00	
P. Total Net Amount in Figures (J to N)		328174.00	
Rupees Three Lakh Twenty-Eight Thousand One Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00297	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00534	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 500	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222712894	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BADSHAH COAL AND COKE SERVICE	Destination : WITHIN STATE		
Party Code : 127633			
Address : INDORE ROAD SIRLAIBARWAHA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB1481R1ZY			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 129.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3150.00	407705.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3753.00	
E. Evacuation Charges	@ 50.00	6472.00	
F. Royalty	@ 14.00 % of Basic	57079.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1142.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20385.00	
J. Transit Fee (If applicable)	@ 7.00	906.00	
K. Sub Total (A to I)	:	514566.00	
L. CGST	@ 2.50 % of Sub Total	12864.00	
M. SGST	@ 2.50 % of Sub Total	12864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51772.00	
P. Total Net Amount in Figures (J to N)		592066.00	
Rupees Five Lakh Ninety-Two Thousand Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00244	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00400	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678446	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ashta Vinayak Trading Company	Destination : WITHIN STATE		
Party Code : 128638			
Address : 195, LIG, Jawahar Nagar Dew.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFA5731L1ZI			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	106670.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	988.00	
E. Evacuation Charges	@ 50.00	1704.00	
F. Royalty	@ 14.00 % of Basic	14934.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4480.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5334.00	
J. Transit Fee (If applicable)	@ 7.00	239.00	
K. Sub Total (A to I)	:	134648.00	
L. CGST	@ 2.50 % of Sub Total	3366.00	
M. SGST	@ 2.50 % of Sub Total	3366.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13632.00	
P. Total Net Amount in Figures (J to N)		155012.00	
Rupees One Lakh Fifty-Five Thousand Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00245	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00581	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678808	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maa Amba Ji Enterprises	Destination : WITHIN STATE		
Party Code : 116082			
Address : Dr. Khre Gali, Mandi Road,			
State :			
State Code :			
GSTIN No :			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.390			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3130.00		386211.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		3578.00
E. Evacuation Charges	@ 50.00		6170.00
F. Royalty	@ 14.00 % of Basic		54070.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1081.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		19311.00
J. Transit Fee (If applicable)	@ 7.00		864.00
K. Sub Total (A to I)	:		487506.00
L. CGST	@ 2.50 % of Sub Total		12188.00
M. SGST	@ 2.50 % of Sub Total		12188.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		49356.00
P. Total Net Amount in Figures (J to N)			561238.00
Rupees Five Lakh Sixty-One Thousand Two Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00246	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00550	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222674518	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maa Sharda Agro Coal Industries.	Destination : WITHIN STATE		
Party Code : 123424			
Address : 98 -D/C, Industrial Area N			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3150.00	218736.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2014.00	
E. Evacuation Charges	@ 50.00	3472.00	
F. Royalty	@ 14.00 % of Basic	30623.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9187.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10937.00	
J. Transit Fee (If applicable)	@ 7.00	486.00	
K. Sub Total (A to I)	:	276067.00	
L. CGST	@ 2.50 % of Sub Total	6902.00	
M. SGST	@ 2.50 % of Sub Total	6902.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27776.00	
P. Total Net Amount in Figures (J to N)		317647.00	
Rupees Three Lakh Seventeen Thousand Six Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00323	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00509	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679841	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : OASIS DISTILLERIES LIMITED	Destination : BORALI BADNAWAR		
Party Code : 115291			
Address : 17, ASHRAN COMPLEX, NEW PA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 177.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	668066.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5151.00	
E. Evacuation Charges	@ 50.00	8882.00	
F. Royalty	@ 14.00 % of Basic	93529.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28059.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1871.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33403.00	
J. Transit Fee (If applicable)	@ 7.00	1243.00	
K. Sub Total (A to I)	:	840204.00	
L. CGST	@ 2.50 % of Sub Total	21005.00	
M. SGST	@ 2.50 % of Sub Total	21005.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71052.00	
P. Total Net Amount in Figures (J to N)		953266.00	
Rupees Nine Lakh Fifty-Three Thousand Two Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00386	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00375	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 200	Unit Name : 3330 URDHAN		
Unique Bid Id : 222677846	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3076.00	615200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	86128.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1723.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30760.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	776849.00	
L. CGST	@ 2.50 % of Sub Total	19421.00	
M. SGST	@ 2.50 % of Sub Total	19421.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		895691.00	
Rupees Eight Lakh Ninety-Five Thousand Six Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00387	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00209	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 500	Unit Name : 3330 URDHAN		
Unique Bid Id : 222677573	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LAXMI COAL CORPORATION	Destination : OUTSIDE STATE		
Party Code : 111397			
Address : 70 JAIN COMPLEX LAKHMAPURC			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 366.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3066.00	1124486.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	10636.00	
E. Evacuation Charges	@ 50.00	18338.00	
F. Royalty	@ 14.00 % of Basic	157428.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47228.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3149.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56224.00	
J. Transit Fee (If applicable)	@ 7.00	2567.00	
K. Sub Total (A to I)	:	1420056.00	
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	71003.00	
O. State Compensation Cess	@ 400.00	146704.00	
P. Total Net Amount in Figures (J to N)		1637763.00	
Rupees Sixteen Lakh Thirty-Seven Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00247	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00142	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 220	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678577	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shiv Shakti Coal Enterprises	Destination : WITHIN STATE		
Party Code : 130624			
Address : Telephone Tower Road Itwar.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZMPJ6150B1ZO			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3180.00	53074.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	484.00	
E. Evacuation Charges	@ 50.00	835.00	
F. Royalty	@ 14.00 % of Basic	7430.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2229.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2654.00	
J. Transit Fee (If applicable)	@ 7.00	117.00	
K. Sub Total (A to I)	:	66972.00	
L. CGST	@ 2.50 % of Sub Total	1674.00	
M. SGST	@ 2.50 % of Sub Total	1674.00	
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)		76996.00	
Rupees Seventy-Six Thousand Nine Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00248	Cash Invoice Date	28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP00342	ARV Cum DO Date	04-MAY-18	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 222679110	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREYAS ENTERPRISES	Destination	WITHIN STATE
Party Code	127349		
Address	12/2 Shiv Vilas Palace , R.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFSPJ1035R1Z2		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.190			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3130.00	185265.00
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	25937.00
G. DMF Funds	@	30.00 % of Royalty (State)	7781.00
H. NMET Funds	@	2.00 % of Royalty (Central)	519.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	9263.00
J. Transit Fee (If applicable)	@	7.00	414.00
K. Sub Total (A to I)	:		233856.00
L. CGST	@	2.50 % of Sub Total	5846.00
M. SGST	@	2.50 % of Sub Total	5846.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	23676.00
P. Total Net Amount in Figures (J to N)			269224.00
Rupees Two Lakh Sixty-Nine Thousand Two Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00324	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00608	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 60	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679241	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Khushal Enterprises	Destination : WITHIN STATE		
Party Code : 130429			
Address : 25 Gopi Kuni, New Itwara R			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALZPJ5702E1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	225547.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1739.00	
E. Evacuation Charges	@ 50.00	2999.00	
F. Royalty	@ 14.00 % of Basic	31577.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9473.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11277.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	283664.00	
L. CGST	@ 2.50 % of Sub Total	7092.00	
M. SGST	@ 2.50 % of Sub Total	7092.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23988.00	
P. Total Net Amount in Figures (J to N)		321836.00	
Rupees Three Lakh Twenty-One Thousand Eight Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00249	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00627	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678629	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SARASWATI COAL TRADING CO	Destination : WITHIN STATE		
Party Code : 129539			
Address : TULSI NAGAR DUBEY COLONYKA'			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALKPJ9260E1Z5			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	361233.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3347.00	
E. Evacuation Charges	@ 50.00	5771.00	
F. Royalty	@ 14.00 % of Basic	50573.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15172.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1011.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18062.00	
J. Transit Fee (If applicable)	@ 7.00	808.00	
K. Sub Total (A to I)	:	455977.00	
L. CGST	@ 2.50 % of Sub Total	11399.00	
M. SGST	@ 2.50 % of Sub Total	11399.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46164.00	
P. Total Net Amount in Figures (J to N)		524939.00	
Rupees Five Lakh Twenty-Four Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00363	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00155	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 500	Unit Name : 3327 MATHANI		
Unique Bid Id : 222664373	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 308.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3561.00	1097892.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8941.00	
E. Evacuation Charges	@ 50.00	15416.00	
F. Royalty	@ 14.00 % of Basic	153705.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46112.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3074.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54895.00	
J. Transit Fee (If applicable)	@ 7.00	2158.00	
K. Sub Total (A to I)	:	1382193.00	
L. CGST	@ 2.50 % of Sub Total	34555.00	
M. SGST	@ 2.50 % of Sub Total	34555.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	123324.00	
P. Total Net Amount in Figures (J to N)		1574627.00	
Rupees Fifteen Lakh Seventy-Four Thousand Six Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00325	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00139	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222678911	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE MARUTI TRADING CO.	Destination : WITHIN STATE		
Party Code : 112186			
Address : 88/2 LASUDIA MORI DEWAS NA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3731.00	79433.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	617.00	
E. Evacuation Charges	@ 50.00	1065.00	
F. Royalty	@ 14.00 % of Basic	11121.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3336.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3972.00	
J. Transit Fee (If applicable)	@ 7.00	149.00	
K. Sub Total (A to I)	:	99915.00	
L. CGST	@ 2.50 % of Sub Total	2498.00	
M. SGST	@ 2.50 % of Sub Total	2498.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8516.00	
P. Total Net Amount in Figures (J to N)		113427.00	
Rupees One Lakh Thirteen Thousand Four Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00250	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00268	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222674029	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SAI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129449			
Address : T-4 B-4,ISHAN PARK APARTMENT			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3150.00	121779.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1121.00	
E. Evacuation Charges	@ 50.00	1933.00	
F. Royalty	@ 14.00 % of Basic	17049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	341.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6089.00	
J. Transit Fee (If applicable)	@ 7.00	271.00	
K. Sub Total (A to I)	:	153698.00	
L. CGST	@ 2.50 % of Sub Total	3842.00	
M. SGST	@ 2.50 % of Sub Total	3842.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15464.00	
P. Total Net Amount in Figures (J to N)		176846.00	
Rupees One Lakh Seventy-Six Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00326	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00149	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 1000	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679887	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692F27M			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 999.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	3759533.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	28989.00	
E. Evacuation Charges	@ 50.00	49981.00	
F. Royalty	@ 14.00 % of Basic	526335.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	157901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10527.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	187977.00	
J. Transit Fee (If applicable)	@ 7.00	6997.00	
K. Sub Total (A to I)	:	4728240.00	
L. CGST	@ 2.50 % of Sub Total	118206.00	
M. SGST	@ 2.50 % of Sub Total	118206.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	399844.00	
P. Total Net Amount in Figures (J to N)		5364496.00	
Rupees Fifty-Three Lakh Sixty-Four Thousand Four Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00298	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00459	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 200	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222713360	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nivedan Commerce Private Limited	Destination : WITHIN STATE		
Party Code : 131125			
Address : 16 ahilyamata colony near r.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	206696.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1897.00	
E. Evacuation Charges	@ 50.00	3271.00	
F. Royalty	@ 14.00 % of Basic	28937.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8681.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	579.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10335.00	
J. Transit Fee (If applicable)	@ 7.00	458.00	
K. Sub Total (A to I)	:	260854.00	
L. CGST	@ 2.50 % of Sub Total	6521.00	
M. SGST	@ 2.50 % of Sub Total	6521.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26164.00	
P. Total Net Amount in Figures (J to N)		300060.00	
Rupees Three Lakh Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00388	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00157	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 200	Unit Name : 3330 URDHAN		
Unique Bid Id : 222678440	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mahakshree	Destination : WITHIN STATE		
Party Code : 129522			
Address : 254 jawahar marg 304 sidha:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 156.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3076.00	482286.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4547.00	
E. Evacuation Charges	@ 50.00	7840.00	
F. Royalty	@ 14.00 % of Basic	67520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20256.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1350.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24114.00	
J. Transit Fee (If applicable)	@ 7.00	1098.00	
K. Sub Total (A to I)	:	609011.00	
L. CGST	@ 2.50 % of Sub Total	15225.00	
M. SGST	@ 2.50 % of Sub Total	15225.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62716.00	
P. Total Net Amount in Figures (J to N)		702177.00	
Rupees Seven Lakh Two Thousand One Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00251	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00363	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678464	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sumit Coal Corporation	Destination : WITHIN STATE		
Party Code : 110977			
Address : 86, Tirupati Nagar, Airpor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPA2787C1ZV			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	50988.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	472.00	
E. Evacuation Charges	@ 50.00	815.00	
F. Royalty	@ 14.00 % of Basic	7138.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2141.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2549.00	
J. Transit Fee (If applicable)	@ 7.00	114.00	
K. Sub Total (A to I)	:	64360.00	
L. CGST	@ 2.50 % of Sub Total	1609.00	
M. SGST	@ 2.50 % of Sub Total	1609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6516.00	
P. Total Net Amount in Figures (J to N)		74094.00	
Rupees Seventy-Four Thousand 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00409	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00828	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 600	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222714146	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ruchi Soya Industries Ltd	Destination : GIVINDPUR BAWADI, KOTA		
Party Code : 107717			
Address : RIICO INDUSTRIAL AREA-GOVI			
State : Rajasthan			
State Code : 08			
GSTIN No : 08AAACR2892L1ZY			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3190.00	391062.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3065.00	
E. Evacuation Charges	@ 50.00	6130.00	
F. Royalty	@ 14.00 % of Basic	54749.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16425.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1095.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19553.00	
J. Transit Fee (If applicable)	@ 7.00	858.00	
K. Sub Total (A to I)	:	492937.00	
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	24647.00	
O. State Compensation Cess	@ 400.00	49036.00	
P. Total Net Amount in Figures (J to N)		566620.00	
Rupees Five Lakh Sixty-Six Thousand Six Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00299	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00828	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 600	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222714146	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ruchi Soya Industries Ltd	Destination : GIVINDPUR BAWADI, KOTA		
Party Code : 107717			
Address : RIICO INDUSTRIAL AREA-GOVI			
State : Rajasthan			
State Code : 08			
GSTIN No : 08AAACR2892L1ZY			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 354.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3190.00	1131908.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	10290.00	
E. Evacuation Charges	@ 50.00	17742.00	
F. Royalty	@ 14.00 % of Basic	158467.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47540.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56595.00	
J. Transit Fee (If applicable)	@ 7.00	2484.00	
K. Sub Total (A to I)	:	1428195.00	
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	71410.00	
O. State Compensation Cess	@ 400.00	141932.00	
P. Total Net Amount in Figures (J to N)		1641537.00	
Rupees Sixteen Lakh Forty-One Thousand Five Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00300	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00698	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 350	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222713262	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Daksh Coal Corporation	Destination : WITHIN STATE		
Party Code : 128105			
Address : 98, Tirupati nagar, airpor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGNPA1599H1ZE			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 157.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	498743.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4577.00	
E. Evacuation Charges	@ 50.00	7892.00	
F. Royalty	@ 14.00 % of Basic	69824.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20947.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1396.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24937.00	
J. Transit Fee (If applicable)	@ 7.00	1105.00	
K. Sub Total (A to I)	:	629421.00	
L. CGST	@ 2.50 % of Sub Total	15736.00	
M. SGST	@ 2.50 % of Sub Total	15736.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63132.00	
P. Total Net Amount in Figures (J to N)		724025.00	
Rupees Seven Lakh Twenty-Four Thousand Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00252	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00446	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679649	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHAVEER TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 124736			
Address : Behind Sanskar Bharti Scho			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALAPJ8116D1ZO			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	287202.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2627.00	
E. Evacuation Charges	@ 50.00	4530.00	
F. Royalty	@ 14.00 % of Basic	40208.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	804.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14360.00	
J. Transit Fee (If applicable)	@ 7.00	634.00	
K. Sub Total (A to I)	:	362427.00	
L. CGST	@ 2.50 % of Sub Total	9061.00	
M. SGST	@ 2.50 % of Sub Total	9061.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36240.00	
P. Total Net Amount in Figures (J to N)		416789.00	
Rupees Four Lakh Sixteen 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00253	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00305	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678528	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS		
Party Code : 117189			
Address : 28 INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	51989.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	482.00	
E. Evacuation Charges	@ 50.00	831.00	
F. Royalty	@ 14.00 % of Basic	7278.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2183.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	2599.00	
J. Transit Fee (If applicable)	@ 7.00	116.00	
K. Sub Total (A to I)	:	65624.00	
L. CGST	@ 2.50 % of Sub Total	1641.00	
M. SGST	@ 2.50 % of Sub Total	1641.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6644.00	
P. Total Net Amount in Figures (J to N)		75550.00	
Rupees Seventy-Five Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00254	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00386	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 248	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679715	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Juneja Coal SSF Plant	Destination : WITHIN STATE		
Party Code : 129987			
Address : Gram Baijarwarda Post Padh.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	281845.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2578.00	
E. Evacuation Charges	@ 50.00	4446.00	
F. Royalty	@ 14.00 % of Basic	39458.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11837.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	789.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14092.00	
J. Transit Fee (If applicable)	@ 7.00	622.00	
K. Sub Total (A to I)	:	355667.00	
L. CGST	@ 2.50 % of Sub Total	8892.00	
M. SGST	@ 2.50 % of Sub Total	8892.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35564.00	
P. Total Net Amount in Figures (J to N)		409015.00	
Rupees Four Lakh Nine Thousand Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00327	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00158	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679655	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mahakshree	Destination : WITHIN STATE		
Party Code : 129522			
Address : 254 jawahar marg 304 sidha:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3751.00	125809.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	973.00	
E. Evacuation Charges	@ 50.00	1677.00	
F. Royalty	@ 14.00 % of Basic	17613.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5284.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6290.00	
J. Transit Fee (If applicable)	@ 7.00	235.00	
K. Sub Total (A to I)	:	158233.00	
L. CGST	@ 2.50 % of Sub Total	3956.00	
M. SGST	@ 2.50 % of Sub Total	3956.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13416.00	
P. Total Net Amount in Figures (J to N)		179561.00	
Rupees One Lakh Seventy-Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00389	Cash Invoice Date	28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193330SP00503	ARV Cum DO Date	08-MAY-18	
ARV Qty : 100	Unit Name	3330 URDHAN	
Unique Bid Id : 222677862	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Venkatesh Natural Extract Pvt Ltd	Destination	CHHINDWARA, MP
Party Code	128374		
Address	GRAM AJANIYA CHHINDWARACHH		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCV0956C1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.620			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3126.00		202002.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1874.00
E. Evacuation Charges	@ 50.00		3231.00
F. Royalty	@ 14.00 % of Basic		28280.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		566.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		10100.00
J. Transit Fee (If applicable)	@ 7.00		452.00
K. Sub Total (A to I)	:		254989.00
L. CGST	@ 2.50 % of Sub Total		6375.00
M. SGST	@ 2.50 % of Sub Total		6375.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		25848.00
P. Total Net Amount in Figures (J to N)			293587.00
Rupees Two Lakh Ninety-Three Thousand Five Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00255	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00382	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678834	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sumit Enterprises	Destination : WITHIN STATE		
Party Code : 117960			
Address : Dr. Pathak Clinic, Ishwari			
State :			
State Code :			
GSTIN No :			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	485964.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4503.00	
E. Evacuation Charges	@ 50.00	7763.00	
F. Royalty	@ 14.00 % of Basic	68035.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20411.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24298.00	
J. Transit Fee (If applicable)	@ 7.00	1087.00	
K. Sub Total (A to I)	:	613422.00	
L. CGST	@ 2.50 % of Sub Total	15336.00	
M. SGST	@ 2.50 % of Sub Total	15336.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62104.00	
P. Total Net Amount in Figures (J to N)		706198.00	
Rupees Seven Lakh Six Thousand One Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00390	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00384	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 100	Unit Name : 3330 URDHAN		
Unique Bid Id : 222678328	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3116.00	311600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2900.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	43624.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13087.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	872.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15580.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	393363.00	
L. CGST	@ 2.50 % of Sub Total	9834.00	
M. SGST	@ 2.50 % of Sub Total	9834.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		453031.00	
Rupees Four Lakh Fifty-Three Thousand Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00301	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00407	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 160	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222713965	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bansal Carbons	Destination : WITHIN STATE		
Party Code : 111069			
Address : 102- Amit Chambers, 5-6, J.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	73660.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	676.00	
E. Evacuation Charges	@ 50.00	1166.00	
F. Royalty	@ 14.00 % of Basic	10312.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3094.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3683.00	
J. Transit Fee (If applicable)	@ 7.00	163.00	
K. Sub Total (A to I)	:	92960.00	
L. CGST	@ 2.50 % of Sub Total	2324.00	
M. SGST	@ 2.50 % of Sub Total	2324.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9324.00	
P. Total Net Amount in Figures (J to N)		106932.00	
Rupees One Lakh Six Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00391	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00356	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 100	Unit Name : 3330 URDHAN		
Unique Bid Id : 222678203	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREESH TRADELINK	Destination : WITHIN STATE		
Party Code : 130013			
Address : E 1 H NO 188 ARERA COLONYB:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS4704R1ZL			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3106.00	200275.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1870.00	
E. Evacuation Charges	@ 50.00	3224.00	
F. Royalty	@ 14.00 % of Basic	28039.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8412.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	561.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10014.00	
J. Transit Fee (If applicable)	@ 7.00	451.00	
K. Sub Total (A to I)	:	252846.00	
L. CGST	@ 2.50 % of Sub Total	6321.00	
M. SGST	@ 2.50 % of Sub Total	6321.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25792.00	
P. Total Net Amount in Figures (J to N)		291280.00	
Rupees Two Lakh Ninety-One Thousand Two Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00302	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00808	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 100	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222712933	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129051			
Address : 19 MANGALWARA, JAIN MANDIR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	122166.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1121.00	
E. Evacuation Charges	@ 50.00	1933.00	
F. Royalty	@ 14.00 % of Basic	17103.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5131.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6108.00	
J. Transit Fee (If applicable)	@ 7.00	271.00	
K. Sub Total (A to I)	:	154175.00	
L. CGST	@ 2.50 % of Sub Total	3854.00	
M. SGST	@ 2.50 % of Sub Total	3854.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15464.00	
P. Total Net Amount in Figures (J to N)		177347.00	
Rupees One Lakh Seventy-Seven Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00256	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00153	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 7000	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679610	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2883.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	9112713.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	83629.00	
E. Evacuation Charges	@ 50.00	144189.00	
F. Royalty	@ 14.00 % of Basic	1275780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	382734.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	25516.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	455636.00	
J. Transit Fee (If applicable)	@ 7.00	20186.00	
K. Sub Total (A to I)	:	11500383.00	
L. CGST	@ 2.50 % of Sub Total	287510.00	
M. SGST	@ 2.50 % of Sub Total	287510.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1153508.00	
P. Total Net Amount in Figures (J to N)		13228911.00	
Rupees One Crore Thirty-Two Lakh Twenty-Eight Thousand Nine Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00328	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00187	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 1500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222678970	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GREAT GALLEON LIMITED	Destination : LEBAD DIST. DHAR		
Party Code : 115654			
Address : 160,KANCHAN BAGH,INDORE452			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCK1743N1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3741.00	447798.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3471.00	
E. Evacuation Charges	@ 50.00	5985.00	
F. Royalty	@ 14.00 % of Basic	62692.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1254.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22390.00	
J. Transit Fee (If applicable)	@ 7.00	838.00	
K. Sub Total (A to I)	:	563236.00	
L. CGST	@ 2.50 % of Sub Total	14081.00	
M. SGST	@ 2.50 % of Sub Total	14081.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47880.00	
P. Total Net Amount in Figures (J to N)		639278.00	
Rupees Six Lakh Thirty-Nine Thousand Two Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00392	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00576	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 500	Unit Name : 3330 URDHAN		
Unique Bid Id : 222677622	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : OASIS DISTILLERIES LIMITED	Destination : BORALI BADNAWAR		
Party Code : 115291			
Address : 17, ASHRAN COMPLEX, NEW PA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3066.00	1533000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	14500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	214620.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64386.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4292.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	76650.00	
J. Transit Fee (If applicable)	@ 7.00	3500.00	
K. Sub Total (A to I)	:	1935948.00	
L. CGST	@ 2.50 % of Sub Total	48399.00	
M. SGST	@ 2.50 % of Sub Total	48399.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		2232746.00	
Rupees Twenty-Two Lakh Thirty-Two Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00257	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00073	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679677	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Deep Minerals	Destination : WITHIN STATE		
Party Code : 117538			
Address : C/o. Deep Chand Asati, Mas			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIZPA1375P1ZO			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	56711.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	519.00	
E. Evacuation Charges	@ 50.00	895.00	
F. Royalty	@ 14.00 % of Basic	7940.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2382.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2836.00	
J. Transit Fee (If applicable)	@ 7.00	125.00	
K. Sub Total (A to I)	:	71567.00	
L. CGST	@ 2.50 % of Sub Total	1789.00	
M. SGST	@ 2.50 % of Sub Total	1789.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7156.00	
P. Total Net Amount in Figures (J to N)		82301.00	
Rupees Eighty-Two Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00329	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00083	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 150	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679458	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JAIN COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 129954			
Address : C48 PADMANABH NAGAR NEAR :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	205840.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1587.00	
E. Evacuation Charges	@ 50.00	2737.00	
F. Royalty	@ 14.00 % of Basic	28818.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8645.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10292.00	
J. Transit Fee (If applicable)	@ 7.00	383.00	
K. Sub Total (A to I)	:	258878.00	
L. CGST	@ 2.50 % of Sub Total	6472.00	
M. SGST	@ 2.50 % of Sub Total	6472.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21892.00	
P. Total Net Amount in Figures (J to N)		293714.00	
Rupees Two Lakh Ninety-Three Thousand Seven Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00258	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00502	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678448	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Venkatesh Natural Extract Pvt Ltd	Destination : CHHINDWARA, MP		
Party Code : 128374			
Address : GRAM AJANIYA CHHINDWARACHH			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3180.00	160844.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1467.00	
E. Evacuation Charges	@ 50.00	2529.00	
F. Royalty	@ 14.00 % of Basic	22518.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6755.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	8042.00	
J. Transit Fee (If applicable)	@ 7.00	354.00	
K. Sub Total (A to I)	:	202959.00	
L. CGST	@ 2.50 % of Sub Total	5074.00	
M. SGST	@ 2.50 % of Sub Total	5074.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20232.00	
P. Total Net Amount in Figures (J to N)		233339.00	
Rupees Two Lakh Thirty-Three Thousand Three Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00330	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00102	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 400	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679806	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LALWALA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129502			
Address : WARD NO:10,BEHIND GURUDWAR.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 266.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	1002495.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7730.00	
E. Evacuation Charges	@ 50.00	13328.00	
F. Royalty	@ 14.00 % of Basic	140349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42105.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2807.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50125.00	
J. Transit Fee (If applicable)	@ 7.00	1866.00	
K. Sub Total (A to I)	:	1260805.00	
L. CGST	@ 2.50 % of Sub Total	31520.00	
M. SGST	@ 2.50 % of Sub Total	31520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106620.00	
P. Total Net Amount in Figures (J to N)		1430465.00	
Rupees Fourteen Lakh Thirty Thousand Four Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00410	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01434	ARV Cum DO Date	14-JUN-18	
ARV Qty : 750	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222933086	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name mahakshree	Destination	WITHIN STATE	
Party Code 129522			
Address 254 jawahar marg 304 sidha:			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3260.00	126097.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	967.00	
E. Evacuation Charges	@ 50.00	1934.00	
F. Royalty	@ 14.00 % of Basic	17654.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5296.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6305.00	
J. Transit Fee (If applicable)	@ 7.00	271.00	
K. Sub Total (A to I)	:	158877.00	
L. CGST	@ 2.50 % of Sub Total	3972.00	
M. SGST	@ 2.50 % of Sub Total	3972.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15472.00	
P. Total Net Amount in Figures (J to N)		182293.00	
Rupees One Lakh Eighty-Two Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00303	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01434	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 750	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222933086	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mahakshree	Destination : WITHIN STATE		
Party Code : 129522			
Address : 254 jawahar marg 304 sidha:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 117.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3260.00	383767.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3414.00	
E. Evacuation Charges	@ 50.00	5886.00	
F. Royalty	@ 14.00 % of Basic	53727.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16118.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1075.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19188.00	
J. Transit Fee (If applicable)	@ 7.00	824.00	
K. Sub Total (A to I)	:	483999.00	
L. CGST	@ 2.50 % of Sub Total	12100.00	
M. SGST	@ 2.50 % of Sub Total	12100.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47088.00	
P. Total Net Amount in Figures (J to N)		555287.00	
Rupees Five Lakh Fifty-Five Thousand Two Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00331	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01045	ARV Cum DO Date : 04-JUN-18		
ARV Qty : 150	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877563	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JAIN COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 63911			
Address : C48 PADMANABH NAGAR NEAR P:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	433154.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3086.00	
E. Evacuation Charges	@ 50.00	5320.00	
F. Royalty	@ 14.00 % of Basic	60642.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18193.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1213.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21658.00	
J. Transit Fee (If applicable)	@ 7.00	745.00	
K. Sub Total (A to I)	:	544011.00	
L. CGST	@ 2.50 % of Sub Total	13600.00	
M. SGST	@ 2.50 % of Sub Total	13600.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42560.00	
P. Total Net Amount in Figures (J to N)		613771.00	
Rupees Six Lakh Thirteen Thousand Seven Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00364	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP01288	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 50	Unit Name : 3327 MATHANI		
Unique Bid Id : 7875074	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Pushpnath overseas pvt. Ltd	Destination : INDORE, MP		
Party Code : 10993			
Address : D-10,11,Sector C, Sanwer R			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3801.00	126231.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	963.00	
E. Evacuation Charges	@ 50.00	1661.00	
F. Royalty	@ 14.00 % of Basic	17672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5302.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6312.00	
J. Transit Fee (If applicable)	@ 7.00	232.00	
K. Sub Total (A to I)	:	158726.00	
L. CGST	@ 2.50 % of Sub Total	3968.00	
M. SGST	@ 2.50 % of Sub Total	3968.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13284.00	
P. Total Net Amount in Figures (J to N)		179946.00	
Rupees One Lakh Seventy-Nine Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00411	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01340	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 200	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222932588	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Enterprises Pvt Ltd	Destination : WITHIN STATE		
Party Code : 110514			
Address : 206, 2nd Floor, 27 Mechani			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3270.00	202315.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1547.00	
E. Evacuation Charges	@ 50.00	3094.00	
F. Royalty	@ 14.00 % of Basic	28324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8497.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10116.00	
J. Transit Fee (If applicable)	@ 7.00	433.00	
K. Sub Total (A to I)	:	254892.00	
L. CGST	@ 2.50 % of Sub Total	6372.00	
M. SGST	@ 2.50 % of Sub Total	6372.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24748.00	
P. Total Net Amount in Figures (J to N)		292384.00	
Rupees Two Lakh Ninety-Two Thousand Three Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00304	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01340	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 200	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222932588	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Enterprises Pvt Ltd	Destination : WITHIN STATE		
Party Code : 110514			
Address : 206, 2nd Floor, 27 Mechani			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3270.00	382361.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3391.00	
E. Evacuation Charges	@ 50.00	5847.00	
F. Royalty	@ 14.00 % of Basic	53531.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16059.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1071.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19118.00	
J. Transit Fee (If applicable)	@ 7.00	819.00	
K. Sub Total (A to I)	:	482197.00	
L. CGST	@ 2.50 % of Sub Total	12055.00	
M. SGST	@ 2.50 % of Sub Total	12055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46772.00	
P. Total Net Amount in Figures (J to N)		553079.00	
Rupees Five Lakh Fifty-Three Thousand Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00332	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00335	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 50	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222675817	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Pushpnath Overseas Private Limited	Destination : INDORE, M.P.		
Party Code : 129983			
Address : D 10 D 11 A Sector C Sanwe:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3751.00	63317.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	490.00	
E. Evacuation Charges	@ 50.00	844.00	
F. Royalty	@ 14.00 % of Basic	8864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2659.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3166.00	
J. Transit Fee (If applicable)	@ 7.00	118.00	
K. Sub Total (A to I)	:	79635.00	
L. CGST	@ 2.50 % of Sub Total	1991.00	
M. SGST	@ 2.50 % of Sub Total	1991.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6752.00	
P. Total Net Amount in Figures (J to N)		90369.00	
Rupees Ninety Thousand Three Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00333	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00146	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679010	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sumit Coal Corporation	Destination : WITHIN STATE		
Party Code : 110977			
Address : 86, Tirupati Nagar, Airpor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPA2787C1ZV			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	80448.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	620.00	
E. Evacuation Charges	@ 50.00	1070.00	
F. Royalty	@ 14.00 % of Basic	11263.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3379.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4022.00	
J. Transit Fee (If applicable)	@ 7.00	150.00	
K. Sub Total (A to I)	:	101177.00	
L. CGST	@ 2.50 % of Sub Total	2529.00	
M. SGST	@ 2.50 % of Sub Total	2529.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8556.00	
P. Total Net Amount in Figures (J to N)		114791.00	
Rupees One Lakh Fourteen Thousand Seven Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00259	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00351	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 250	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678617	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Surya Sign Private Limited	Destination : WITHIN STATE		
Party Code : 128399			
Address : 152,Bardana Compound,opp:m.			
State :			
State Code :			
GSTIN No :			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	125576.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1163.00	
E. Evacuation Charges	@ 50.00	2006.00	
F. Royalty	@ 14.00 % of Basic	17581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5274.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6279.00	
J. Transit Fee (If applicable)	@ 7.00	281.00	
K. Sub Total (A to I)	:	158512.00	
L. CGST	@ 2.50 % of Sub Total	3963.00	
M. SGST	@ 2.50 % of Sub Total	3963.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16048.00	
P. Total Net Amount in Figures (J to N)		182486.00	
Rupees One Lakh Eighty-Two Thousand Four Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00365	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00383	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 100	Unit Name : 3327 MATHANI		
Unique Bid Id : 222664500	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sumit Enterprises	Destination : WITHIN STATE		
Party Code : 117960			
Address : Dr. Pathak Clinic, Ishwari			
State :			
State Code :			
GSTIN No :			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3561.00	107186.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	873.00	
E. Evacuation Charges	@ 50.00	1505.00	
F. Royalty	@ 14.00 % of Basic	15006.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4502.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5359.00	
J. Transit Fee (If applicable)	@ 7.00	211.00	
K. Sub Total (A to I)	:	134942.00	
L. CGST	@ 2.50 % of Sub Total	3374.00	
M. SGST	@ 2.50 % of Sub Total	3374.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12040.00	
P. Total Net Amount in Figures (J to N)		153730.00	
Rupees One Lakh Fifty-Three Thousand Seven Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00334	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00103	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 510	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679946	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BADSHAH COAL DEPOT	Destination : WITHIN STATE		
Party Code : 127634			
Address : INDORE ROAD SIRLAIBARWAHA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 159.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3711.00	593129.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4635.00	
E. Evacuation Charges	@ 50.00	7992.00	
F. Royalty	@ 14.00 % of Basic	83038.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24911.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1661.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29656.00	
J. Transit Fee (If applicable)	@ 7.00	1119.00	
K. Sub Total (A to I)	:	746141.00	
L. CGST	@ 2.50 % of Sub Total	18654.00	
M. SGST	@ 2.50 % of Sub Total	18654.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63932.00	
P. Total Net Amount in Figures (J to N)		847381.00	
Rupees Eight Lakh Fortv-Seven Thousand Three Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00305	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01439	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 300	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222932629	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 111441			
Address : 201 MALWA PRIDE, DF-64 SCH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA5377N1Z5			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3270.00	55034.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	488.00	
E. Evacuation Charges	@ 50.00	841.00	
F. Royalty	@ 14.00 % of Basic	7705.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2312.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2752.00	
J. Transit Fee (If applicable)	@ 7.00	118.00	
K. Sub Total (A to I)	:	69404.00	
L. CGST	@ 2.50 % of Sub Total	1735.00	
M. SGST	@ 2.50 % of Sub Total	1735.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6732.00	
P. Total Net Amount in Figures (J to N)		79606.00	
Rupees Seventy-Nine Thousand Six Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00419	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01065	ARV Cum DO Date	05-JUN-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 7877602	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Great Galleon Limited	Destination	LEBAD DIST.DHAR
Party Code	11946		
Address	160, KANCHAN BAGIndore IND		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 86.670			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4071.00		352834.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2167.00
E. Evacuation Charges	@ 50.00		4334.00
F. Royalty	@ 14.00 % of Basic		49397.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		988.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		17642.00
J. Transit Fee (If applicable)	@ 7.00		607.00
K. Sub Total (A to I)	:		442788.00
L. CGST	@ 2.50 % of Sub Total		11070.00
M. SGST	@ 2.50 % of Sub Total		11070.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		34668.00
P. Total Net Amount in Figures (J to N)			499596.00
Rupees Four Lakh Ninety-Nine Thousand Five Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00335	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01065	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877602	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Great Galleon Limited	Destination : LEBAD DIST.DHAR		
Party Code : 11946			
Address : 160, KANCHAN BAG Indore IND			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCK1743N1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 235.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	958151.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	6825.00	
E. Evacuation Charges	@ 50.00	11768.00	
F. Royalty	@ 14.00 % of Basic	134141.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40242.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2683.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47908.00	
J. Transit Fee (If applicable)	@ 7.00	1648.00	
K. Sub Total (A to I)	:	1203366.00	
L. CGST	@ 2.50 % of Sub Total	30084.00	
M. SGST	@ 2.50 % of Sub Total	30084.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94144.00	
P. Total Net Amount in Figures (J to N)		1357678.00	
Rupees Thirteen Lakh Fifty-Seven Thousand Six Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00397	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01125	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877642	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE MARUTI TRADING CO.	Destination : WITHIN STATE		
Party Code : 25648			
Address : 88/2, LASUDIA MORI, DEWA,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	63558.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	419.00	
E. Evacuation Charges	@ 50.00	839.00	
F. Royalty	@ 14.00 % of Basic	8898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2669.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3178.00	
J. Transit Fee (If applicable)	@ 7.00	117.00	
K. Sub Total (A to I)	:	79856.00	
L. CGST	@ 2.50 % of Sub Total	1996.00	
M. SGST	@ 2.50 % of Sub Total	1996.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6708.00	
P. Total Net Amount in Figures (J to N)		90556.00	
Rupees Ninety 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00260	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01125	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877642	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE MARUTI TRADING CO.	Destination : WITHIN STATE		
Party Code : 25648			
Address : 88/2, LASUDIA MORI, DEWA,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	403256.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3086.00	
E. Evacuation Charges	@ 50.00	5320.00	
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	745.00	
K. Sub Total (A to I)	:	507092.00	
L. CGST	@ 2.50 % of Sub Total	12677.00	
M. SGST	@ 2.50 % of Sub Total	12677.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42560.00	
P. Total Net Amount in Figures (J to N)		575006.00	
Rupees Five Lakh Seventy-Five Thousand Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00420	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01066	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877597	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Great Galleon Limited	Destination : LEBAD DIST.DHAR		
Party Code : 11946			
Address : 160, KANCHAN BAG Indore IND			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCK1743N1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	319736.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1964.00	
E. Evacuation Charges	@ 50.00	3927.00	
F. Royalty	@ 14.00 % of Basic	44763.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13429.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	895.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15987.00	
J. Transit Fee (If applicable)	@ 7.00	550.00	
K. Sub Total (A to I)	:	401251.00	
L. CGST	@ 2.50 % of Sub Total	10031.00	
M. SGST	@ 2.50 % of Sub Total	10031.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31416.00	
P. Total Net Amount in Figures (J to N)		452729.00	
Rupees Four Lakh Fifty-Two Thousand Seven Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00336	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01066	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877597	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Great Galleon Limited	Destination : LEBAD DIST.DHAR		
Party Code : 11946			
Address : 160, KANCHAN BAG Indore IND			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCK1743N1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 156.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	639066.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4552.00	
E. Evacuation Charges	@ 50.00	7849.00	
F. Royalty	@ 14.00 % of Basic	89469.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26841.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1789.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31953.00	
J. Transit Fee (If applicable)	@ 7.00	1099.00	
K. Sub Total (A to I)	:	802618.00	
L. CGST	@ 2.50 % of Sub Total	20065.00	
M. SGST	@ 2.50 % of Sub Total	20065.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62792.00	
P. Total Net Amount in Figures (J to N)		905540.00	
Rupees Nine Lakh Five Thousand Five Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00337	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00992	ARV Cum DO Date : 01-JUN-18		
ARV Qty : 250	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877582	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Dassani Traders	Destination : WITHIN STATE		
Party Code : 8374			
Address : 4 Station RoadBarwha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 232.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	948258.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	6755.00	
E. Evacuation Charges	@ 50.00	11647.00	
F. Royalty	@ 14.00 % of Basic	132756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39827.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2655.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47413.00	
J. Transit Fee (If applicable)	@ 7.00	1631.00	
K. Sub Total (A to I)	:	1190942.00	
L. CGST	@ 2.50 % of Sub Total	29774.00	
M. SGST	@ 2.50 % of Sub Total	29774.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93172.00	
P. Total Net Amount in Figures (J to N)		1343662.00	
Rupees Thirteen Lakh Fortv-Three Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00398	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP01452	ARV Cum DO Date	14-JUN-18	
ARV Qty : 1000	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 7877631	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhman Yarns (Power Division)	Destination	SATLAPUR, MANDIDEEP
Party Code	32745		
Address	Plot No. A1 - A6, Indl. Ar		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 191.410			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3740.00	715873.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4785.00
E. Evacuation Charges	@	50.00	9571.00
F. Royalty	@	14.00 % of Basic	100222.00
G. DMF Funds	@	30.00 % of Royalty (State)	30067.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2004.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	35794.00
J. Transit Fee (If applicable)	@	7.00	1340.00
K. Sub Total (A to I)	:		899656.00
L. CGST	@	2.50 % of Sub Total	22491.00
M. SGST	@	2.50 % of Sub Total	22491.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	76564.00
P. Total Net Amount in Figures (J to N)			1021202.00
Rupees Ten Lakh Twenty-One Thousand Two Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00261	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01452	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 1000	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877631	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns (Power Division)	Destination : SATLAPUR, MANDIDEEP		
Party Code : 32745			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 281.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3740.00	1053745.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8171.00	
E. Evacuation Charges	@ 50.00	14088.00	
F. Royalty	@ 14.00 % of Basic	147524.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44257.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2950.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52687.00	
J. Transit Fee (If applicable)	@ 7.00	1972.00	
K. Sub Total (A to I)	:	1325394.00	
L. CGST	@ 2.50 % of Sub Total	33135.00	
M. SGST	@ 2.50 % of Sub Total	33135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112700.00	
P. Total Net Amount in Figures (J to N)		1504364.00	
Rupees Fifteen Lakh Four Thousand Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00338	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00322	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 750	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679767	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Hershey India Private Limited	Destination : RAISEN, MP		
Party Code : 118616			
Address : Plot No. 5, New Industrial			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCT6106C1ZZ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 422.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3911.00	1653101.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	12258.00	
E. Evacuation Charges	@ 50.00	21134.00	
F. Royalty	@ 14.00 % of Basic	231434.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69430.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4629.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	82655.00	
J. Transit Fee (If applicable)	@ 7.00	2959.00	
K. Sub Total (A to I)	:	2077600.00	
L. CGST	@ 2.50 % of Sub Total	51940.00	
M. SGST	@ 2.50 % of Sub Total	51940.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	169072.00	
P. Total Net Amount in Figures (J to N)		2350552.00	
Rupees Twenty-Three Lakh Fifty Thousand Five Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00339	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00501	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 250	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222676544	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Venkatesh Natural Extract Pvt Ltd	Destination : CHHINDWARA, MP		
Party Code : 128374			
Address : GRAM AJANIYA CHHINDWARACHH			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	582880.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4494.00	
E. Evacuation Charges	@ 50.00	7749.00	
F. Royalty	@ 14.00 % of Basic	81603.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24481.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1632.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	29144.00	
J. Transit Fee (If applicable)	@ 7.00	1085.00	
K. Sub Total (A to I)	:	733068.00	
L. CGST	@ 2.50 % of Sub Total	18327.00	
M. SGST	@ 2.50 % of Sub Total	18327.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61992.00	
P. Total Net Amount in Figures (J to N)		831714.00	
Rupees Eight Lakh Thirty-One Thousand Seven Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00306	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00560	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222713940	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 111441			
Address : 201 MALWA PRIDE, DF-64 SCH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA5377N1Z5			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	66139.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	607.00	
E. Evacuation Charges	@ 50.00	1047.00	
F. Royalty	@ 14.00 % of Basic	9259.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2778.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3307.00	
J. Transit Fee (If applicable)	@ 7.00	147.00	
K. Sub Total (A to I)	:	83469.00	
L. CGST	@ 2.50 % of Sub Total	2087.00	
M. SGST	@ 2.50 % of Sub Total	2087.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8372.00	
P. Total Net Amount in Figures (J to N)		96015.00	
Rupees Ninety-Six Thousand Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00340	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00070	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 200	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679293	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : DASSANI TRADERS	Destination : WITHIN STATE		
Party Code : 112800			
Address : 4 STATION ROADBARWAHA45111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	211255.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1629.00	
E. Evacuation Charges	@ 50.00	2809.00	
F. Royalty	@ 14.00 % of Basic	29576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8873.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10563.00	
J. Transit Fee (If applicable)	@ 7.00	393.00	
K. Sub Total (A to I)	:	265690.00	
L. CGST	@ 2.50 % of Sub Total	6642.00	
M. SGST	@ 2.50 % of Sub Total	6642.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22468.00	
P. Total Net Amount in Figures (J to N)		301442.00	
Rupees Three Lakh One Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00262	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01024	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877632	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : WITHIN STATE		
Party Code : 58111			
Address : E1-188 Arera ColonyBhopal4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	379000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2900.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	53060.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15918.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1061.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18950.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	476589.00	
L. CGST	@ 2.50 % of Sub Total	11915.00	
M. SGST	@ 2.50 % of Sub Total	11915.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		540419.00	
Rupees Five Lakh Fortv Thousand Four Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00399	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP01453	ARV Cum DO Date	14-JUN-18	
ARV Qty : 1000	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 7877630	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhman Yarns (Power Division)	Destination	SATLAPUR, MANDIDEEP
Party Code	32745		
Address	Plot No. A1 - A6, Indl. Ar		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3740.00	81682.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	546.00
E. Evacuation Charges	@	50.00	1092.00
F. Royalty	@	14.00 % of Basic	11435.00
G. DMF Funds	@	30.00 % of Royalty (State)	3431.00
H. NMET Funds	@	2.00 % of Royalty (Central)	229.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4084.00
J. Transit Fee (If applicable)	@	7.00	153.00
K. Sub Total (A to I)	:		102652.00
L. CGST	@	2.50 % of Sub Total	2566.00
M. SGST	@	2.50 % of Sub Total	2566.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8736.00
P. Total Net Amount in Figures (J to N)			116520.00
Rupees One Lakh Sixteen Thousand Five Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00263	Cash Invoice Date	28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP01453	ARV Cum DO Date	14-JUN-18	
ARV Qty : 1000	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 7877630	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhman Yarns (Power Division)	Destination	SATLAPUR, MANDIDEEP
Party Code	32745		
Address	Plot No. A1 - A6, Indl. Ar		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 271.200			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3740.00	1014288.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	7865.00
E. Evacuation Charges	@	50.00	13560.00
F. Royalty	@	14.00 % of Basic	142000.00
G. DMF Funds	@	30.00 % of Royalty (State)	42600.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2840.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	50714.00
J. Transit Fee (If applicable)	@	7.00	1898.00
K. Sub Total (A to I)	:		1275765.00
L. CGST	@	2.50 % of Sub Total	31894.00
M. SGST	@	2.50 % of Sub Total	31894.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	108480.00
P. Total Net Amount in Figures (J to N)			1448033.00
Rupees Fourteen Lakh Fortv-Eight Thousand Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00366	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP01305	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 150	Unit Name : 3327 MATHANI		
Unique Bid Id : 7875842	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Prem Textiles (International) Pvt. Ltd.	Destination : INDORE, M.P.		
Party Code : 34027			
Address : 21-C, Sector - C, Industri.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAECP1725C1Z1			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3801.00	312518.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2384.00	
E. Evacuation Charges	@ 50.00	4111.00	
F. Royalty	@ 14.00 % of Basic	43753.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13126.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	875.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15626.00	
J. Transit Fee (If applicable)	@ 7.00	576.00	
K. Sub Total (A to I)	:	392969.00	
L. CGST	@ 2.50 % of Sub Total	9824.00	
M. SGST	@ 2.50 % of Sub Total	9824.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32888.00	
P. Total Net Amount in Figures (J to N)		445505.00	
Rupees Four Lakh Forty-Five Thousand Five Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193333AD00400	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD193333SP00898	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 6000	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 222679570	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692F27M		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3160.00	458864.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3630.00
E. Evacuation Charges	@ 50.00	7261.00
F. Royalty	@ 14.00 % of Basic	64241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1285.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	22943.00
J. Transit Fee (If applicable)	@ 7.00	1016.00
K. Sub Total (A to I)	:	578512.00
L. CGST	@ 2.50 % of Sub Total	14463.00
M. SGST	@ 2.50 % of Sub Total	14463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58084.00
P. Total Net Amount in Figures (J to N)		665522.00
Rupees Six Lakh Sixty-Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00264	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00898	ARV Cum DO Date : 24-MAY-18		
ARV Qty : 6000	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679570	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692F27M			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 5852.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	18492446.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	169709.00	
E. Evacuation Charges	@ 50.00	292602.00	
F. Royalty	@ 14.00 % of Basic	2588942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	776683.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	51779.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	924622.00	
J. Transit Fee (If applicable)	@ 7.00	40964.00	
K. Sub Total (A to I)	:	23337747.00	
L. CGST	@ 2.50 % of Sub Total	583444.00	
M. SGST	@ 2.50 % of Sub Total	583444.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2340816.00	
P. Total Net Amount in Figures (J to N)		26845451.00	
Rupees Two Crore Sixty-Eight Lakh Forty-Five Thousand Four Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00265	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00635	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 400	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678704	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : chandresh enterprises	Destination : WITHIN STATE		
Party Code : 110538			
Address : C/O Chandra Coal depot, Pa:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHIPA1268K1ZK			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	576139.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5338.00	
E. Evacuation Charges	@ 50.00	9204.00	
F. Royalty	@ 14.00 % of Basic	80659.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1613.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28807.00	
J. Transit Fee (If applicable)	@ 7.00	1288.00	
K. Sub Total (A to I)	:	727246.00	
L. CGST	@ 2.50 % of Sub Total	18181.00	
M. SGST	@ 2.50 % of Sub Total	18181.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73628.00	
P. Total Net Amount in Figures (J to N)		837236.00	
Rupees Eight Lakh Thirty-Seven Thousand Two Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00266	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00758	ARV Cum DO Date : 14-MAY-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679713	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE RAM COAL DEPOT	Destination : WITHIN STATE		
Party Code : 119157			
Address : Dewas naka,lasudia mauri,A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHCPS6582J1ZZ			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 117.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	373172.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3414.00	
E. Evacuation Charges	@ 50.00	5886.00	
F. Royalty	@ 14.00 % of Basic	52244.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15673.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1045.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18659.00	
J. Transit Fee (If applicable)	@ 7.00	824.00	
K. Sub Total (A to I)	:	470917.00	
L. CGST	@ 2.50 % of Sub Total	11773.00	
M. SGST	@ 2.50 % of Sub Total	11773.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47088.00	
P. Total Net Amount in Figures (J to N)		541551.00	
Rupees Five Lakh Forty-One Thousand Five Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00367	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00150	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 500	Unit Name : 3327 MATHANI		
Unique Bid Id : 222664099	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692F27M			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 211.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3561.00	752938.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	6132.00	
E. Evacuation Charges	@ 50.00	10572.00	
F. Royalty	@ 14.00 % of Basic	105411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31623.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2108.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	37647.00	
J. Transit Fee (If applicable)	@ 7.00	1480.00	
K. Sub Total (A to I)	:	947911.00	
L. CGST	@ 2.50 % of Sub Total	23698.00	
M. SGST	@ 2.50 % of Sub Total	23698.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84576.00	
P. Total Net Amount in Figures (J to N)		1079883.00	
Rupees Ten Lakh Seventy-Nine Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00393	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00072	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3330 URDHAN		
Unique Bid Id : 222678429	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3116.00	311413.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2898.00	
E. Evacuation Charges	@ 50.00	4997.00	
F. Royalty	@ 14.00 % of Basic	43598.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13079.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	872.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15571.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	393128.00	
L. CGST	@ 2.50 % of Sub Total	9828.00	
M. SGST	@ 2.50 % of Sub Total	9828.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39976.00	
P. Total Net Amount in Figures (J to N)		452760.00	
Rupees Four Lakh Fifty-Two Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00267	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01009	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877635	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ashtavinayak Trading Company	Destination : WITHIN STATE		
Party Code : 59732			
Address : 195 LIG Jawahar Nagar Dewas			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFA5731L1ZI			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	379000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2900.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	53060.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15918.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1061.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18950.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	476589.00	
L. CGST	@ 2.50 % of Sub Total	11915.00	
M. SGST	@ 2.50 % of Sub Total	11915.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		540419.00	
Rupees Five Lakh Fortv Thousand Four Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00401	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01454	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 1000	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877628	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns (Power Division)	Destination : SATLAPUR, MANDIDEEP		
Party Code : 32745			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3740.00	649825.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4344.00	
E. Evacuation Charges	@ 50.00	8688.00	
F. Royalty	@ 14.00 % of Basic	90976.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27293.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1820.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32491.00	
J. Transit Fee (If applicable)	@ 7.00	1216.00	
K. Sub Total (A to I)	:	816653.00	
L. CGST	@ 2.50 % of Sub Total	20416.00	
M. SGST	@ 2.50 % of Sub Total	20416.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69500.00	
P. Total Net Amount in Figures (J to N)		926985.00	
Rupees Nine Lakh Twenty-Six Thousand Nine Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00268	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01454	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 1000	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877628	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns (Power Division)	Destination : SATLAPUR, MANDIDEEP		
Party Code : 32745			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 318.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3740.00	1191788.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	9241.00	
E. Evacuation Charges	@ 50.00	15933.00	
F. Royalty	@ 14.00 % of Basic	166850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50055.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3337.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	59589.00	
J. Transit Fee (If applicable)	@ 7.00	2231.00	
K. Sub Total (A to I)	:	1499024.00	
L. CGST	@ 2.50 % of Sub Total	37476.00	
M. SGST	@ 2.50 % of Sub Total	37476.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127464.00	
P. Total Net Amount in Figures (J to N)		1701440.00	
Rupees Seventeen Lakh One Thousand Four Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00402	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01584	ARV Cum DO Date : 21-JUN-18		
ARV Qty : 220	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877647	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LALWALA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 62974			
Address : BEHIND GURUDWARA, PARASIA48			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	328479.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2167.00	
E. Evacuation Charges	@ 50.00	4334.00	
F. Royalty	@ 14.00 % of Basic	45987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13796.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	920.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16424.00	
J. Transit Fee (If applicable)	@ 7.00	607.00	
K. Sub Total (A to I)	:	412714.00	
L. CGST	@ 2.50 % of Sub Total	10318.00	
M. SGST	@ 2.50 % of Sub Total	10318.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34668.00	
P. Total Net Amount in Figures (J to N)		468018.00	
Rupees Four Lakh Sixty-Eight Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193333AD00269	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD193333SP00980	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 7877651	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Agarwal Fuel Corporation Private Limited	Destination : WITHIN STATE	
Party Code : 20959		
Address : AGARWAL HOUSE 2ND FLR. 5 Y.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3790.00	1137000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	8700.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	159180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3184.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	56850.00
J. Transit Fee (If applicable)	@ 7.00	2100.00
K. Sub Total (A to I)	:	1429768.00
L. CGST	@ 2.50 % of Sub Total	35744.00
M. SGST	@ 2.50 % of Sub Total	35744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1621256.00
Rupees Sixteen Lakh Twenty-One Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00421	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01071	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877591	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S BADSHAH COAL DEPOT	Destination : WITHIN STATE		
Party Code : 57155			
Address : 15,Tilak MargBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	173791.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1067.00	
E. Evacuation Charges	@ 50.00	2135.00	
F. Royalty	@ 14.00 % of Basic	24331.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7299.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	487.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8690.00	
J. Transit Fee (If applicable)	@ 7.00	299.00	
K. Sub Total (A to I)	:	218099.00	
L. CGST	@ 2.50 % of Sub Total	5452.00	
M. SGST	@ 2.50 % of Sub Total	5452.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17076.00	
P. Total Net Amount in Figures (J to N)		246079.00	
Rupees Two Lakh Forty-Six Thousand Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00341	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01071	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877591	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S BADSHAH COAL DEPOT	Destination : WITHIN STATE		
Party Code : 57155			
Address : 15,Tilak MargBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	159542.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1137.00	
E. Evacuation Charges	@ 50.00	1960.00	
F. Royalty	@ 14.00 % of Basic	22336.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6701.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	447.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7977.00	
J. Transit Fee (If applicable)	@ 7.00	274.00	
K. Sub Total (A to I)	:	200374.00	
L. CGST	@ 2.50 % of Sub Total	5009.00	
M. SGST	@ 2.50 % of Sub Total	5009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15676.00	
P. Total Net Amount in Figures (J to N)		226068.00	
Rupees Two Lakh Twenty-Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00412	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01401	ARV Cum DO Date	13-JUN-18	
ARV Qty : 500	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222932693	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BADSHAH COAL DEPOT	Destination	WITHIN STATE
Party Code	127634		
Address	INDORE ROAD SIRLAIBARWAHA4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFB148001Z1		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.240			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3270.00		111965.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		856.00
E. Evacuation Charges	@ 50.00		1712.00
F. Royalty	@ 14.00 % of Basic		15675.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		314.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		5598.00
J. Transit Fee (If applicable)	@ 7.00		240.00
K. Sub Total (A to I)	:		141063.00
L. CGST	@ 2.50 % of Sub Total		3527.00
M. SGST	@ 2.50 % of Sub Total		3527.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		13696.00
P. Total Net Amount in Figures (J to N)			161813.00
Rupees One Lakh Sixty-One Thousand Eight Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00394	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00445	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3330 URDHAN		
Unique Bid Id : 222678123	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHAVEER TRADE (INDIA)	Destination : WITHIN STATE		
Party Code : 117889			
Address : 157-A, SMRITI NAGAR, NEAR ,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFZPJ7792J1ZJ			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3106.00	242920.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2268.00	
E. Evacuation Charges	@ 50.00	3910.00	
F. Royalty	@ 14.00 % of Basic	34009.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10203.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12146.00	
J. Transit Fee (If applicable)	@ 7.00	547.00	
K. Sub Total (A to I)	:	306683.00	
L. CGST	@ 2.50 % of Sub Total	7667.00	
M. SGST	@ 2.50 % of Sub Total	7667.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31284.00	
P. Total Net Amount in Figures (J to N)		353301.00	
Rupees Three Lakh Fifty-Three Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00270	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00393	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679616	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ARIHANT COAL DEPOT	Destination : WITHIN STATE		
Party Code : 113284			
Address : Front Of Manohar Talkies,L			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACVPJ7482N1ZO			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	176062.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1611.00	
E. Evacuation Charges	@ 50.00	2777.00	
F. Royalty	@ 14.00 % of Basic	24649.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7395.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	493.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8803.00	
J. Transit Fee (If applicable)	@ 7.00	389.00	
K. Sub Total (A to I)	:	222179.00	
L. CGST	@ 2.50 % of Sub Total	5554.00	
M. SGST	@ 2.50 % of Sub Total	5554.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22216.00	
P. Total Net Amount in Figures (J to N)		255503.00	
Rupees Two Lakh Fifty-Five Thousand Five Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00368	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00679	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 1470	Unit Name : 3327 MATHANI		
Unique Bid Id : 222665014	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 111441			
Address : 201 MALWA PRIDE, DF-64 SCH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA5377N1Z5			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 234.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3541.00	830329.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	6800.00	
E. Evacuation Charges	@ 50.00	11725.00	
F. Royalty	@ 14.00 % of Basic	116246.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34874.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2325.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41516.00	
J. Transit Fee (If applicable)	@ 7.00	1641.00	
K. Sub Total (A to I)	:	1045456.00	
L. CGST	@ 2.50 % of Sub Total	26136.00	
M. SGST	@ 2.50 % of Sub Total	26136.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93796.00	
P. Total Net Amount in Figures (J to N)		1191524.00	
Rupees Eleven Lakh Ninety-One Thousand Five Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193327AD00432	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193327SP01366	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 500	Unit Name : 3327 MATHANI	
Unique Bid Id : 7875349	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : oasis Distilleries Limited	Destination : BORALI BADNAWAR	
Party Code : 7486		
Address : H-102, Metro Tower, Vijay 1		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	65339.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	430.00
E. Evacuation Charges	@ 50.00	860.00
F. Royalty	@ 14.00 % of Basic	9147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3267.00
J. Transit Fee (If applicable)	@ 7.00	120.00
K. Sub Total (A to I)	:	82090.00
L. CGST	@ 2.50 % of Sub Total	2052.00
M. SGST	@ 2.50 % of Sub Total	2052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6876.00
P. Total Net Amount in Figures (J to N)		93070.00
Rupees Ninety-Three Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00369	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP01366	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 500	Unit Name : 3327 MATHANI		
Unique Bid Id : 7875349	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : oasis Distilleries Limited	Destination : BORALI BADNAWAR		
Party Code : 7486			
Address : H-102, Metro Tower, Vijay 1			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3801.00	263979.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2014.00	
E. Evacuation Charges	@ 50.00	3473.00	
F. Royalty	@ 14.00 % of Basic	36957.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11087.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13199.00	
J. Transit Fee (If applicable)	@ 7.00	486.00	
K. Sub Total (A to I)	:	331934.00	
L. CGST	@ 2.50 % of Sub Total	8298.00	
M. SGST	@ 2.50 % of Sub Total	8298.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27780.00	
P. Total Net Amount in Figures (J to N)		376310.00	
Rupees Three Lakh Seventy-Six Thousand Three Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00403	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01302	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877633	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 62579			
Address : 19 MANGALWARA JAIN MANDIR :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	65264.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	431.00	
E. Evacuation Charges	@ 50.00	861.00	
F. Royalty	@ 14.00 % of Basic	9137.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3263.00	
J. Transit Fee (If applicable)	@ 7.00	121.00	
K. Sub Total (A to I)	:	82001.00	
L. CGST	@ 2.50 % of Sub Total	2050.00	
M. SGST	@ 2.50 % of Sub Total	2050.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6888.00	
P. Total Net Amount in Figures (J to N)		92989.00	
Rupees Ninety-Two Thousand Nine Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00271	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01302	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877633	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 62579			
Address : 19 MANGALWARA JAIN MANDIR :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	313736.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2401.00	
E. Evacuation Charges	@ 50.00	4139.00	
F. Royalty	@ 14.00 % of Basic	43923.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13177.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15687.00	
J. Transit Fee (If applicable)	@ 7.00	579.00	
K. Sub Total (A to I)	:	394520.00	
L. CGST	@ 2.50 % of Sub Total	9863.00	
M. SGST	@ 2.50 % of Sub Total	9863.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33112.00	
P. Total Net Amount in Figures (J to N)		447358.00	
Rupees Four Lakh Fortv-Seven Thousand Three Hundred Fiftv-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00272	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01018	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877641	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	568500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4350.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	79590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1592.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28425.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	714884.00	
L. CGST	@ 2.50 % of Sub Total	17872.00	
M. SGST	@ 2.50 % of Sub Total	17872.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		810628.00	
Rupees Eight Lakh Ten Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00433	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01220	ARV Cum DO Date	07-JUN-18	
ARV Qty : 420	Unit Name	3327 MATHANI	
Unique Bid Id : 7875909	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHIVOHAM TRADING COMPANY	Destination	WITHIN STATE
Party Code	21072		
Address	201, MALWA PRIDE, DF-64, S		
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) : 21.070			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3781.00	79666.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	527.00
E. Evacuation Charges	@	50.00	1054.00
F. Royalty	@	14.00 % of Basic	11153.00
G. DMF Funds	@	30.00 % of Royalty (State)	3346.00
H. NMET Funds	@	2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3983.00
J. Transit Fee (If applicable)	@	7.00	147.00
K. Sub Total (A to I)	:		100099.00
L. CGST	@	2.50 % of Sub Total	2502.00
M. SGST	@	2.50 % of Sub Total	2502.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8428.00
P. Total Net Amount in Figures (J to N)			113531.00
Rupees One Lakh Thirteen Thousand Five Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00370	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP01220	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 420	Unit Name : 3327 MATHANI		
Unique Bid Id : 7875909	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 21072			
Address : 201, MALWA PRIDE, DF-64, S			
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) : 43.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3781.00	163453.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1254.00	
E. Evacuation Charges	@ 50.00	2162.00	
F. Royalty	@ 14.00 % of Basic	22883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6865.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	458.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8173.00	
J. Transit Fee (If applicable)	@ 7.00	303.00	
K. Sub Total (A to I)	:	205551.00	
L. CGST	@ 2.50 % of Sub Total	5139.00	
M. SGST	@ 2.50 % of Sub Total	5139.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17292.00	
P. Total Net Amount in Figures (J to N)		233121.00	
Rupees Two Lakh Thirty-Three Thousand One Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00342	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00063	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 210	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679473	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Group	Destination : WITHIN STATE		
Party Code : 128581			
Address : Ward No 10 Paniabi Mohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	157097.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1211.00	
E. Evacuation Charges	@ 50.00	2089.00	
F. Royalty	@ 14.00 % of Basic	21994.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6598.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7855.00	
J. Transit Fee (If applicable)	@ 7.00	292.00	
K. Sub Total (A to I)	:	197576.00	
L. CGST	@ 2.50 % of Sub Total	4939.00	
M. SGST	@ 2.50 % of Sub Total	4939.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16708.00	
P. Total Net Amount in Figures (J to N)		224162.00	
Rupees Two Lakh Twenty-Four Thousand One 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 : 3300	PENCH AREA
Cash Invoice Number : WPI193333AD00273	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD193333SP00706	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 222679505	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PARASNATH COAL TRADERS - KATNI	Destination : WITHIN STATE	
Party Code : 105656		
Address : Shahdol Raod Amlai Chock,-		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFGPJ1865H1ZL		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3160.00	353636.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3245.00
E. Evacuation Charges	@ 50.00	5596.00
F. Royalty	@ 14.00 % of Basic	49509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14853.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	990.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17682.00
J. Transit Fee (If applicable)	@ 7.00	783.00
K. Sub Total (A to I)	:	446294.00
L. CGST	@ 2.50 % of Sub Total	11157.00
M. SGST	@ 2.50 % of Sub Total	11157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44764.00
P. Total Net Amount in Figures (J to N)		513372.00
Rupees Five Lakh Thirteen Thousand Three Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00343	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00136	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679783	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 111441			
Address : 201 MALWA PRIDE, DF-64 SCH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA5377N1Z5			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	76160.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	587.00	
E. Evacuation Charges	@ 50.00	1013.00	
F. Royalty	@ 14.00 % of Basic	10662.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3199.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3808.00	
J. Transit Fee (If applicable)	@ 7.00	142.00	
K. Sub Total (A to I)	:	95784.00	
L. CGST	@ 2.50 % of Sub Total	2395.00	
M. SGST	@ 2.50 % of Sub Total	2395.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8100.00	
P. Total Net Amount in Figures (J to N)		108674.00	
Rupees One Lakh Eight Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00344	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00302	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 350	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679788	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS		
Party Code : 117189			
Address : 28 INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	497543.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3836.00	
E. Evacuation Charges	@ 50.00	6615.00	
F. Royalty	@ 14.00 % of Basic	69656.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1393.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	24877.00	
J. Transit Fee (If applicable)	@ 7.00	926.00	
K. Sub Total (A to I)	:	625743.00	
L. CGST	@ 2.50 % of Sub Total	15644.00	
M. SGST	@ 2.50 % of Sub Total	15644.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52916.00	
P. Total Net Amount in Figures (J to N)		709947.00	
Rupees Seven Lakh Nine Thousand Nine Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00422	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01251	ARV Cum DO Date	08-JUN-18	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 7877574	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AKSHAT COAL CORPORATION	Destination	WITHIN STATE
Party Code	33763		
Address	C-36, 5th FLOOR, NAVLAKHA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALIPA7529F1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.550			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4071.00		87730.00
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		1078.00
F. Royalty	@ 14.00 % of Basic		12282.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		246.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		4387.00
J. Transit Fee (If applicable)	@ 7.00		151.00
K. Sub Total (A to I)	:		110098.00
L. CGST	@ 2.50 % of Sub Total		2752.00
M. SGST	@ 2.50 % of Sub Total		2752.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8620.00
P. Total Net Amount in Figures (J to N)			124222.00
Rupees One Lakh Twenty-Four Thousand Two Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00345	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01251	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877574	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AKSHAT COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 33763			
Address : C-36, 5th FLOOR, NAVLAKHA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALIPA7529F1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	228953.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1631.00	
E. Evacuation Charges	@ 50.00	2812.00	
F. Royalty	@ 14.00 % of Basic	32053.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9616.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11448.00	
J. Transit Fee (If applicable)	@ 7.00	394.00	
K. Sub Total (A to I)	:	287548.00	
L. CGST	@ 2.50 % of Sub Total	7189.00	
M. SGST	@ 2.50 % of Sub Total	7189.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22496.00	
P. Total Net Amount in Figures (J to N)		324422.00	
Rupees Three Lakh Twenty-Four Thousand Four Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00371	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00966	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 300	Unit Name : 3327 MATHANI		
Unique Bid Id : 7875955	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bansal Carbons	Destination : WITHIN STATE		
Party Code : 59641			
Address : 102, Amit Chambers, 5-6 Ja			
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) : 266.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3801.00	1014031.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7737.00	
E. Evacuation Charges	@ 50.00	13339.00	
F. Royalty	@ 14.00 % of Basic	141964.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42589.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2839.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50702.00	
J. Transit Fee (If applicable)	@ 7.00	1867.00	
K. Sub Total (A to I)	:	1275068.00	
L. CGST	@ 2.50 % of Sub Total	31877.00	
M. SGST	@ 2.50 % of Sub Total	31877.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106712.00	
P. Total Net Amount in Figures (J to N)		1445534.00	
Rupees Fourteen Lakh Fortv-Five Thousand Five Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00274	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00978	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877645	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Uttam Coal Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 41063			
Address : 112,The Horizons,11/5, Sou			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCU2273M1Z9			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	758000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	106120.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31836.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2122.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37900.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	953178.00	
L. CGST	@ 2.50 % of Sub Total	23829.00	
M. SGST	@ 2.50 % of Sub Total	23829.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		1080836.00	
Rupees Ten Lakh Eighty Thousand Eight Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193341AD00346	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193341SP00955	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 200	Unit Name : 3341 NEHARIA	
Unique Bid Id : 7877573	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Agarwal Fuel Corporation Private Limited	Destination : WITHIN STATE	
Party Code : 20959		
Address : AGARWAL HOUSE 2ND FLR. 5 Y.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4071.00	642322.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4576.00
E. Evacuation Charges	@ 50.00	7889.00
F. Royalty	@ 14.00 % of Basic	89925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1799.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32116.00
J. Transit Fee (If applicable)	@ 7.00	1104.00
K. Sub Total (A to I)	:	806709.00
L. CGST	@ 2.50 % of Sub Total	20168.00
M. SGST	@ 2.50 % of Sub Total	20168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63112.00
P. Total Net Amount in Figures (J to N)		910157.00
Rupees Nine Lakh Ten Thousand One Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00275	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00553	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679689	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIHAL ENTERPRIJES	Destination : WITHIN STATE		
Party Code : 127405			
Address : WARD NO 4 KHAMRA JETHU NEA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CXAPK0978G1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3170.00	194353.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1778.00	
E. Evacuation Charges	@ 50.00	3066.00	
F. Royalty	@ 14.00 % of Basic	27209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8163.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9718.00	
J. Transit Fee (If applicable)	@ 7.00	429.00	
K. Sub Total (A to I)	:	245260.00	
L. CGST	@ 2.50 % of Sub Total	6132.00	
M. SGST	@ 2.50 % of Sub Total	6132.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24524.00	
P. Total Net Amount in Figures (J to N)		282048.00	
Rupees Two Lakh Eighty-Two Thousand Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00347	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00332	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 150	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222675909	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIHAL ENTERPRIJES	Destination : WITHIN STATE		
Party Code : 127405			
Address : WARD NO 4 KHAMRA JETHU NEA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CXAPK0978G1ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3811.00	114292.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	870.00	
E. Evacuation Charges	@ 50.00	1500.00	
F. Royalty	@ 14.00 % of Basic	16001.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4800.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5715.00	
J. Transit Fee (If applicable)	@ 7.00	210.00	
K. Sub Total (A to I)	:	143708.00	
L. CGST	@ 2.50 % of Sub Total	3593.00	
M. SGST	@ 2.50 % of Sub Total	3593.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11996.00	
P. Total Net Amount in Figures (J to N)		162890.00	
Rupees One Lakh Sixty-Two Thousand Eight Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00434	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP00993	ARV Cum DO Date	01-JUN-18	
ARV Qty : 200	Unit Name	3327 MATHANI	
Unique Bid Id : 7875966	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Dassani Traders	Destination	WITHIN STATE
Party Code	8374		
Address	4 Station RoadBarwha451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPD3121H1ZB		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3801.00	83622.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	550.00
E. Evacuation Charges	@	50.00	1100.00
F. Royalty	@	14.00 % of Basic	11707.00
G. DMF Funds	@	30.00 % of Royalty (State)	3512.00
H. NMET Funds	@	2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4181.00
J. Transit Fee (If applicable)	@	7.00	154.00
K. Sub Total (A to I)	:		105060.00
L. CGST	@	2.50 % of Sub Total	2627.00
M. SGST	@	2.50 % of Sub Total	2627.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8800.00
P. Total Net Amount in Figures (J to N)			119114.00
Rupees One Lakh Nineteen Thousand One Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00372	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00993	ARV Cum DO Date : 01-JUN-18		
ARV Qty : 200	Unit Name : 3327 MATHANI		
Unique Bid Id : 7875966	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Dassani Traders	Destination : WITHIN STATE		
Party Code : 8374			
Address : 4 Station RoadBarwha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3801.00	613215.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4679.00	
E. Evacuation Charges	@ 50.00	8067.00	
F. Royalty	@ 14.00 % of Basic	85850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25755.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1717.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30661.00	
J. Transit Fee (If applicable)	@ 7.00	1129.00	
K. Sub Total (A to I)	:	771073.00	
L. CGST	@ 2.50 % of Sub Total	19277.00	
M. SGST	@ 2.50 % of Sub Total	19277.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64532.00	
P. Total Net Amount in Figures (J to N)		874159.00	
Rupees Eight Lakh Seventy-Four Thousand One Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00413	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01167	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 90	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222933196	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Annapurna Enterprises	Destination : WITHIN STATE		
Party Code : 110507			
Address : A-37, Siddarth Lake City, :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3260.00	126423.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	970.00	
E. Evacuation Charges	@ 50.00	1939.00	
F. Royalty	@ 14.00 % of Basic	17699.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5310.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6321.00	
J. Transit Fee (If applicable)	@ 7.00	271.00	
K. Sub Total (A to I)	:	159287.00	
L. CGST	@ 2.50 % of Sub Total	3982.00	
M. SGST	@ 2.50 % of Sub Total	3982.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15512.00	
P. Total Net Amount in Figures (J to N)		182763.00	
Rupees One Lakh Eighty-Two Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00307	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01167	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 90	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222933196	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Annapurna Enterprises	Destination : WITHIN STATE		
Party Code : 110507			
Address : A-37, Siddarth Lake City, :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3260.00	112959.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1005.00	
E. Evacuation Charges	@ 50.00	1733.00	
F. Royalty	@ 14.00 % of Basic	15814.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4744.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5648.00	
J. Transit Fee (If applicable)	@ 7.00	243.00	
K. Sub Total (A to I)	:	142462.00	
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	13860.00	
P. Total Net Amount in Figures (J to N)		163446.00	
Rupees One Lakh Sixty-Three Thousand Four Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00276	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01116	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 120	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877637	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KEDIA TRADERS	Destination : WITHIN STATE		
Party Code : 52409			
Address : 85, VISHAL TRANSPORT NAGAR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	166912.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1277.00	
E. Evacuation Charges	@ 50.00	2202.00	
F. Royalty	@ 14.00 % of Basic	23368.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7010.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8346.00	
J. Transit Fee (If applicable)	@ 7.00	308.00	
K. Sub Total (A to I)	:	209890.00	
L. CGST	@ 2.50 % of Sub Total	5247.00	
M. SGST	@ 2.50 % of Sub Total	5247.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17616.00	
P. Total Net Amount in Figures (J to N)		238000.00	
Rupees Two Lakh Thirty-Eight Thousand Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00277	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00950	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 800	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877627	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 : 7612			
Address : EH-6, SCHEME NO. 54,INDORE			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 800.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3740.00	2992000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	23200.00	
E. Evacuation Charges	@ 50.00	40000.00	
F. Royalty	@ 14.00 % of Basic	418880.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	125664.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8378.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	149600.00	
J. Transit Fee (If applicable)	@ 7.00	5600.00	
K. Sub Total (A to I)	:	3763322.00	
L. CGST	@ 2.50 % of Sub Total	94083.00	
M. SGST	@ 2.50 % of Sub Total	94083.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	320000.00	
P. Total Net Amount in Figures (J to N)		4271488.00	
Rupees Forty-Two Lakh Seventy-One Thousand Four Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00308	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00569	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 830	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222714185	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692F27M			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 494.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3140.00	1554143.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	14354.00	
E. Evacuation Charges	@ 50.00	24748.00	
F. Royalty	@ 14.00 % of Basic	217580.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65274.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4352.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	77707.00	
J. Transit Fee (If applicable)	@ 7.00	3465.00	
K. Sub Total (A to I)	:	1961623.00	
L. CGST	@ 2.50 % of Sub Total	49041.00	
M. SGST	@ 2.50 % of Sub Total	49041.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	197980.00	
P. Total Net Amount in Figures (J to N)		2257685.00	
Rupees Twenty-Two Lakh Fifty-Seven Thousand Six Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00278	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00111	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 310	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222673086	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mudit Coal Corporation	Destination : WITHIN STATE		
Party Code : 128875			
Address : 2 Floor, Yogesh tower, opp			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALCPG5250B1ZW			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	68203.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	632.00	
E. Evacuation Charges	@ 50.00	1090.00	
F. Royalty	@ 14.00 % of Basic	9548.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2864.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3410.00	
J. Transit Fee (If applicable)	@ 7.00	153.00	
K. Sub Total (A to I)	:	86091.00	
L. CGST	@ 2.50 % of Sub Total	2152.00	
M. SGST	@ 2.50 % of Sub Total	2152.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8716.00	
P. Total Net Amount in Figures (J to N)		99111.00	
Rupees Ninety-Nine Thousand One Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00423	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01359	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877567	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIYATI COMMODITIES PVT. LTD.	Destination : WITHIN STATE		
Party Code : 33636			
Address : E-2,82, ARERA COLONY, BHOP.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	69818.00	
B. Commitment/Benifcation 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	857.00	
F. Royalty	@ 14.00 % of Basic	9775.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2933.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3491.00	
J. Transit Fee (If applicable)	@ 7.00	120.00	
K. Sub Total (A to I)	:	87619.00	
L. CGST	@ 2.50 % of Sub Total	2190.00	
M. SGST	@ 2.50 % of Sub Total	2190.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6860.00	
P. Total Net Amount in Figures (J to N)		98859.00	
Rupees Ninety-Eight Thousand Eight Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00348	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01359	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877567	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIYATI COMMODITIES PVT. LTD.	Destination : WITHIN STATE		
Party Code : 33636			
Address : E-2,82, ARERA COLONY, BHOP.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	90539.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	645.00	
E. Evacuation Charges	@ 50.00	1112.00	
F. Royalty	@ 14.00 % of Basic	12675.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3803.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4527.00	
J. Transit Fee (If applicable)	@ 7.00	156.00	
K. Sub Total (A to I)	:	113711.00	
L. CGST	@ 2.50 % of Sub Total	2843.00	
M. SGST	@ 2.50 % of Sub Total	2843.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8896.00	
P. Total Net Amount in Figures (J to N)		128293.00	
Rupees One Lakh Twenty-Eight Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00414	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01285	ARV Cum DO Date	08-JUN-18	
ARV Qty : 400	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222932960	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Om Coal Company (P) Ltd.	Destination	WITHIN STATE
Party Code	109341		
Address	EH-6, Scheme No. 54, Viivay		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAC08710A1Z3		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.930			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3300.00		253869.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1923.00
E. Evacuation Charges	@ 50.00		3847.00
F. Royalty	@ 14.00 % of Basic		35542.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		711.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		12693.00
J. Transit Fee (If applicable)	@ 7.00		539.00
K. Sub Total (A to I)	:		319787.00
L. CGST	@ 2.50 % of Sub Total		7995.00
M. SGST	@ 2.50 % of Sub Total		7995.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30772.00
P. Total Net Amount in Figures (J to N)			366549.00
Rupees Three Lakh Sixty-Six Thousand Five Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00309	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01285	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 400	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222932960	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viivay			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3300.00	369105.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3244.00	
E. Evacuation Charges	@ 50.00	5593.00	
F. Royalty	@ 14.00 % of Basic	51675.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15503.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1034.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18455.00	
J. Transit Fee (If applicable)	@ 7.00	783.00	
K. Sub Total (A to I)	:	465392.00	
L. CGST	@ 2.50 % of Sub Total	11635.00	
M. SGST	@ 2.50 % of Sub Total	11635.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44740.00	
P. Total Net Amount in Figures (J to N)		533402.00	
Rupees Five Lakh Thirty-Three Thousand Four Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00404	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01275	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877643	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : WITHIN STATE		
Party Code : 58111			
Address : E1-188 Arera ColonyBhopal4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	311273.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2053.00	
E. Evacuation Charges	@ 50.00	4107.00	
F. Royalty	@ 14.00 % of Basic	43578.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13073.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	872.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15564.00	
J. Transit Fee (If applicable)	@ 7.00	575.00	
K. Sub Total (A to I)	:	391095.00	
L. CGST	@ 2.50 % of Sub Total	9777.00	
M. SGST	@ 2.50 % of Sub Total	9777.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32852.00	
P. Total Net Amount in Figures (J to N)		443501.00	
Rupees Four Lakh Forty-Three Thousand Five Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00279	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01275	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877643	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : WITHIN STATE		
Party Code : 58111			
Address : E1-188 Arera ColonyBhopal4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	379569.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2904.00	
E. Evacuation Charges	@ 50.00	5008.00	
F. Royalty	@ 14.00 % of Basic	53140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15942.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1063.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18978.00	
J. Transit Fee (If applicable)	@ 7.00	701.00	
K. Sub Total (A to I)	:	477305.00	
L. CGST	@ 2.50 % of Sub Total	11933.00	
M. SGST	@ 2.50 % of Sub Total	11933.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40060.00	
P. Total Net Amount in Figures (J to N)		541231.00	
Rupees Five Lakh Forty-One Thousand Two Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00424	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00944	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 1100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877598	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 21072			
Address : 201, MALWA PRIDE, DF-64, S			
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) : 161.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	659136.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4048.00	
E. Evacuation Charges	@ 50.00	8096.00	
F. Royalty	@ 14.00 % of Basic	92279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27684.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32957.00	
J. Transit Fee (If applicable)	@ 7.00	1133.00	
K. Sub Total (A to I)	:	827179.00	
L. CGST	@ 2.50 % of Sub Total	20679.00	
M. SGST	@ 2.50 % of Sub Total	20679.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64764.00	
P. Total Net Amount in Figures (J to N)		933301.00	
Rupees Nine Lakh Thirty-Three Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00349	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00944	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 1100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877598	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 21072			
Address : 201, MALWA PRIDE, DF-64, S			
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) : 805.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	3278987.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	23358.00	
E. Evacuation Charges	@ 50.00	40273.00	
F. Royalty	@ 14.00 % of Basic	459058.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	137717.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9181.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	163949.00	
J. Transit Fee (If applicable)	@ 7.00	5638.00	
K. Sub Total (A to I)	:	4118161.00	
L. CGST	@ 2.50 % of Sub Total	102954.00	
M. SGST	@ 2.50 % of Sub Total	102954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	322180.00	
P. Total Net Amount in Figures (J to N)		4646249.00	
Rupees Forty-Six Lakh Forty-Six Thousand Two Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00415	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00858	ARV Cum DO Date : 18-MAY-18		
ARV Qty : 800	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222714178	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : G.K.TRANSPORT COMPANY	Destination : WITHIN STATE		
Party Code : 117232			
Address : opp LIC office,parasia Dis			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3190.00	136436.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1069.00	
E. Evacuation Charges	@ 50.00	2139.00	
F. Royalty	@ 14.00 % of Basic	19101.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5730.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6822.00	
J. Transit Fee (If applicable)	@ 7.00	299.00	
K. Sub Total (A to I)	:	171978.00	
L. CGST	@ 2.50 % of Sub Total	4299.00	
M. SGST	@ 2.50 % of Sub Total	4299.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17108.00	
P. Total Net Amount in Figures (J to N)		197684.00	
Rupees One Lakh Ninety-Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00310	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00858	ARV Cum DO Date : 18-MAY-18		
ARV Qty : 800	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222714178	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : G.K.TRANSPORT COMPANY	Destination : WITHIN STATE		
Party Code : 117232			
Address : opp LIC office,parasia Dis			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 537.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3190.00	1713700.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	15579.00	
E. Evacuation Charges	@ 50.00	26861.00	
F. Royalty	@ 14.00 % of Basic	239918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	71975.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4798.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	85685.00	
J. Transit Fee (If applicable)	@ 7.00	3760.00	
K. Sub Total (A to I)	:	2162276.00	
L. CGST	@ 2.50 % of Sub Total	54057.00	
M. SGST	@ 2.50 % of Sub Total	54057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	214884.00	
P. Total Net Amount in Figures (J to N)		2485274.00	
Rupees Twenty-Four Lakh Eighty-Five Thousand Two Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00280	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00319	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 500	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222679065	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE		
Party Code : 110016			
Address : SHOP NO-22 & 23, II FLOOR,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	364895.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3381.00	
E. Evacuation Charges	@ 50.00	5829.00	
F. Royalty	@ 14.00 % of Basic	51085.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15326.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1022.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18245.00	
J. Transit Fee (If applicable)	@ 7.00	816.00	
K. Sub Total (A to I)	:	460599.00	
L. CGST	@ 2.50 % of Sub Total	11515.00	
M. SGST	@ 2.50 % of Sub Total	11515.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46632.00	
P. Total Net Amount in Figures (J to N)		530261.00	
Rupees Five Lakh Thirty Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00373	Cash Invoice Date	28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01179	ARV Cum DO Date	07-JUN-18	
ARV Qty : 500	Unit Name	3327 MATHANI	
Unique Bid Id : 7875817	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Gwalior Alcobrew Private Limited	Destination	GWALIOR
Party Code	37470		
Address	Rairu Farm, Agra - Mumbai :		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG6258K1ZJ		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3801.00		83584.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		638.00
E. Evacuation Charges	@ 50.00		1100.00
F. Royalty	@ 14.00 % of Basic		11702.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		234.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		4179.00
J. Transit Fee (If applicable)	@ 7.00		154.00
K. Sub Total (A to I)	:		105102.00
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		8796.00
P. Total Net Amount in Figures (J to N)			119154.00
Rupees One Lakh Nineteen Thousand One Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00281	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01217	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877640	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Pushpnath overseas pvt. Ltd	Destination : INDORE, MP		
Party Code : 10993			
Address : D-10,11,Sector C, Sanwer R			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCP3276B1ZU			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	314987.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2410.00	
E. Evacuation Charges	@ 50.00	4156.00	
F. Royalty	@ 14.00 % of Basic	44098.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13229.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15749.00	
J. Transit Fee (If applicable)	@ 7.00	582.00	
K. Sub Total (A to I)	:	396093.00	
L. CGST	@ 2.50 % of Sub Total	9902.00	
M. SGST	@ 2.50 % of Sub Total	9902.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33244.00	
P. Total Net Amount in Figures (J to N)		449141.00	
Rupees Four Lakh Fortv-Nine Thousand One Hundred Fortv-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00311	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01254	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 300	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222932640	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BAKLI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129515			
Address : 18/5, PARDESHIPURAINDORE45			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3270.00	199470.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1769.00	
E. Evacuation Charges	@ 50.00	3050.00	
F. Royalty	@ 14.00 % of Basic	27926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8378.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	559.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9974.00	
J. Transit Fee (If applicable)	@ 7.00	427.00	
K. Sub Total (A to I)	:	251553.00	
L. CGST	@ 2.50 % of Sub Total	6289.00	
M. SGST	@ 2.50 % of Sub Total	6289.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24400.00	
P. Total Net Amount in Figures (J to N)		288531.00	
Rupees Two Lakh Eighty-Eight Thousand Five Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193341AD00425	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193341SP01367	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 500	Unit Name : 3341 NEHARIA	
Unique Bid Id : 7877575	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : oasis Distilleries Limited	Destination : BORALI BADNAWAR	
Party Code : 7486		
Address : H-102, Metro Tower, Vijay		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4071.00	158240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	972.00
E. Evacuation Charges	@ 50.00	1943.00
F. Royalty	@ 14.00 % of Basic	22154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	443.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7912.00
J. Transit Fee (If applicable)	@ 7.00	272.00
K. Sub Total (A to I)	:	198582.00
L. CGST	@ 2.50 % of Sub Total	4965.00
M. SGST	@ 2.50 % of Sub Total	4965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15548.00
P. Total Net Amount in Figures (J to N)		224060.00
Rupees Two Lakh Twenty-Four Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193341AD00350	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193341SP01367	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 500	Unit Name : 3341 NEHARIA	
Unique Bid Id : 7877575	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : oasis Distilleries Limited	Destination : BORALI BADNAWAR	
Party Code : 7486		
Address : H-102, Metro Tower, Vijay 1		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4071.00	569289.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4055.00
E. Evacuation Charges	@ 50.00	6992.00
F. Royalty	@ 14.00 % of Basic	79700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1594.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28464.00
J. Transit Fee (If applicable)	@ 7.00	979.00
K. Sub Total (A to I)	:	714983.00
L. CGST	@ 2.50 % of Sub Total	17875.00
M. SGST	@ 2.50 % of Sub Total	17875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55936.00
P. Total Net Amount in Figures (J to N)		806669.00
Rupees Eight Lakh Six Thousand Six Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00282	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01107	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877638	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Arihant Coal Corporation	Destination : WITHIN STATE		
Party Code : 9622			
Address : 1064/10, Nanda Nagar Indore			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPJ0404B1ZB			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	212392.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1625.00	
E. Evacuation Charges	@ 50.00	2802.00	
F. Royalty	@ 14.00 % of Basic	29735.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8921.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	595.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10620.00	
J. Transit Fee (If applicable)	@ 7.00	392.00	
K. Sub Total (A to I)	:	267082.00	
L. CGST	@ 2.50 % of Sub Total	6677.00	
M. SGST	@ 2.50 % of Sub Total	6677.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22416.00	
P. Total Net Amount in Figures (J to N)		302852.00	
Rupees Three Lakh Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00283	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01010	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877634	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT. LTD.	Destination : WITHIN STATE		
Party Code : 49359			
Address : SHOP NO. 22 & 23, 2ND FLOOR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	568500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4350.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	79590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1592.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28425.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	714884.00	
L. CGST	@ 2.50 % of Sub Total	17872.00	
M. SGST	@ 2.50 % of Sub Total	17872.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		810628.00	
Rupees Eight Lakh Ten Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00435	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP00990	ARV Cum DO Date	01-JUN-18	
ARV Qty : 400	Unit Name	3327 MATHANI	
Unique Bid Id : 7875985	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BAKLI ENTERPRISES	Destination	WITHIN STATE
Party Code	63217		
Address	18/5 PARDESHIPURAINDORE452		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAYPA7957N1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3801.00		66365.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		437.00
E. Evacuation Charges	@ 50.00		873.00
F. Royalty	@ 14.00 % of Basic		9291.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		186.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3318.00
J. Transit Fee (If applicable)	@ 7.00		122.00
K. Sub Total (A to I)	:		83379.00
L. CGST	@ 2.50 % of Sub Total		2084.00
M. SGST	@ 2.50 % of Sub Total		2084.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6984.00
P. Total Net Amount in Figures (J to N)			94531.00
Rupees Ninety-Four Thousand Five Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00374	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00990	ARV Cum DO Date : 01-JUN-18		
ARV Qty : 400	Unit Name : 3327 MATHANI		
Unique Bid Id : 7875985	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BAKLI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 63217			
Address : 18/5 PARDESHIPURAINDORE452			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3801.00	613101.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4678.00	
E. Evacuation Charges	@ 50.00	8065.00	
F. Royalty	@ 14.00 % of Basic	85834.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1717.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30655.00	
J. Transit Fee (If applicable)	@ 7.00	1129.00	
K. Sub Total (A to I)	:	770929.00	
L. CGST	@ 2.50 % of Sub Total	19273.00	
M. SGST	@ 2.50 % of Sub Total	19273.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64520.00	
P. Total Net Amount in Figures (J to N)		873995.00	
Rupees Eight Lakh Seventy-Three Thousand Nine Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00436	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00996	ARV Cum DO Date : 01-JUN-18		
ARV Qty : 120	Unit Name : 3327 MATHANI		
Unique Bid Id : 7876052	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sumit Coal Corporation	Destination : WITHIN STATE		
Party Code : 10723			
Address : 86, Tirupati Nagar, Bizaso:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPA2787C1ZV			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3801.00	161923.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1065.00	
E. Evacuation Charges	@ 50.00	2130.00	
F. Royalty	@ 14.00 % of Basic	22669.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6801.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	453.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8096.00	
J. Transit Fee (If applicable)	@ 7.00	298.00	
K. Sub Total (A to I)	:	203435.00	
L. CGST	@ 2.50 % of Sub Total	5086.00	
M. SGST	@ 2.50 % of Sub Total	5086.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17040.00	
P. Total Net Amount in Figures (J to N)		230647.00	
Rupees Two Lakh Thirty Thousand Six Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00375	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00996	ARV Cum DO Date : 01-JUN-18		
ARV Qty : 120	Unit Name : 3327 MATHANI		
Unique Bid Id : 7876052	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sumit Coal Corporation	Destination : WITHIN STATE		
Party Code : 10723			
Address : 86, Tirupati Nagar, Bizaso:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPA2787C1ZV			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3801.00	294197.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2245.00	
E. Evacuation Charges	@ 50.00	3870.00	
F. Royalty	@ 14.00 % of Basic	41188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12356.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14710.00	
J. Transit Fee (If applicable)	@ 7.00	542.00	
K. Sub Total (A to I)	:	369932.00	
L. CGST	@ 2.50 % of Sub Total	9248.00	
M. SGST	@ 2.50 % of Sub Total	9248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30960.00	
P. Total Net Amount in Figures (J to N)		419388.00	
Rupees Four Lakh Nineteen Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00416	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01229	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 200	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222932634	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI BALAJI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111300			
Address : Gurudwara Complex, Paraisa			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3270.00	72431.00	
B. Commitment/Benifcation 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	10140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3042.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3622.00	
J. Transit Fee (If applicable)	@ 7.00	155.00	
K. Sub Total (A to I)	:	91255.00	
L. CGST	@ 2.50 % of Sub Total	2281.00	
M. SGST	@ 2.50 % of Sub Total	2281.00	
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)		104677.00	
Rupees One Lakh Four Thousand Six Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00312	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01229	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 200	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222932634	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI BALAJI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111300			
Address : Gurudwara Complex, Paraisa			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3270.00	357869.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3174.00	
E. Evacuation Charges	@ 50.00	5472.00	
F. Royalty	@ 14.00 % of Basic	50102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15031.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1002.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17893.00	
J. Transit Fee (If applicable)	@ 7.00	766.00	
K. Sub Total (A to I)	:	451309.00	
L. CGST	@ 2.50 % of Sub Total	11283.00	
M. SGST	@ 2.50 % of Sub Total	11283.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43776.00	
P. Total Net Amount in Figures (J to N)		517651.00	
Rupees Five Lakh Seventeen Thousand Six Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00437	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01027	ARV Cum DO Date	02-JUN-18	
ARV Qty : 199	Unit Name	3327 MATHANI	
Unique Bid Id : 7875952	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NIYATI COMMODITIES PVT. LTD.	Destination	WITHIN STATE
Party Code	33636		
Address	E-2,82, ARERA COLONY, BHOP.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN7628L1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 22.140			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3801.00		84154.00
B. Commitment/Benifcation 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		1107.00
F. Royalty	@ 14.00 % of Basic		11782.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		236.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		4208.00
J. Transit Fee (If applicable)	@ 7.00		155.00
K. Sub Total (A to I)	:		105731.00
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		8856.00
P. Total Net Amount in Figures (J to N)			119873.00
Rupees One Lakh Nineteen Thousand Eight Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00376	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP01027	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 199	Unit Name : 3327 MATHANI		
Unique Bid Id : 7875952	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIYATI COMMODITIES PVT. LTD.	Destination : WITHIN STATE		
Party Code : 33636			
Address : E-2,82, ARERA COLONY, BHOP.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3801.00	420277.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3207.00	
E. Evacuation Charges	@ 50.00	5529.00	
F. Royalty	@ 14.00 % of Basic	58839.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17652.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1177.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21014.00	
J. Transit Fee (If applicable)	@ 7.00	774.00	
K. Sub Total (A to I)	:	528469.00	
L. CGST	@ 2.50 % of Sub Total	13212.00	
M. SGST	@ 2.50 % of Sub Total	13212.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44228.00	
P. Total Net Amount in Figures (J to N)		599121.00	
Rupees Five Lakh Ninety-Nine Thousand One Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00426	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01209	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877585	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 : 7612			
Address : EH-6, SCHEME NO. 54,INDORE			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	357963.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2198.00	
E. Evacuation Charges	@ 50.00	4397.00	
F. Royalty	@ 14.00 % of Basic	50115.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15035.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1002.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17898.00	
J. Transit Fee (If applicable)	@ 7.00	616.00	
K. Sub Total (A to I)	:	449224.00	
L. CGST	@ 2.50 % of Sub Total	11231.00	
M. SGST	@ 2.50 % of Sub Total	11231.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35172.00	
P. Total Net Amount in Figures (J to N)		506858.00	
Rupees Five Lakh Six Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00351	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01209	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877585	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 : 7612			
Address : EH-6, SCHEME NO. 54, INDORE			
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) : 154.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	626934.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4466.00	
E. Evacuation Charges	@ 50.00	7700.00	
F. Royalty	@ 14.00 % of Basic	87771.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26331.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1755.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31347.00	
J. Transit Fee (If applicable)	@ 7.00	1078.00	
K. Sub Total (A to I)	:	787382.00	
L. CGST	@ 2.50 % of Sub Total	19685.00	
M. SGST	@ 2.50 % of Sub Total	19685.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61600.00	
P. Total Net Amount in Figures (J to N)		888352.00	
Rupees Eight Lakh Eighty-Eight Thousand Three Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00284	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01279	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877649	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHAVEER TRADE (INDIA)	Destination : WITHIN STATE		
Party Code : 37978			
Address : 157-1, SMARTI NAGAR, NEAR ,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFZPJ7792J1ZJ			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 219.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	832322.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	6369.00	
E. Evacuation Charges	@ 50.00	10981.00	
F. Royalty	@ 14.00 % of Basic	116525.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2331.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41616.00	
J. Transit Fee (If applicable)	@ 7.00	1537.00	
K. Sub Total (A to I)	:	1046639.00	
L. CGST	@ 2.50 % of Sub Total	26166.00	
M. SGST	@ 2.50 % of Sub Total	26166.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87844.00	
P. Total Net Amount in Figures (J to N)		1186815.00	
Rupees Eleven Lakh Eighty-Six Thousand Eight Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00405	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01180	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877636	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : INDIA COAL TRADING CO.	Destination : OUTSIDE STATE		
Party Code : 63970			
Address : Flat No.402,Ishan Appartme:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	391166.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2580.00	
E. Evacuation Charges	@ 50.00	5161.00	
F. Royalty	@ 14.00 % of Basic	54763.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16429.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1095.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19558.00	
J. Transit Fee (If applicable)	@ 7.00	722.00	
K. Sub Total (A to I)	:	491474.00	
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	24574.00	
O. State Compensation Cess	@ 400.00	41284.00	
P. Total Net Amount in Figures (J to N)		557332.00	
Rupees Five Lakh Fifty-Seven Thousand Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00285	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01180	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877636	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : INDIA COAL TRADING CO.	Destination : OUTSIDE STATE		
Party Code : 63970			
Address : Flat No.402,Ishan Appartme:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	177334.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1357.00	
E. Evacuation Charges	@ 50.00	2340.00	
F. Royalty	@ 14.00 % of Basic	24827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7448.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8867.00	
J. Transit Fee (If applicable)	@ 7.00	328.00	
K. Sub Total (A to I)	:	222998.00	
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	11150.00	
O. State Compensation Cess	@ 400.00	18716.00	
P. Total Net Amount in Figures (J to N)		252864.00	
Rupees Two Lakh Fifty-Two Thousand Eight Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00313	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00721	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 200	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222713033	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS		
Party Code : 117189			
Address : 28 INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	52140.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	479.00	
E. Evacuation Charges	@ 50.00	825.00	
F. Royalty	@ 14.00 % of Basic	7300.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	2607.00	
J. Transit Fee (If applicable)	@ 7.00	116.00	
K. Sub Total (A to I)	:	65803.00	
L. CGST	@ 2.50 % of Sub Total	1645.00	
M. SGST	@ 2.50 % of Sub Total	1645.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6600.00	
P. Total Net Amount in Figures (J to N)		75693.00	
Rupees Seventy-Five Thousand Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00417	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP00840	ARV Cum DO Date	17-MAY-18	
ARV Qty : 220	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222714101	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MNTRADELINK	Destination	WITHIN STATE
Party Code	112708		
Address	196, Kamdhenu Complex, M.P.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAUPJ0774G1ZL		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3160.00		154334.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1221.00
E. Evacuation Charges	@ 50.00		2442.00
F. Royalty	@ 14.00 % of Basic		21607.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		432.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		7717.00
J. Transit Fee (If applicable)	@ 7.00		342.00
K. Sub Total (A to I)	:		194577.00
L. CGST	@ 2.50 % of Sub Total		4864.00
M. SGST	@ 2.50 % of Sub Total		4864.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		19536.00
P. Total Net Amount in Figures (J to N)			223841.00
Rupees Two Lakh Twenty-Three Thousand Eight Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00314	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00840	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 220	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222714101	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MNTRADELINK	Destination : WITHIN STATE		
Party Code : 112708			
Address : 196, Kamdhenu Complex, M.P.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 171.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	540518.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4960.00	
E. Evacuation Charges	@ 50.00	8553.00	
F. Royalty	@ 14.00 % of Basic	75673.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22702.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1513.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27026.00	
J. Transit Fee (If applicable)	@ 7.00	1197.00	
K. Sub Total (A to I)	:	682142.00	
L. CGST	@ 2.50 % of Sub Total	17054.00	
M. SGST	@ 2.50 % of Sub Total	17054.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68420.00	
P. Total Net Amount in Figures (J to N)		784670.00	
Rupees Seven Lakh Eighty-Four Thousand Six Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00438	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00979	ARV Cum DO Date : 01-JUN-18		
ARV Qty : 1400	Unit Name : 3327 MATHANI		
Unique Bid Id : 7875928	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 : 7612			
Address : EH-6, SCHEME NO. 54,INDORE			
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) : 128.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3781.00	484611.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3204.00	
E. Evacuation Charges	@ 50.00	6408.00	
F. Royalty	@ 14.00 % of Basic	67846.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20354.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1357.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24231.00	
J. Transit Fee (If applicable)	@ 7.00	897.00	
K. Sub Total (A to I)	:	608908.00	
L. CGST	@ 2.50 % of Sub Total	15223.00	
M. SGST	@ 2.50 % of Sub Total	15223.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51268.00	
P. Total Net Amount in Figures (J to N)		690622.00	
Rupees Six Lakh Ninety Thousand Six Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00377	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00979	ARV Cum DO Date : 01-JUN-18		
ARV Qty : 1400	Unit Name : 3327 MATHANI		
Unique Bid Id : 7875928	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 : 7612			
Address : EH-6, SCHEME NO. 54,INDORE			
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) : 826.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3781.00	3124618.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	23966.00	
E. Evacuation Charges	@ 50.00	41320.00	
F. Royalty	@ 14.00 % of Basic	437447.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	131234.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8749.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	156231.00	
J. Transit Fee (If applicable)	@ 7.00	5785.00	
K. Sub Total (A to I)	:	3929350.00	
L. CGST	@ 2.50 % of Sub Total	98234.00	
M. SGST	@ 2.50 % of Sub Total	98234.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	330560.00	
P. Total Net Amount in Figures (J to N)		4456378.00	
Rupees Forty-Four Lakh Fifty-Six Thousand Three Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00427	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01160	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 400	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877561	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns (Power Division)	Destination : SATLAPUR, MANDIDEEP		
Party Code : 32745			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	174833.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1087.00	
E. Evacuation Charges	@ 50.00	2174.00	
F. Royalty	@ 14.00 % of Basic	24477.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7343.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	490.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8742.00	
J. Transit Fee (If applicable)	@ 7.00	304.00	
K. Sub Total (A to I)	:	219450.00	
L. CGST	@ 2.50 % of Sub Total	5486.00	
M. SGST	@ 2.50 % of Sub Total	5486.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17392.00	
P. Total Net Amount in Figures (J to N)		247814.00	
Rupees Two Lakh Forty-Seven Thousand Eight Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00352	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01160	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 400	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877561	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns (Power Division)	Destination : SATLAPUR, MANDIDEEP		
Party Code : 32745			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	485415.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3501.00	
E. Evacuation Charges	@ 50.00	6036.00	
F. Royalty	@ 14.00 % of Basic	67958.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20387.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1359.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24271.00	
J. Transit Fee (If applicable)	@ 7.00	845.00	
K. Sub Total (A to I)	:	609772.00	
L. CGST	@ 2.50 % of Sub Total	15244.00	
M. SGST	@ 2.50 % of Sub Total	15244.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48288.00	
P. Total Net Amount in Figures (J to N)		688548.00	
Rupees Six Lakh Eighty-Eight Thousand Five Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00439	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP01079	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 300	Unit Name : 3327 MATHANI		
Unique Bid Id : 7876065	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3801.00	167852.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1104.00	
E. Evacuation Charges	@ 50.00	2208.00	
F. Royalty	@ 14.00 % of Basic	23499.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7050.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8393.00	
J. Transit Fee (If applicable)	@ 7.00	309.00	
K. Sub Total (A to I)	:	210885.00	
L. CGST	@ 2.50 % of Sub Total	5272.00	
M. SGST	@ 2.50 % of Sub Total	5272.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17664.00	
P. Total Net Amount in Figures (J to N)		239093.00	
Rupees Two Lakh Thirty-Nine Thousand Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00378	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP01079	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 300	Unit Name : 3327 MATHANI		
Unique Bid Id : 7876065	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3801.00	569238.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4343.00	
E. Evacuation Charges	@ 50.00	7488.00	
F. Royalty	@ 14.00 % of Basic	79693.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23908.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1594.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28462.00	
J. Transit Fee (If applicable)	@ 7.00	1048.00	
K. Sub Total (A to I)	:	715774.00	
L. CGST	@ 2.50 % of Sub Total	17894.00	
M. SGST	@ 2.50 % of Sub Total	17894.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59904.00	
P. Total Net Amount in Figures (J to N)		811466.00	
Rupees Eight Lakh Eleven Thousand Four Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00395	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00092	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 200	Unit Name : 3330 URDHAN		
Unique Bid Id : 222678076	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : WITHIN STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3096.00	374461.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3508.00	
E. Evacuation Charges	@ 50.00	6048.00	
F. Royalty	@ 14.00 % of Basic	52425.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1049.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18723.00	
J. Transit Fee (If applicable)	@ 7.00	847.00	
K. Sub Total (A to I)	:	472789.00	
L. CGST	@ 2.50 % of Sub Total	11820.00	
M. SGST	@ 2.50 % of Sub Total	11820.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48380.00	
P. Total Net Amount in Figures (J to N)		544809.00	
Rupees Five Lakh Forty-Four Thousand Eight Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00353	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00300	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222678995	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129051			
Address : 19 MANGALWARA, JAIN MANDIR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3751.00	291228.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2252.00	
E. Evacuation Charges	@ 50.00	3882.00	
F. Royalty	@ 14.00 % of Basic	40772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14561.00	
J. Transit Fee (If applicable)	@ 7.00	543.00	
K. Sub Total (A to I)	:	366285.00	
L. CGST	@ 2.50 % of Sub Total	9157.00	
M. SGST	@ 2.50 % of Sub Total	9157.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31056.00	
P. Total Net Amount in Figures (J to N)		415655.00	
Rupees Four Lakh Fifteen Thousand Six Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00315	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP00832	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 150	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222712945	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : DASSANI TRADERS	Destination : WITHIN STATE		
Party Code : 112800			
Address : 4 STATION ROADBARWAHA45111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3160.00	296408.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2720.00	
E. Evacuation Charges	@ 50.00	4690.00	
F. Royalty	@ 14.00 % of Basic	41497.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12449.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14820.00	
J. Transit Fee (If applicable)	@ 7.00	657.00	
K. Sub Total (A to I)	:	374071.00	
L. CGST	@ 2.50 % of Sub Total	9352.00	
M. SGST	@ 2.50 % of Sub Total	9352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37520.00	
P. Total Net Amount in Figures (J to N)		430295.00	
Rupees Four Lakh Thirty Thousand Two Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00428	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01069	ARV Cum DO Date	05-JUN-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 7877589	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.450			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4071.00		303086.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1861.00
E. Evacuation Charges	@ 50.00		3723.00
F. Royalty	@ 14.00 % of Basic		42432.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		849.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		15154.00
J. Transit Fee (If applicable)	@ 7.00		521.00
K. Sub Total (A to I)	:		380356.00
L. CGST	@ 2.50 % of Sub Total		9509.00
M. SGST	@ 2.50 % of Sub Total		9509.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		29780.00
P. Total Net Amount in Figures (J to N)			429154.00
Rupees Four Lakh Twenty-Nine Thousand One Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00354	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01069	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877589	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	180060.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1283.00	
E. Evacuation Charges	@ 50.00	2212.00	
F. Royalty	@ 14.00 % of Basic	25208.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7562.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	504.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	9003.00	
J. Transit Fee (If applicable)	@ 7.00	310.00	
K. Sub Total (A to I)	:	226142.00	
L. CGST	@ 2.50 % of Sub Total	5654.00	
M. SGST	@ 2.50 % of Sub Total	5654.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17692.00	
P. Total Net Amount in Figures (J to N)		255142.00	
Rupees Two Lakh Fifty-Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00286	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01231	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 190	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877639	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	249647.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1910.00	
E. Evacuation Charges	@ 50.00	3294.00	
F. Royalty	@ 14.00 % of Basic	34951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10485.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	699.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12482.00	
J. Transit Fee (If applicable)	@ 7.00	461.00	
K. Sub Total (A to I)	:	313929.00	
L. CGST	@ 2.50 % of Sub Total	7848.00	
M. SGST	@ 2.50 % of Sub Total	7848.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26348.00	
P. Total Net Amount in Figures (J to N)		355973.00	
Rupees Three Lakh Fifty-Five Thousand Nine Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00355	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00051	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679424	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ashta Vinayak Trading Company	Destination : WITHIN STATE		
Party Code : 128638			
Address : 195, LIG, Jawahar Nagar Dew.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFA5731L1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 9.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	34639.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	267.00	
E. Evacuation Charges	@ 50.00	461.00	
F. Royalty	@ 14.00 % of Basic	4849.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1455.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	97.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1732.00	
J. Transit Fee (If applicable)	@ 7.00	64.00	
K. Sub Total (A to I)	:	43564.00	
L. CGST	@ 2.50 % of Sub Total	1089.00	
M. SGST	@ 2.50 % of Sub Total	1089.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	3684.00	
P. Total Net Amount in Figures (J to N)		49426.00	
Rupees Forty-Nine Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193330AD00396	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193330SP00039	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 360	Unit Name : 3330 URDHAN		
Unique Bid Id : 222678295	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL FUEL CORPORATION PVT LTD	Destination : WITHIN STATE		
Party Code : 109938			
Address : Agarwal House2ndFloor5vesh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACE3916A1ZF			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 343.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3106.00	1065358.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	9947.00	
E. Evacuation Charges	@ 50.00	17150.00	
F. Royalty	@ 14.00 % of Basic	149150.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44745.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2983.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53268.00	
J. Transit Fee (If applicable)	@ 7.00	2401.00	
K. Sub Total (A to I)	:	1345002.00	
L. CGST	@ 2.50 % of Sub Total	33625.00	
M. SGST	@ 2.50 % of Sub Total	33625.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	137200.00	
P. Total Net Amount in Figures (J to N)		1549452.00	
Rupees Fifteen Lakh Forty-Nine Thousand Four Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00287	Cash Invoice Date	28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP01221	ARV Cum DO Date	07-JUN-18	
ARV Qty : 560	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 7877629	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHIVOHAM TRADING COMPANY	Destination	WITHIN STATE
Party Code	21072		
Address	201, MALWA PRIDE, DF-64, S		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA5377N1Z5		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 132.050			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3740.00		493867.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		3829.00
E. Evacuation Charges	@ 50.00		6603.00
F. Royalty	@ 14.00 % of Basic		69141.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1383.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		24693.00
J. Transit Fee (If applicable)	@ 7.00		924.00
K. Sub Total (A to I)	:		621182.00
L. CGST	@ 2.50 % of Sub Total		15530.00
M. SGST	@ 2.50 % of Sub Total		15530.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		52820.00
P. Total Net Amount in Figures (J to N)			705062.00
Rupees Seven Lakh Five Thousand Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00429	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01067	ARV Cum DO Date	05-JUN-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 7877595	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Great Galleon Limited	Destination	LEBAD DIST.DHAR
Party Code	11946		
Address	160, KANCHAN BAG Indore IND		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.800			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4071.00	88748.00
B. Commitment/Benification 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	12425.00
G. DMF Funds	@	30.00 % of Royalty (State)	3728.00
H. NMET Funds	@	2.00 % of Royalty (Central)	249.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4437.00
J. Transit Fee (If applicable)	@	7.00	153.00
K. Sub Total (A to I)	:		111375.00
L. CGST	@	2.50 % of Sub Total	2784.00
M. SGST	@	2.50 % of Sub Total	2784.00
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)			125663.00
Rupees One Lakh Twenty-Five Thousand Six Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00356	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01067	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877595	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Great Galleon Limited	Destination : LEBAD DIST.DHAR		
Party Code : 11946			
Address : 160, KANCHAN BAG Indore IND			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCK1743N1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 188.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	767587.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5468.00	
E. Evacuation Charges	@ 50.00	9428.00	
F. Royalty	@ 14.00 % of Basic	107462.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32239.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2149.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38379.00	
J. Transit Fee (If applicable)	@ 7.00	1320.00	
K. Sub Total (A to I)	:	964032.00	
L. CGST	@ 2.50 % of Sub Total	24101.00	
M. SGST	@ 2.50 % of Sub Total	24101.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75420.00	
P. Total Net Amount in Figures (J to N)		1087654.00	
Rupees Ten Lakh Eighty-Seven Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00288	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00583	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 60	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222671478	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : DDS ENTERPRISES	Destination : WITHIN STATE		
Party Code : 131472			
Address : Aadrash Naqar,Ward No:45Be			
State :			
State Code :			
GSTIN No :			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3150.00	53109.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	489.00	
E. Evacuation Charges	@ 50.00	843.00	
F. Royalty	@ 14.00 % of Basic	7435.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2231.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2655.00	
J. Transit Fee (If applicable)	@ 7.00	118.00	
K. Sub Total (A to I)	:	67029.00	
L. CGST	@ 2.50 % of Sub Total	1676.00	
M. SGST	@ 2.50 % of Sub Total	1676.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6744.00	
P. Total Net Amount in Figures (J to N)		77125.00	
Rupees Seventy-Seven Thousand One Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00357	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00615	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679107	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S AMIT TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 118452			
Address : RAJENDRA NAGAR, STREET -8,,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAJHR7227P1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	310847.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2397.00	
E. Evacuation Charges	@ 50.00	4133.00	
F. Royalty	@ 14.00 % of Basic	43519.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13056.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	870.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15542.00	
J. Transit Fee (If applicable)	@ 7.00	579.00	
K. Sub Total (A to I)	:	390943.00	
L. CGST	@ 2.50 % of Sub Total	9774.00	
M. SGST	@ 2.50 % of Sub Total	9774.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33060.00	
P. Total Net Amount in Figures (J to N)		443551.00	
Rupees Four Lakh Forty-Three Thousand Five Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00358	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00124	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 60	Unit Name : 3341 NEHARIA		
Unique Bid Id : 222679945	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PARAS COAL TRADERS	Destination : WITHIN STATE		
Party Code : 130377			
Address : NEAR RADHA KRISHN MANDIR B.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3761.00	80824.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	623.00	
E. Evacuation Charges	@ 50.00	1075.00	
F. Royalty	@ 14.00 % of Basic	11315.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3395.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4041.00	
J. Transit Fee (If applicable)	@ 7.00	150.00	
K. Sub Total (A to I)	:	101649.00	
L. CGST	@ 2.50 % of Sub Total	2541.00	
M. SGST	@ 2.50 % of Sub Total	2541.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8596.00	
P. Total Net Amount in Figures (J to N)		115327.00	
Rupees One Lakh Fifteen Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00406	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01455	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 2000	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877605	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns (Power Division)	Destination : SATLAPUR, MANDIDEEP		
Party Code : 32745			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 356.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3740.00	1334843.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8923.00	
E. Evacuation Charges	@ 50.00	17846.00	
F. Royalty	@ 14.00 % of Basic	186878.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56063.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3738.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	66742.00	
J. Transit Fee (If applicable)	@ 7.00	2498.00	
K. Sub Total (A to I)	:	1677531.00	
L. CGST	@ 2.50 % of Sub Total	41938.00	
M. SGST	@ 2.50 % of Sub Total	41938.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	142764.00	
P. Total Net Amount in Figures (J to N)		1904171.00	
Rupees Nineteen Lakh Four Thousand One Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00289	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01455	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 2000	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877605	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns (Power Division)	Destination : SATLAPUR, MANDIDEEP		
Party Code : 32745			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 418.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3740.00	1565414.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	12138.00	
E. Evacuation Charges	@ 50.00	20928.00	
F. Royalty	@ 14.00 % of Basic	219158.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65747.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4383.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	78271.00	
J. Transit Fee (If applicable)	@ 7.00	2930.00	
K. Sub Total (A to I)	:	1968969.00	
L. CGST	@ 2.50 % of Sub Total	49224.00	
M. SGST	@ 2.50 % of Sub Total	49224.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	167424.00	
P. Total Net Amount in Figures (J to N)		2234841.00	
Rupees Twenty-Two Lakh Thirty-Four Thousand Eight Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00290	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01014	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877648	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	1137000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8700.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	159180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47754.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3184.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56850.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to I)	:	1429768.00	
L. CGST	@ 2.50 % of Sub Total	35744.00	
M. SGST	@ 2.50 % of Sub Total	35744.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1621256.00	
Rupees Sixteen Lakh Twenty-One Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00440	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP00987	ARV Cum DO Date	01-JUN-18	
ARV Qty : 300	Unit Name	3327 MATHANI	
Unique Bid Id : 7875994	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Agarwal Fuel Corporation Private Destination	WITHIN STATE	
	Limited		
Party Code	20959		
Address	AGARWAL HOUSE 2ND FLR. 5 Y.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACE3916A1ZF		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3801.00	66670.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	439.00	
E. Evacuation Charges	@ 50.00	877.00	
F. Royalty	@ 14.00 % of Basic	9334.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2800.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3334.00	
J. Transit Fee (If applicable)	@ 7.00	123.00	
K. Sub Total (A to I)	:	83764.00	
L. CGST	@ 2.50 % of Sub Total	2094.00	
M. SGST	@ 2.50 % of Sub Total	2094.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7016.00	
P. Total Net Amount in Figures (J to N)		94968.00	
Rupees Ninety-Four Thousand Nine Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193327AD00379	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193327SP00987	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 300	Unit Name : 3327 MATHANI	
Unique Bid Id : 7875994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Agarwal Fuel Corporation Private Limited	Destination : WITHIN STATE	
Party Code : 20959		
Address : AGARWAL HOUSE 2ND FLR. 5 Y.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	525982.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4013.00
E. Evacuation Charges	@ 50.00	6919.00
F. Royalty	@ 14.00 % of Basic	73637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1473.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	26299.00
J. Transit Fee (If applicable)	@ 7.00	969.00
K. Sub Total (A to I)	:	661383.00
L. CGST	@ 2.50 % of Sub Total	16535.00
M. SGST	@ 2.50 % of Sub Total	16535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55352.00
P. Total Net Amount in Figures (J to N)		749805.00
Rupees Seven Lakh Fortv-Nine Thousand Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00430	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01080	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 1000	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877593	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : oasis Distilleries Limited	Destination : BORALI BADNAWAR		
Party Code : 7486			
Address : H-102, Metro Tower, Vijay			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	544781.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3346.00	
E. Evacuation Charges	@ 50.00	6691.00	
F. Royalty	@ 14.00 % of Basic	76269.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1525.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27239.00	
J. Transit Fee (If applicable)	@ 7.00	937.00	
K. Sub Total (A to I)	:	683669.00	
L. CGST	@ 2.50 % of Sub Total	17092.00	
M. SGST	@ 2.50 % of Sub Total	17092.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53528.00	
P. Total Net Amount in Figures (J to N)		771381.00	
Rupees Seven Lakh Seventy-One Thousand Three Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00359	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01080	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 1000	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877593	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : oasis Distilleries Limited	Destination : BORALI BADNAWAR		
Party Code : 7486			
Address : H-102, Metro Tower, Vijay 1			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 294.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	1199276.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8543.00	
E. Evacuation Charges	@ 50.00	14729.00	
F. Royalty	@ 14.00 % of Basic	167899.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50370.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3358.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	59964.00	
J. Transit Fee (If applicable)	@ 7.00	2062.00	
K. Sub Total (A to I)	:	1506201.00	
L. CGST	@ 2.50 % of Sub Total	37655.00	
M. SGST	@ 2.50 % of Sub Total	37655.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117836.00	
P. Total Net Amount in Figures (J to N)		1699347.00	
Rupees Sixteen Lakh Ninety-Nine Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00431	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01585	ARV Cum DO Date	21-JUN-18	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 7877565	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	LALWALA ENTERPRISES	Destination	WITHIN STATE
Party Code	62974		
Address	BEHIND GURUDWARA, PARASIA48		
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) : 33.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4071.00	136541.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	839.00
E. Evacuation Charges	@	50.00	1677.00
F. Royalty	@	14.00 % of Basic	19116.00
G. DMF Funds	@	30.00 % of Royalty (State)	5735.00
H. NMET Funds	@	2.00 % of Royalty (Central)	382.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6827.00
J. Transit Fee (If applicable)	@	7.00	235.00
K. Sub Total (A to I)	:		171352.00
L. CGST	@	2.50 % of Sub Total	4284.00
M. SGST	@	2.50 % of Sub Total	4284.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	13416.00
P. Total Net Amount in Figures (J to N)			193336.00
Rupees One Lakh Ninety-Three Thousand Three Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00360	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01585	ARV Cum DO Date : 21-JUN-18		
ARV Qty : 200	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877565	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LALWALA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 62974			
Address : BEHIND GURUDWARA, PARASIA48			
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) : 16.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	68637.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	489.00	
E. Evacuation Charges	@ 50.00	843.00	
F. Royalty	@ 14.00 % of Basic	9609.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2883.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3432.00	
J. Transit Fee (If applicable)	@ 7.00	118.00	
K. Sub Total (A to I)	:	86203.00	
L. CGST	@ 2.50 % of Sub Total	2155.00	
M. SGST	@ 2.50 % of Sub Total	2155.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6744.00	
P. Total Net Amount in Figures (J to N)		97257.00	
Rupees Ninety-Seven Thousand Two Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00407	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP01368	ARV Cum DO Date	11-JUN-18	
ARV Qty : 350	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 7877650	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	venkatesh natural extract pvt ltd	Destination	CHHINDWARA, MP
Party Code	59351		
Address	gram aianivachhindwara4800		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCV0956C1ZP		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 144.300			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3790.00		546897.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3608.00
E. Evacuation Charges	@ 50.00		7215.00
F. Royalty	@ 14.00 % of Basic		76566.00
G. DMF Funds	@ 30.00 % of Royalty (State)		22970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1531.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		27345.00
J. Transit Fee (If applicable)	@ 7.00		1010.00
K. Sub Total (A to I)	:		687142.00
L. CGST	@ 2.50 % of Sub Total		17179.00
M. SGST	@ 2.50 % of Sub Total		17179.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		57720.00
P. Total Net Amount in Figures (J to N)			779220.00
Rupees Seven Lakh Seventy-Nine Thousand Two Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00291	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01368	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 350	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877650	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : venkatesh natural extract pvt ltd	Destination : CHHINDWARA, MP		
Party Code : 59351			
Address : gram aianivachhindwara4800			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	389612.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2981.00	
E. Evacuation Charges	@ 50.00	5140.00	
F. Royalty	@ 14.00 % of Basic	54546.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16364.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1091.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	19481.00	
J. Transit Fee (If applicable)	@ 7.00	720.00	
K. Sub Total (A to I)	:	489935.00	
L. CGST	@ 2.50 % of Sub Total	12248.00	
M. SGST	@ 2.50 % of Sub Total	12248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41120.00	
P. Total Net Amount in Figures (J to N)		555551.00	
Rupees Five Lakh Fifty-Five Thousand Five Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00292	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01023	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877646	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : WITHIN STATE		
Party Code : 58111			
Address : E1-188 Arera ColonyBhopal4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	758000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	106120.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31836.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2122.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37900.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	953178.00	
L. CGST	@ 2.50 % of Sub Total	23829.00	
M. SGST	@ 2.50 % of Sub Total	23829.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		1080836.00	
Rupees Ten Lakh Eighty Thousand Eight Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00408	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP01237	ARV Cum DO Date	08-JUN-18	
ARV Qty : 110	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 7877644	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	LALWALA ENTERPRISES	Destination	WITHIN STATE
Party Code	62974		
Address	BEHIND GURUDWARA, PARASIA48		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKIPJ8532G1Z8		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.020			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3790.00		83456.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		551.00
E. Evacuation Charges	@ 50.00		1101.00
F. Royalty	@ 14.00 % of Basic		11684.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3505.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		234.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		4173.00
J. Transit Fee (If applicable)	@ 7.00		154.00
K. Sub Total (A to I)	:		104858.00
L. CGST	@ 2.50 % of Sub Total		2621.00
M. SGST	@ 2.50 % of Sub Total		2621.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8808.00
P. Total Net Amount in Figures (J to N)			118908.00
Rupees One Lakh Eighteen Thousand Nine Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00293	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01237	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 110	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877644	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LALWALA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 62974			
Address : BEHIND GURUDWARA, PARASIA48			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	333444.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2551.00	
E. Evacuation Charges	@ 50.00	4399.00	
F. Royalty	@ 14.00 % of Basic	46682.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	934.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16672.00	
J. Transit Fee (If applicable)	@ 7.00	616.00	
K. Sub Total (A to I)	:	419303.00	
L. CGST	@ 2.50 % of Sub Total	10483.00	
M. SGST	@ 2.50 % of Sub Total	10483.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35192.00	
P. Total Net Amount in Figures (J to N)		475461.00	
Rupees Four Lakh Seventy-Five Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00294	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP00628	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 222678563	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREESH TRADELINK	Destination : WITHIN STATE		
Party Code : 130013			
Address : E 1 H NO 188 ARERA COLONYB:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS4704R1ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3130.00	626000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	87640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26292.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1753.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31300.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	790185.00	
L. CGST	@ 2.50 % of Sub Total	19755.00	
M. SGST	@ 2.50 % of Sub Total	19755.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		909695.00	
Rupees Nine Lakh Nine Thousand Six Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge