

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00337	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00188	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 70	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680158	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GURUNANAK COAL DEPOT	Destination : WITHIN STATE	
Party Code : 126550		
Address : BAWDI BUS STAND, SOLANKI C		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	106671.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	766.00
E. Evacuation Charges	@ 50.00	1322.00
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	185.00
K. Sub Total (A to I)	:	133991.00
L. CGST	@ 2.50 % of Sub Total	3350.00
M. SGST	@ 2.50 % of Sub Total	3350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10572.00
P. Total Net Amount in Figures (J to N)		151263.00
Rupees One Lakh Fifty-One Thousand Two Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00409	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01104	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877542	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	251735.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2205.00
E. Evacuation Charges	@ 50.00	3802.00
F. Royalty	@ 14.00 % of Basic	35243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	705.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12587.00
J. Transit Fee (If applicable)	@ 7.00	532.00
K. Sub Total (A to I)	:	317382.00
L. CGST	@ 2.50 % of Sub Total	7935.00
M. SGST	@ 2.50 % of Sub Total	7935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30412.00
P. Total Net Amount in Figures (J to N)		363664.00
Rupees Three Lakh Sixty-Three Thousand Six Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00336	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00232	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680188	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIRMAL INTERNATIONAL	Destination : WITHIN STATE		
Party Code : 113351			
Address : 85, VISHAL TRANSPORT NAGAR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACDPB7241F1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	245308.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1763.00	
E. Evacuation Charges	@ 50.00	3039.00	
F. Royalty	@ 14.00 % of Basic	34343.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10303.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	687.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12265.00	
J. Transit Fee (If applicable)	@ 7.00	425.00	
K. Sub Total (A to I)	:	308133.00	
L. CGST	@ 2.50 % of Sub Total	7703.00	
M. SGST	@ 2.50 % of Sub Total	7703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24312.00	
P. Total Net Amount in Figures (J to N)		347851.00	
Rupees Three Lakh Fortv-Seven Thousand Eight Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00335	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00079	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680240	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gupta Soap Industries	Destination : WITHIN STATE		
Party Code : 127971			
Address : 196 Sukhdeo Nagar Aerodrum			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPG7306P1ZH			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4066.00	135438.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	966.00	
E. Evacuation Charges	@ 50.00	1666.00	
F. Royalty	@ 14.00 % of Basic	18961.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5688.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6772.00	
J. Transit Fee (If applicable)	@ 7.00	233.00	
K. Sub Total (A to I)	:	170103.00	
L. CGST	@ 2.50 % of Sub Total	4253.00	
M. SGST	@ 2.50 % of Sub Total	4253.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13324.00	
P. Total Net Amount in Figures (J to N)		191933.00	
Rupees One Lakh Ninety-One Thousand Nine Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00435	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01028	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877399	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE	
Party Code : 33501		
Address : 1065/10, NANDANAGAR,INDORE		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4130.00	88052.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	533.00
E. Evacuation Charges	@ 50.00	1066.00
F. Royalty	@ 14.00 % of Basic	12327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4403.00
J. Transit Fee (If applicable)	@ 7.00	149.00
K. Sub Total (A to I)	:	110475.00
L. CGST	@ 2.50 % of Sub Total	2762.00
M. SGST	@ 2.50 % of Sub Total	2762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8528.00
P. Total Net Amount in Figures (J to N)		124527.00
Rupees One Lakh Twenty-Four Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00382	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01028	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877399	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE	
Party Code : 33501		
Address : 1065/10, NANDANAGAR,INDORE		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4130.00	737948.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5182.00
E. Evacuation Charges	@ 50.00	8934.00
F. Royalty	@ 14.00 % of Basic	103313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2066.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36897.00
J. Transit Fee (If applicable)	@ 7.00	1251.00
K. Sub Total (A to I)	:	926585.00
L. CGST	@ 2.50 % of Sub Total	23165.00
M. SGST	@ 2.50 % of Sub Total	23165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71472.00
P. Total Net Amount in Figures (J to N)		1044387.00
Rupees Ten Lakh Forty-Four Thousand Three Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00334	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP01126	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 7877521	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Satish Trading Company	Destination : WITHIN STATE		
Party Code : 9882			
Address : 2/6, Manoramaganj, Indore4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKOPS0103E1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3816.00	190800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1450.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	26712.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8014.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9540.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	239900.00	
L. CGST	@ 2.50 % of Sub Total	5998.00	
M. SGST	@ 2.50 % of Sub Total	5998.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		271896.00	
Rupees Two Lakh Seventy-One Thousand Eight Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00380	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD193509SP01109	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 100	Unit Name : 3509 TAWA - II		
Unique Bid Id : 7877444	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Dhaval Traders	Destination : WITHIN STATE		
Party Code : 7641			
Address : 16, Ahilya Mata Colony, Ind			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABLPD3449E1Z0			
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4130.00	322140.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2262.00	
E. Evacuation Charges	@ 50.00	3900.00	
F. Royalty	@ 14.00 % of Basic	45100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16107.00	
J. Transit Fee (If applicable)	@ 7.00	546.00	
K. Sub Total (A to I)	:	404487.00	
L. CGST	@ 2.50 % of Sub Total	10112.00	
M. SGST	@ 2.50 % of Sub Total	10112.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31200.00	
P. Total Net Amount in Figures (J to N)		455911.00	
Rupees Four Lakh Fifty-Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00379	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00034	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 90	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679194	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AATIB ENTERPRISES	Destination : WITHIN STATE	
Party Code : 126300		
Address : NEW PARASIA NAGAR,KHIRSADO:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOTPA1606B1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	145436.00
B. Commitment/Benification 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	1703.00
F. Royalty	@ 14.00 % of Basic	20361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7272.00
J. Transit Fee (If applicable)	@ 7.00	238.00
K. Sub Total (A to I)	:	182513.00
L. CGST	@ 2.50 % of Sub Total	4563.00
M. SGST	@ 2.50 % of Sub Total	4563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13624.00
P. Total Net Amount in Figures (J to N)		205263.00
Rupees Two Lakh Five Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00333	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01021	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877459	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN enterprises	Destination : WITHIN STATE	
Party Code : 40262		
Address : A. B. road, MAKSI, dist. S:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	1138800.00
B. Commitment/Benifiation 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	159432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3189.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56940.00
J. Transit Fee (If applicable)	@ 7.00	2100.00
K. Sub Total (A to I)	:	1431991.00
L. CGST	@ 2.50 % of Sub Total	35800.00
M. SGST	@ 2.50 % of Sub Total	35800.00
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)		1623591.00
Rupees Sixteen Lakh Twenty-Three Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00408	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01360	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877533	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RUDRAKSH COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 55797		
Address : Dewas Naka, Lasuria MoriIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3301.00	155939.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1370.00
E. Evacuation Charges	@ 50.00	2362.00
F. Royalty	@ 14.00 % of Basic	21831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7797.00
J. Transit Fee (If applicable)	@ 7.00	331.00
K. Sub Total (A to I)	:	196616.00
L. CGST	@ 2.50 % of Sub Total	4915.00
M. SGST	@ 2.50 % of Sub Total	4915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18896.00
P. Total Net Amount in Figures (J to N)		225342.00
Rupees Two Lakh Twenty-Five Thousand Three 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00332	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00114	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680190	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viivay			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	361101.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2595.00	
E. Evacuation Charges	@ 50.00	4474.00	
F. Royalty	@ 14.00 % of Basic	50554.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15166.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1011.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	18055.00	
J. Transit Fee (If applicable)	@ 7.00	626.00	
K. Sub Total (A to I)	:	453582.00	
L. CGST	@ 2.50 % of Sub Total	11340.00	
M. SGST	@ 2.50 % of Sub Total	11340.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35788.00	
P. Total Net Amount in Figures (J to N)		512050.00	
Rupees Five Lakh Twelve Thousand Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00331	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00989	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877556	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) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3846.00	384600.00
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	53844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1077.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19230.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	483504.00
L. CGST	@ 2.50 % of Sub Total	12088.00
M. SGST	@ 2.50 % of Sub Total	12088.00
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)		547680.00
Rupees Five Lakh Forty-Seven Thousand Six Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00378	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01265	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877468	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4130.00	158592.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1114.00
E. Evacuation Charges	@ 50.00	1920.00
F. Royalty	@ 14.00 % of Basic	22203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7930.00
J. Transit Fee (If applicable)	@ 7.00	269.00
K. Sub Total (A to I)	:	199133.00
L. CGST	@ 2.50 % of Sub Total	4978.00
M. SGST	@ 2.50 % of Sub Total	4978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15360.00
P. Total Net Amount in Figures (J to N)		224449.00
Rupees Two Lakh Twenty-Four Thousand Four Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00377	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00044	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679501	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AKSHAT COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 115576		
Address : C-36, 5TH FLOOR, NAVLAKHA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALIPA7529F1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	146418.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	994.00
E. Evacuation Charges	@ 50.00	1715.00
F. Royalty	@ 14.00 % of Basic	20499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7321.00
J. Transit Fee (If applicable)	@ 7.00	240.00
K. Sub Total (A to I)	:	183747.00
L. CGST	@ 2.50 % of Sub Total	4594.00
M. SGST	@ 2.50 % of Sub Total	4594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13716.00
P. Total Net Amount in Figures (J to N)		206651.00
Rupees Two Lakh Six Thousand Six 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00330	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00669	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680156	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : New Nagpur Indore Road Lines	Destination : WITHIN STATE		
Party Code : 128278			
Address : Jaiprakesh Naravan WardSho:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHHPM9360R1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	63850.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	459.00	
E. Evacuation Charges	@ 50.00	791.00	
F. Royalty	@ 14.00 % of Basic	8939.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3193.00	
J. Transit Fee (If applicable)	@ 7.00	111.00	
K. Sub Total (A to I)	:	80204.00	
L. CGST	@ 2.50 % of Sub Total	2005.00	
M. SGST	@ 2.50 % of Sub Total	2005.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6328.00	
P. Total Net Amount in Figures (J to N)		90542.00	
Rupees Ninety Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00433	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00186	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 1141	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI STARCH & CHEMICALS LTD.,	Destination : MP	
Party Code : 11485046		
Address : VILL: SEJWAYA.DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	108059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	927.00
E. Evacuation Charges	@ 50.00	1854.00
F. Royalty	@ 14.00 % of Basic	15128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	5403.00
J. Transit Fee (If applicable)	@ 7.00	259.00
K. Sub Total (A to I)	:	136471.00
L. CGST	@ 2.50 % of Sub Total	3412.00
M. SGST	@ 2.50 % of Sub Total	3412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14828.00
P. Total Net Amount in Figures (J to N)		158123.00
Rupees One Lakh Fifty-Eight Thousand One Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00376	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00186	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 1141	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI STARCH & CHEMICALS LTD.,	Destination : MP	
Party Code : 11485046		
Address : VILL: SEJWAYA.DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 960.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2798575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	27842.00
E. Evacuation Charges	@ 50.00	48003.00
F. Royalty	@ 14.00 % of Basic	391801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	117540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7836.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	139929.00
J. Transit Fee (If applicable)	@ 7.00	6720.00
K. Sub Total (A to I)	:	3538246.00
L. CGST	@ 2.50 % of Sub Total	88456.00
M. SGST	@ 2.50 % of Sub Total	88456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	384024.00
P. Total Net Amount in Figures (J to N)		4099182.00
Rupees Forty Lakh Ninety-Nine Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00373	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD193509SP00208	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 100	Unit Name : 3509 TAWA - II		
Unique Bid Id : 222679561	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : WITHIN STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4270.00	99705.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	677.00	
E. Evacuation Charges	@ 50.00	1168.00	
F. Royalty	@ 14.00 % of Basic	13959.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4188.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4985.00	
J. Transit Fee (If applicable)	@ 7.00	163.00	
K. Sub Total (A to I)	:	125124.00	
L. CGST	@ 2.50 % of Sub Total	3128.00	
M. SGST	@ 2.50 % of Sub Total	3128.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9340.00	
P. Total Net Amount in Figures (J to N)		140720.00	
Rupees One Lakh Fortv Thousand Seven Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00407	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01026	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 99	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877540	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	238922.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2093.00
E. Evacuation Charges	@ 50.00	3608.00
F. Royalty	@ 14.00 % of Basic	33449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11946.00
J. Transit Fee (If applicable)	@ 7.00	505.00
K. Sub Total (A to I)	:	301227.00
L. CGST	@ 2.50 % of Sub Total	7531.00
M. SGST	@ 2.50 % of Sub Total	7531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28864.00
P. Total Net Amount in Figures (J to N)		345153.00
Rupees Three Lakh Fortv-Five Thousand One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00445	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP01030	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 7877080	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE	
Party Code : 33501		
Address : 1065/10, NANDANAGAR,INDORE		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3628.00	61531.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	424.00
E. Evacuation Charges	@ 50.00	848.00
F. Royalty	@ 14.00 % of Basic	8614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3077.00
J. Transit Fee (If applicable)	@ 7.00	119.00
K. Sub Total (A to I)	:	77369.00
L. CGST	@ 2.50 % of Sub Total	1934.00
M. SGST	@ 2.50 % of Sub Total	1934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6784.00
P. Total Net Amount in Figures (J to N)		88021.00
Rupees Eighty-Eight Thousand Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193508AD00413	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N		
ARV Cum DO Number : WQD193508SP01030	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II		
Unique Bid Id : 7877080	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE		
Party Code : 33501			
Address : 1065/10, NANDANAGAR,INDORE			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3628.00	382972.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3061.00	
E. Evacuation Charges	@ 50.00	5278.00	
F. Royalty	@ 14.00 % of Basic	53616.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16085.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1072.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19149.00	
J. Transit Fee (If applicable)	@ 7.00	739.00	
K. Sub Total (A to I)	:	481972.00	
L. CGST	@ 2.50 % of Sub Total	12049.00	
M. SGST	@ 2.50 % of Sub Total	12049.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42224.00	
P. Total Net Amount in Figures (J to N)		548294.00	
Rupees Five Lakh Forty-Eight Thousand Two Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00431	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01013	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 600	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877408	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4130.00	215545.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1305.00
E. Evacuation Charges	@ 50.00	2610.00
F. Royalty	@ 14.00 % of Basic	30176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9053.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10777.00
J. Transit Fee (If applicable)	@ 7.00	365.00
K. Sub Total (A to I)	:	270435.00
L. CGST	@ 2.50 % of Sub Total	6761.00
M. SGST	@ 2.50 % of Sub Total	6761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20876.00
P. Total Net Amount in Figures (J to N)		304833.00
Rupees Three Lakh Four Thousand Eight Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00372	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01013	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 600	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877408	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 454.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4130.00	1875805.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	13172.00
E. Evacuation Charges	@ 50.00	22710.00
F. Royalty	@ 14.00 % of Basic	262613.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5252.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	93790.00
J. Transit Fee (If applicable)	@ 7.00	3179.00
K. Sub Total (A to I)	:	2355305.00
L. CGST	@ 2.50 % of Sub Total	58883.00
M. SGST	@ 2.50 % of Sub Total	58883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181676.00
P. Total Net Amount in Figures (J to N)		2654747.00
Rupees Twenty-Six Lakh Fifty-Four Thousand Seven Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00406	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00986	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877583	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 251.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	831591.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	7284.00
E. Evacuation Charges	@ 50.00	12558.00
F. Royalty	@ 14.00 % of Basic	116423.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34927.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2328.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	41580.00
J. Transit Fee (If applicable)	@ 7.00	1758.00
K. Sub Total (A to I)	:	1048449.00
L. CGST	@ 2.50 % of Sub Total	26211.00
M. SGST	@ 2.50 % of Sub Total	26211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100464.00
P. Total Net Amount in Figures (J to N)		1201335.00
Rupees Twelve Lakh One Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00329	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP01106	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 7877510	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3816.00	306043.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2326.00	
E. Evacuation Charges	@ 50.00	4010.00	
F. Royalty	@ 14.00 % of Basic	42846.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	857.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15302.00	
J. Transit Fee (If applicable)	@ 7.00	561.00	
K. Sub Total (A to I)	:	384799.00	
L. CGST	@ 2.50 % of Sub Total	9620.00	
M. SGST	@ 2.50 % of Sub Total	9620.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32080.00	
P. Total Net Amount in Figures (J to N)		436119.00	
Rupees Four Lakh Thirty-Six Thousand One Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00421	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01106	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877510	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3816.00	75557.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	495.00
E. Evacuation Charges	@ 50.00	990.00
F. Royalty	@ 14.00 % of Basic	10578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3778.00
J. Transit Fee (If applicable)	@ 7.00	139.00
K. Sub Total (A to I)	:	94922.00
L. CGST	@ 2.50 % of Sub Total	2373.00
M. SGST	@ 2.50 % of Sub Total	2373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7920.00
P. Total Net Amount in Figures (J to N)		107588.00
Rupees One Lakh Seven Thousand Five Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00328	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP01215	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 7877548	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE		
Party Code : 33501			
Address : 1065/10, NANDANAGAR,INDORE			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3816.00	641851.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4878.00	
E. Evacuation Charges	@ 50.00	8410.00	
F. Royalty	@ 14.00 % of Basic	89859.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1797.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32093.00	
J. Transit Fee (If applicable)	@ 7.00	1177.00	
K. Sub Total (A to I)	:	807023.00	
L. CGST	@ 2.50 % of Sub Total	20176.00	
M. SGST	@ 2.50 % of Sub Total	20176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67280.00	
P. Total Net Amount in Figures (J to N)		914655.00	
Rupees Nine Lakh Fourteen Thousand Six Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00420	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP01215	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 7877548	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE		
Party Code : 33501			
Address : 1065/10, NANDANAGAR,INDORE			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3816.00	121349.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	795.00	
E. Evacuation Charges	@ 50.00	1590.00	
F. Royalty	@ 14.00 % of Basic	16989.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5097.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6067.00	
J. Transit Fee (If applicable)	@ 7.00	223.00	
K. Sub Total (A to I)	:	152450.00	
L. CGST	@ 2.50 % of Sub Total	3811.00	
M. SGST	@ 2.50 % of Sub Total	3811.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12720.00	
P. Total Net Amount in Figures (J to N)		172792.00	
Rupees One Lakh Seventy-Two Thousand Seven Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00412	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP01012	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 7877100	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3628.00	399261.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3191.00
E. Evacuation Charges	@ 50.00	5503.00
F. Royalty	@ 14.00 % of Basic	55897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1118.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19963.00
J. Transit Fee (If applicable)	@ 7.00	770.00
K. Sub Total (A to I)	:	502472.00
L. CGST	@ 2.50 % of Sub Total	12562.00
M. SGST	@ 2.50 % of Sub Total	12562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44020.00
P. Total Net Amount in Figures (J to N)		571616.00
Rupees Five Lakh Seventy-One Thousand Six Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00327	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01029	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 140	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877522	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE	
Party Code : 33501		
Address : 1065/10, NANDANAGAR,INDORE		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3816.00	534240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4060.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	74794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22438.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1496.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26712.00
J. Transit Fee (If applicable)	@ 7.00	980.00
K. Sub Total (A to I)	:	671720.00
L. CGST	@ 2.50 % of Sub Total	16793.00
M. SGST	@ 2.50 % of Sub Total	16793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (J to N)		761306.00
Rupees Seven Lakh Sixty-One Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00430	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01159	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 2000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877388	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4120.00	796314.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4832.00
E. Evacuation Charges	@ 50.00	9664.00
F. Royalty	@ 14.00 % of Basic	111484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2230.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39816.00
J. Transit Fee (If applicable)	@ 7.00	1353.00
K. Sub Total (A to I)	:	999138.00
L. CGST	@ 2.50 % of Sub Total	24978.00
M. SGST	@ 2.50 % of Sub Total	24978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77312.00
P. Total Net Amount in Figures (J to N)		1126406.00
Rupees Eleven Lakh Twenty-Six Thousand Four Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00371	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01159	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 2000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877388	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 758.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4120.00	3125514.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	22000.00
E. Evacuation Charges	@ 50.00	37931.00
F. Royalty	@ 14.00 % of Basic	437572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8751.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	156276.00
J. Transit Fee (If applicable)	@ 7.00	5310.00
K. Sub Total (A to I)	:	3924626.00
L. CGST	@ 2.50 % of Sub Total	98116.00
M. SGST	@ 2.50 % of Sub Total	98116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	303448.00
P. Total Net Amount in Figures (J to N)		4424306.00
Rupees Forty-Four Lakh Twenty-Four Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00326	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01158	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 2000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877508	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) : 1248.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	4740938.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	36219.00
E. Evacuation Charges	@ 50.00	62447.00
F. Royalty	@ 14.00 % of Basic	663731.00
G. DMF Funds	@ 30.00 % of Royalty (State)	199119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13275.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	237047.00
J. Transit Fee (If applicable)	@ 7.00	8743.00
K. Sub Total (A to I)	:	5961519.00
L. CGST	@ 2.50 % of Sub Total	149038.00
M. SGST	@ 2.50 % of Sub Total	149038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	499572.00
P. Total Net Amount in Figures (J to N)		6759167.00
Rupees Sixty-Seven Lakh Fifty-Nine Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00419	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01158	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 2000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877508	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) : 196.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	747129.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4921.00
E. Evacuation Charges	@ 50.00	9841.00
F. Royalty	@ 14.00 % of Basic	104598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2092.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37356.00
J. Transit Fee (If applicable)	@ 7.00	1378.00
K. Sub Total (A to I)	:	938694.00
L. CGST	@ 2.50 % of Sub Total	23467.00
M. SGST	@ 2.50 % of Sub Total	23467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78728.00
P. Total Net Amount in Figures (J to N)		1064356.00
Rupees Ten Lakh Sixty-Four Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00442	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01256	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877551	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	115123.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	869.00
E. Evacuation Charges	@ 50.00	1739.00
F. Royalty	@ 14.00 % of Basic	16117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5756.00
J. Transit Fee (If applicable)	@ 7.00	243.00
K. Sub Total (A to I)	:	145004.00
L. CGST	@ 2.50 % of Sub Total	3625.00
M. SGST	@ 2.50 % of Sub Total	3625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13908.00
P. Total Net Amount in Figures (J to N)		166162.00
Rupees One Lakh Sixty-Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00405	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01256	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877551	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	312095.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2734.00
E. Evacuation Charges	@ 50.00	4713.00
F. Royalty	@ 14.00 % of Basic	43693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	874.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15605.00
J. Transit Fee (If applicable)	@ 7.00	660.00
K. Sub Total (A to I)	:	393482.00
L. CGST	@ 2.50 % of Sub Total	9837.00
M. SGST	@ 2.50 % of Sub Total	9837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37704.00
P. Total Net Amount in Figures (J to N)		450860.00
Rupees Four Lakh Fifty Thousand Eight Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00404	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP00490	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 360	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 222717070	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI BALAJI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111300			
Address : Gurudwara Complex, Paraisa			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 171.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3061.00	523706.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4962.00	
E. Evacuation Charges	@ 50.00	8555.00	
F. Royalty	@ 14.00 % of Basic	73319.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21996.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1466.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	26185.00	
J. Transit Fee (If applicable)	@ 7.00	1198.00	
K. Sub Total (A to I)	:	661387.00	
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	68436.00	
P. Total Net Amount in Figures (J to N)		762893.00	
Rupees Seven Lakh Sixty-Two Thousand Eight Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00403	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00575	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717012	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : l&t enterprises	Destination : WITHIN STATE	
Party Code : 111320		
Address : Flat No 304, Siddhanchal A		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	69000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	662.00
E. Evacuation Charges	@ 50.00	1142.00
F. Royalty	@ 14.00 % of Basic	9660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3450.00
J. Transit Fee (If applicable)	@ 7.00	160.00
K. Sub Total (A to I)	:	87165.00
L. CGST	@ 2.50 % of Sub Total	2179.00
M. SGST	@ 2.50 % of Sub Total	2179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9136.00
P. Total Net Amount in Figures (J to N)		100659.00
Rupees One Lakh Six Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00402	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP00480	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 222716961	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rudraksh Coal Corporation	Destination : WITHIN STATE		
Party Code : 126956			
Address : Dewas Naka, Lasudia MoriIn			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3021.00	223524.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2146.00	
E. Evacuation Charges	@ 50.00	3699.00	
F. Royalty	@ 14.00 % of Basic	31293.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9388.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11176.00	
J. Transit Fee (If applicable)	@ 7.00	518.00	
K. Sub Total (A to I)	:	282370.00	
L. CGST	@ 2.50 % of Sub Total	7059.00	
M. SGST	@ 2.50 % of Sub Total	7059.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29596.00	
P. Total Net Amount in Figures (J to N)		326084.00	
Rupees Three Lakh Twenty-Six Thousand Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00370	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL00151	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KASYAP SWEETNERS LTD.	Destination : MP	
Party Code : 11485043		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	70610.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2794.00
D. Surface Transportation Charges	@ 29.00	931.00
E. Evacuation Charges	@ 50.00	1606.00
F. Royalty	@ 14.00 % of Basic	9885.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3531.00
J. Transit Fee (If applicable)	@ 7.00	225.00
K. Sub Total (A to I)	:	92746.00
L. CGST	@ 2.50 % of Sub Total	2319.00
M. SGST	@ 2.50 % of Sub Total	2319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12844.00
P. Total Net Amount in Figures (J to N)		110228.00
Rupees One Lakh Ten Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00325	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00947	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 210	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877549	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) : 21.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3816.00	82960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	630.00
E. Evacuation Charges	@ 50.00	1087.00
F. Royalty	@ 14.00 % of Basic	11614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4148.00
J. Transit Fee (If applicable)	@ 7.00	152.00
K. Sub Total (A to I)	:	104307.00
L. CGST	@ 2.50 % of Sub Total	2608.00
M. SGST	@ 2.50 % of Sub Total	2608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8696.00
P. Total Net Amount in Figures (J to N)		118219.00
Rupees One Lakh Eighteen Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00418	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00947	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 210	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877549	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) : 108.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3816.00	415562.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2723.00
E. Evacuation Charges	@ 50.00	5445.00
F. Royalty	@ 14.00 % of Basic	58179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1164.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20778.00
J. Transit Fee (If applicable)	@ 7.00	762.00
K. Sub Total (A to I)	:	522067.00
L. CGST	@ 2.50 % of Sub Total	13052.00
M. SGST	@ 2.50 % of Sub Total	13052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43560.00
P. Total Net Amount in Figures (J to N)		591731.00
Rupees Five Lakh Ninety-One Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00441	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00973	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877539	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3301.00	256719.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1944.00
E. Evacuation Charges	@ 50.00	3889.00
F. Royalty	@ 14.00 % of Basic	35941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	719.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12836.00
J. Transit Fee (If applicable)	@ 7.00	544.00
K. Sub Total (A to I)	:	323374.00
L. CGST	@ 2.50 % of Sub Total	8084.00
M. SGST	@ 2.50 % of Sub Total	8084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31108.00
P. Total Net Amount in Figures (J to N)		370650.00
Rupees Three Lakh Seventy Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00401	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00973	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877539	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 365.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3301.00	1207770.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	10611.00
E. Evacuation Charges	@ 50.00	18294.00
F. Royalty	@ 14.00 % of Basic	169088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3382.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	60389.00
J. Transit Fee (If applicable)	@ 7.00	2561.00
K. Sub Total (A to I)	:	1522821.00
L. CGST	@ 2.50 % of Sub Total	38071.00
M. SGST	@ 2.50 % of Sub Total	38071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146352.00
P. Total Net Amount in Figures (J to N)		1745315.00
Rupees Seventeen Lakh Forty-Five Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00440	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01077	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877493	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAM ENTERPRISES	Destination : WITHIN STATE	
Party Code : 64982		
Address : A 1 AMRAKUNJ WALMI ROADBHO		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3261.00	196345.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1505.00
E. Evacuation Charges	@ 50.00	3011.00
F. Royalty	@ 14.00 % of Basic	27488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9817.00
J. Transit Fee (If applicable)	@ 7.00	421.00
K. Sub Total (A to I)	:	247383.00
L. CGST	@ 2.50 % of Sub Total	6185.00
M. SGST	@ 2.50 % of Sub Total	6185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24084.00
P. Total Net Amount in Figures (J to N)		283837.00
Rupees Two Lakh Eighty-Three Thousand Eight Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00400	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01077	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877493	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAM ENTERPRISES	Destination : WITHIN STATE	
Party Code : 64982		
Address : A 1 AMRAKUNJ WALMI ROADBHO		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 297.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3261.00	971582.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	8640.00
E. Evacuation Charges	@ 50.00	14897.00
F. Royalty	@ 14.00 % of Basic	136021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2720.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	48579.00
J. Transit Fee (If applicable)	@ 7.00	2086.00
K. Sub Total (A to I)	:	1225331.00
L. CGST	@ 2.50 % of Sub Total	30633.00
M. SGST	@ 2.50 % of Sub Total	30633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119176.00
P. Total Net Amount in Figures (J to N)		1405773.00
Rupees Fourteen Lakh Five Thousand Seven Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00369	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD193509SP01127	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 50	Unit Name : 3509 TAWA - II		
Unique Bid Id : 7877416	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Satish Trading Company	Destination : WITHIN STATE		
Party Code : 9882			
Address : 2/6, Manoramaganj, Indore4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKOPS0103E1ZK			
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4130.00	206500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1450.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	28910.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8673.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10325.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	259286.00	
L. CGST	@ 2.50 % of Sub Total	6482.00	
M. SGST	@ 2.50 % of Sub Total	6482.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		292250.00	
Rupees Two Lakh Ninety-Two Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00399	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01075	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877538	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maruti Coal Corporation	Destination : WITHIN STATE	
Party Code : 7854		
Address : 88/2, Lasudiamori, Dewas N.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3301.00	243746.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2141.00
E. Evacuation Charges	@ 50.00	3692.00
F. Royalty	@ 14.00 % of Basic	34124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	682.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12187.00
J. Transit Fee (If applicable)	@ 7.00	517.00
K. Sub Total (A to I)	:	307326.00
L. CGST	@ 2.50 % of Sub Total	7683.00
M. SGST	@ 2.50 % of Sub Total	7683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29536.00
P. Total Net Amount in Figures (J to N)		352228.00
Rupees Three Lakh Fifty-Two Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00324	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00080	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 400	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680244	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE		
Party Code : 128316			
Address : GARDEN NO 106 SINDHI COLON			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4066.00	89045.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	635.00	
E. Evacuation Charges	@ 50.00	1095.00	
F. Royalty	@ 14.00 % of Basic	12466.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3740.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4452.00	
J. Transit Fee (If applicable)	@ 7.00	153.00	
K. Sub Total (A to I)	:	111835.00	
L. CGST	@ 2.50 % of Sub Total	2796.00	
M. SGST	@ 2.50 % of Sub Total	2796.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8760.00	
P. Total Net Amount in Figures (J to N)		126187.00	
Rupees One Lakh Twenty-Six Thousand One Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00323	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00323	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 250	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680208	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JAIN enterprises	Destination : WITHIN STATE		
Party Code : 119068			
Address : A. B. road, MAKSI, dist. S:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADTPJ7393R1ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	166525.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1197.00	
E. Evacuation Charges	@ 50.00	2063.00	
F. Royalty	@ 14.00 % of Basic	23314.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6994.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8326.00	
J. Transit Fee (If applicable)	@ 7.00	289.00	
K. Sub Total (A to I)	:	209174.00	
L. CGST	@ 2.50 % of Sub Total	5229.00	
M. SGST	@ 2.50 % of Sub Total	5229.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16504.00	
P. Total Net Amount in Figures (J to N)		236136.00	
Rupees Two Lakh Thirty-Six Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00439	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00974	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877517	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RUDRAKSH COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 55797		
Address : Dewas Naka, Lasuria MoriIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3301.00	81271.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	616.00
E. Evacuation Charges	@ 50.00	1231.00
F. Royalty	@ 14.00 % of Basic	11378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4064.00
J. Transit Fee (If applicable)	@ 7.00	172.00
K. Sub Total (A to I)	:	102373.00
L. CGST	@ 2.50 % of Sub Total	2559.00
M. SGST	@ 2.50 % of Sub Total	2559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9848.00
P. Total Net Amount in Figures (J to N)		117339.00
Rupees One Lakh Seventeen Thousand Three Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00398	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00974	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877517	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RUDRAKSH COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 55797		
Address : Dewas Naka, Lasuria MoriIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3301.00	413879.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3636.00
E. Evacuation Charges	@ 50.00	6269.00
F. Royalty	@ 14.00 % of Basic	57943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17383.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1159.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20694.00
J. Transit Fee (If applicable)	@ 7.00	878.00
K. Sub Total (A to I)	:	521841.00
L. CGST	@ 2.50 % of Sub Total	13046.00
M. SGST	@ 2.50 % of Sub Total	13046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50152.00
P. Total Net Amount in Figures (J to N)		598085.00
Rupees Five Lakh Ninety-Eight Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00444	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP00977	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 500	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 7877113	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3628.00	259801.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1790.00
E. Evacuation Charges	@ 50.00	3581.00
F. Royalty	@ 14.00 % of Basic	36372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10912.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	727.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12990.00
J. Transit Fee (If applicable)	@ 7.00	501.00
K. Sub Total (A to I)	:	326674.00
L. CGST	@ 2.50 % of Sub Total	8167.00
M. SGST	@ 2.50 % of Sub Total	8167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28644.00
P. Total Net Amount in Figures (J to N)		371652.00
Rupees Three Lakh Seventy-One Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00411	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP00977	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 500	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 7877113	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3628.00	809878.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	6474.00
E. Evacuation Charges	@ 50.00	11162.00
F. Royalty	@ 14.00 % of Basic	113383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34015.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2268.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	40494.00
J. Transit Fee (If applicable)	@ 7.00	1563.00
K. Sub Total (A to I)	:	1019237.00
L. CGST	@ 2.50 % of Sub Total	25481.00
M. SGST	@ 2.50 % of Sub Total	25481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89292.00
P. Total Net Amount in Figures (J to N)		1159491.00
Rupees Eleven Lakh Fifty-Nine Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00322	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01426	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877526	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3816.00	255176.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1939.00
E. Evacuation Charges	@ 50.00	3344.00
F. Royalty	@ 14.00 % of Basic	35725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12759.00
J. Transit Fee (If applicable)	@ 7.00	468.00
K. Sub Total (A to I)	:	320844.00
L. CGST	@ 2.50 % of Sub Total	8021.00
M. SGST	@ 2.50 % of Sub Total	8021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26748.00
P. Total Net Amount in Figures (J to N)		363634.00
Rupees Three Lakh Sixty-Three Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00417	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01426	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877526	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3816.00	65330.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	428.00
E. Evacuation Charges	@ 50.00	856.00
F. Royalty	@ 14.00 % of Basic	9146.00
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)	:	82074.00
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	6848.00
P. Total Net Amount in Figures (J to N)		93026.00
Rupees Ninety-Three Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00368	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00117	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 130	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679562	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE	
Party Code : 109341		
Address : EH-6, Scheme No. 54, Viivay		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4220.00	61443.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	422.00
E. Evacuation Charges	@ 50.00	728.00
F. Royalty	@ 14.00 % of Basic	8602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3072.00
J. Transit Fee (If applicable)	@ 7.00	102.00
K. Sub Total (A to I)	:	77122.00
L. CGST	@ 2.50 % of Sub Total	1928.00
M. SGST	@ 2.50 % of Sub Total	1928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5824.00
P. Total Net Amount in Figures (J to N)		86802.00
Rupees Eighty-Six Thousand Eight Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00397	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00525	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 70	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222716953	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 128316		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	109300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1049.00
E. Evacuation Charges	@ 50.00	1809.00
F. Royalty	@ 14.00 % of Basic	15302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5465.00
J. Transit Fee (If applicable)	@ 7.00	253.00
K. Sub Total (A to I)	:	138075.00
L. CGST	@ 2.50 % of Sub Total	3452.00
M. SGST	@ 2.50 % of Sub Total	3452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14472.00
P. Total Net Amount in Figures (J to N)		159451.00
Rupees One Lakh Fifty-Nine Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00367	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00143	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679355	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shubham Minchem Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 109436		
Address : 491, 14/2, Vikas NagarNeem		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	72248.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	491.00
E. Evacuation Charges	@ 50.00	846.00
F. Royalty	@ 14.00 % of Basic	10115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3612.00
J. Transit Fee (If applicable)	@ 7.00	118.00
K. Sub Total (A to I)	:	90667.00
L. CGST	@ 2.50 % of Sub Total	2267.00
M. SGST	@ 2.50 % of Sub Total	2267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6768.00
P. Total Net Amount in Figures (J to N)		101969.00
Rupees One Lakh One Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00366	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00207	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.	Destination : MP	
Party Code : 11485021		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	726943.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	7232.00
E. Evacuation Charges	@ 50.00	12469.00
F. Royalty	@ 14.00 % of Basic	101772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2035.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	36347.00
J. Transit Fee (If applicable)	@ 7.00	1746.00
K. Sub Total (A to I)	:	919076.00
L. CGST	@ 2.50 % of Sub Total	22977.00
M. SGST	@ 2.50 % of Sub Total	22977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99752.00
P. Total Net Amount in Figures (J to N)		1064782.00
Rupees Ten Lakh Sixty-Four Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00429	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00207	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.	Destination : MP	
Party Code : 11485021		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	62847.00
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	8799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2640.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3142.00
J. Transit Fee (If applicable)	@ 7.00	151.00
K. Sub Total (A to I)	:	79372.00
L. CGST	@ 2.50 % of Sub Total	1984.00
M. SGST	@ 2.50 % of Sub Total	1984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8624.00
P. Total Net Amount in Figures (J to N)		91964.00
Rupees Ninety-One Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00365	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00105	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679168	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S GUNJAN TRADERS	Destination : WITHIN STATE	
Party Code : 114618		
Address : AYODHYA DHAM 24,NAGAR VASR.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4260.00	97085.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	661.00
E. Evacuation Charges	@ 50.00	1140.00
F. Royalty	@ 14.00 % of Basic	13592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4854.00
J. Transit Fee (If applicable)	@ 7.00	160.00
K. Sub Total (A to I)	:	121842.00
L. CGST	@ 2.50 % of Sub Total	3046.00
M. SGST	@ 2.50 % of Sub Total	3046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9116.00
P. Total Net Amount in Figures (J to N)		137050.00
Rupees One Lakh Thirty-Seven Thousand Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00364	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00976	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877350	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rameshwarlal Baheti Coal Company	Destination : WITHIN STATE	
Party Code : 22544		
Address : 395, Katiu Naqar,Ratlam457		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4120.00	206000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	577.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10300.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	258669.00
L. CGST	@ 2.50 % of Sub Total	6467.00
M. SGST	@ 2.50 % of Sub Total	6467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		291603.00
Rupees Two Lakh Ninety-One Thousand Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00321	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00971	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 7877513	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S MAHESHWARI TRADERS	Destination : WITHIN STATE		
Party Code : 63593			
Address : 271/10 DHANASUTA KHACHROD :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFMPB5527J1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3816.00	190800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1450.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	26712.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8014.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9540.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	239900.00	
L. CGST	@ 2.50 % of Sub Total	5998.00	
M. SGST	@ 2.50 % of Sub Total	5998.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		271896.00	
Rupees Two Lakh Seventy-One Thousand Eight Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193508AD00443	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N		
ARV Cum DO Number : WQD193508SP00975	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II		
Unique Bid Id : 7877116	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUDRAKSH COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 55797			
Address : Dewas Naka, Lasuria MoriIn			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3628.00	138336.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	953.00	
E. Evacuation Charges	@ 50.00	1907.00	
F. Royalty	@ 14.00 % of Basic	19367.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5810.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6917.00	
J. Transit Fee (If applicable)	@ 7.00	267.00	
K. Sub Total (A to I)	:	173944.00	
L. CGST	@ 2.50 % of Sub Total	4349.00	
M. SGST	@ 2.50 % of Sub Total	4349.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15252.00	
P. Total Net Amount in Figures (J to N)		197894.00	
Rupees One Lakh Ninety-Seven Thousand Eight Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00410	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP00975	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 7877116	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RUDRAKSH COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 55797		
Address : Dewas Naka, Lasuria MoriIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3628.00	174870.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1398.00
E. Evacuation Charges	@ 50.00	2410.00
F. Royalty	@ 14.00 % of Basic	24482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	490.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8744.00
J. Transit Fee (If applicable)	@ 7.00	337.00
K. Sub Total (A to I)	:	220076.00
L. CGST	@ 2.50 % of Sub Total	5502.00
M. SGST	@ 2.50 % of Sub Total	5502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19280.00
P. Total Net Amount in Figures (J to N)		250360.00
Rupees Two Lakh Fifty Thousand Three Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00320	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01346	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 1000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : EVA FUELS PVT. LTD.	Destination : WITHIN STATE	
Party Code : 28008		
Address : 109,STERLING TOWER, 2 M.G I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 464.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	1761724.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	13459.00
E. Evacuation Charges	@ 50.00	23205.00
F. Royalty	@ 14.00 % of Basic	246641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4933.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	88086.00
J. Transit Fee (If applicable)	@ 7.00	3249.00
K. Sub Total (A to I)	:	2215289.00
L. CGST	@ 2.50 % of Sub Total	55382.00
M. SGST	@ 2.50 % of Sub Total	55382.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185640.00
P. Total Net Amount in Figures (J to N)		2511693.00
Rupees Twenty-Five Lakh Eleven Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00416	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01346	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 1000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : EVA FUELS PVT. LTD.	Destination : WITHIN STATE	
Party Code : 28008		
Address : 109,STERLING TOWER, 2 M.G I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	690189.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4546.00
E. Evacuation Charges	@ 50.00	9091.00
F. Royalty	@ 14.00 % of Basic	96626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28988.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1933.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34509.00
J. Transit Fee (If applicable)	@ 7.00	1273.00
K. Sub Total (A to I)	:	867155.00
L. CGST	@ 2.50 % of Sub Total	21679.00
M. SGST	@ 2.50 % of Sub Total	21679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72728.00
P. Total Net Amount in Figures (J to N)		983241.00
Rupees Nine Lakh Eighty-Three Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00438	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01178	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 250	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877503	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gulshan Tarnsport	Destination : WITHIN STATE	
Party Code : 66014		
Address : HO No-3 By Pass Road Khairu		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BEKPB6862G1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3301.00	177825.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1347.00
E. Evacuation Charges	@ 50.00	2694.00
F. Royalty	@ 14.00 % of Basic	24896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8891.00
J. Transit Fee (If applicable)	@ 7.00	377.00
K. Sub Total (A to I)	:	223997.00
L. CGST	@ 2.50 % of Sub Total	5600.00
M. SGST	@ 2.50 % of Sub Total	5600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21548.00
P. Total Net Amount in Figures (J to N)		256745.00
Rupees Two Lakh Fifty-Six Thousand Seven Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00396	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01178	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 250	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877503	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gulshan Tarnsport	Destination : WITHIN STATE	
Party Code : 66014		
Address : HO No-3 By Pass Road Khairu		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BEKPB6862G1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3301.00	143891.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1264.00
E. Evacuation Charges	@ 50.00	2180.00
F. Royalty	@ 14.00 % of Basic	20145.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	403.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7195.00
J. Transit Fee (If applicable)	@ 7.00	305.00
K. Sub Total (A to I)	:	181427.00
L. CGST	@ 2.50 % of Sub Total	4536.00
M. SGST	@ 2.50 % of Sub Total	4536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17436.00
P. Total Net Amount in Figures (J to N)		207935.00
Rupees Two Lakh Seven Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00319	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00374	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 250	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680205	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Juneja Coal SSF Plant	Destination : WITHIN STATE	
Party Code : 129987		
Address : Gram Baijarwarda Post Padh.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	155467.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1117.00
E. Evacuation Charges	@ 50.00	1926.00
F. Royalty	@ 14.00 % of Basic	21765.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7773.00
J. Transit Fee (If applicable)	@ 7.00	270.00
K. Sub Total (A to I)	:	195283.00
L. CGST	@ 2.50 % of Sub Total	4882.00
M. SGST	@ 2.50 % of Sub Total	4882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15408.00
P. Total Net Amount in Figures (J to N)		220455.00
Rupees Two Lakh Twenty Thousand Four Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00363	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00192	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 900	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 586.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1709006.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	17002.00
E. Evacuation Charges	@ 50.00	29314.00
F. Royalty	@ 14.00 % of Basic	239261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4785.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	85450.00
J. Transit Fee (If applicable)	@ 7.00	4104.00
K. Sub Total (A to I)	:	2160700.00
L. CGST	@ 2.50 % of Sub Total	54018.00
M. SGST	@ 2.50 % of Sub Total	54018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	234512.00
P. Total Net Amount in Figures (J to N)		2503248.00
Rupees Twenty-Five Lakh Three Thousand Two Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00428	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00192	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 900	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	126424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1084.00
E. Evacuation Charges	@ 50.00	2169.00
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	304.00
K. Sub Total (A to I)	:	159665.00
L. CGST	@ 2.50 % of Sub Total	3992.00
M. SGST	@ 2.50 % of Sub Total	3992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17348.00
P. Total Net Amount in Figures (J to N)		184997.00
Rupees One Lakh Eighty-Four Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00362	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01300	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877313	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4120.00	247200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1740.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	34608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	692.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12360.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	310402.00
L. CGST	@ 2.50 % of Sub Total	7760.00
M. SGST	@ 2.50 % of Sub Total	7760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		349922.00
Rupees Three Lakh Fortv-Nine Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00318	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01068	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877547	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) : 83.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3816.00	317224.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2411.00
E. Evacuation Charges	@ 50.00	4157.00
F. Royalty	@ 14.00 % of Basic	44411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	888.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	15861.00
J. Transit Fee (If applicable)	@ 7.00	582.00
K. Sub Total (A to I)	:	398857.00
L. CGST	@ 2.50 % of Sub Total	9971.00
M. SGST	@ 2.50 % of Sub Total	9971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33252.00
P. Total Net Amount in Figures (J to N)		452051.00
Rupees Four Lakh Fifty-Two Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00415	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01068	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877547	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) : 32.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3816.00	123066.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	806.00
E. Evacuation Charges	@ 50.00	1613.00
F. Royalty	@ 14.00 % of Basic	17229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	6153.00
J. Transit Fee (If applicable)	@ 7.00	226.00
K. Sub Total (A to I)	:	154607.00
L. CGST	@ 2.50 % of Sub Total	3865.00
M. SGST	@ 2.50 % of Sub Total	3865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12900.00
P. Total Net Amount in Figures (J to N)		175237.00
Rupees One Lakh Seventy-Five Thousand Two Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00361	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00331	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 1141	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI STARCH & CHEMICALS LTD.,	Destination : MP	
Party Code : 11485046		
Address : VILL: SEJWAYA.DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	137092.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1364.00
E. Evacuation Charges	@ 50.00	2352.00
F. Royalty	@ 14.00 % of Basic	19193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5758.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	6855.00
J. Transit Fee (If applicable)	@ 7.00	329.00
K. Sub Total (A to I)	:	173327.00
L. CGST	@ 2.50 % of Sub Total	4333.00
M. SGST	@ 2.50 % of Sub Total	4333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18812.00
P. Total Net Amount in Figures (J to N)		200805.00
Rupees Two Lakh Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00360	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00059	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679411	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhalla Enterprises Pvt Ltd	Destination : WITHIN STATE	
Party Code : 110514		
Address : 206, 2nd Floor, 27 Mechani		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9847P1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	124599.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	846.00
E. Evacuation Charges	@ 50.00	1459.00
F. Royalty	@ 14.00 % of Basic	17444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6230.00
J. Transit Fee (If applicable)	@ 7.00	204.00
K. Sub Total (A to I)	:	156364.00
L. CGST	@ 2.50 % of Sub Total	3909.00
M. SGST	@ 2.50 % of Sub Total	3909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11672.00
P. Total Net Amount in Figures (J to N)		175854.00
Rupees One Lakh Seventy-Five Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00359	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01427	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 110	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877325	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4120.00	137690.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	969.00
E. Evacuation Charges	@ 50.00	1671.00
F. Royalty	@ 14.00 % of Basic	19277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6885.00
J. Transit Fee (If applicable)	@ 7.00	234.00
K. Sub Total (A to I)	:	172895.00
L. CGST	@ 2.50 % of Sub Total	4322.00
M. SGST	@ 2.50 % of Sub Total	4322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13368.00
P. Total Net Amount in Figures (J to N)		194907.00
Rupees One Lakh Ninety-Four Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00358	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01105	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877422	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4130.00	245446.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1723.00
E. Evacuation Charges	@ 50.00	2972.00
F. Royalty	@ 14.00 % of Basic	34362.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	687.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12272.00
J. Transit Fee (If applicable)	@ 7.00	416.00
K. Sub Total (A to I)	:	308187.00
L. CGST	@ 2.50 % of Sub Total	7705.00
M. SGST	@ 2.50 % of Sub Total	7705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23772.00
P. Total Net Amount in Figures (J to N)		347369.00
Rupees Three Lakh Fortv-Seven Thousand Three Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00427	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01105	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877422	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4130.00	65543.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	397.00
E. Evacuation Charges	@ 50.00	794.00
F. Royalty	@ 14.00 % of Basic	9176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3277.00
J. Transit Fee (If applicable)	@ 7.00	111.00
K. Sub Total (A to I)	:	82235.00
L. CGST	@ 2.50 % of Sub Total	2056.00
M. SGST	@ 2.50 % of Sub Total	2056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6348.00
P. Total Net Amount in Figures (J to N)		92695.00
Rupees Ninety-Two Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00357	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01020	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 110	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877311	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4120.00	268418.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1889.00
E. Evacuation Charges	@ 50.00	3258.00
F. Royalty	@ 14.00 % of Basic	37579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	752.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13421.00
J. Transit Fee (If applicable)	@ 7.00	456.00
K. Sub Total (A to I)	:	337047.00
L. CGST	@ 2.50 % of Sub Total	8426.00
M. SGST	@ 2.50 % of Sub Total	8426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26060.00
P. Total Net Amount in Figures (J to N)		379959.00
Rupees Three Lakh Seventy-Nine Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00426	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01020	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 110	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877311	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4120.00	88209.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	535.00
E. Evacuation Charges	@ 50.00	1071.00
F. Royalty	@ 14.00 % of Basic	12349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4410.00
J. Transit Fee (If applicable)	@ 7.00	150.00
K. Sub Total (A to I)	:	110676.00
L. CGST	@ 2.50 % of Sub Total	2767.00
M. SGST	@ 2.50 % of Sub Total	2767.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8564.00
P. Total Net Amount in Figures (J to N)		124774.00
Rupees One Lakh Twenty-Four Thousand Seven Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00317	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00042	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680200	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AKSHAT COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 115576			
Address : C-36, 5TH FLOOR, NAVLAKHA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALIPA7529F1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	250878.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1803.00	
E. Evacuation Charges	@ 50.00	3108.00	
F. Royalty	@ 14.00 % of Basic	35123.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10537.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12544.00	
J. Transit Fee (If applicable)	@ 7.00	435.00	
K. Sub Total (A to I)	:	315130.00	
L. CGST	@ 2.50 % of Sub Total	7878.00	
M. SGST	@ 2.50 % of Sub Total	7878.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24864.00	
P. Total Net Amount in Figures (J to N)		355750.00	
Rupees Three Lakh Fifty-Five Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00316	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00160	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680180	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mahavir coal traders	Destination : WITHIN STATE	
Party Code : 110985		
Address : indira gandhi ward, hardah.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPJ5467L1ZC		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	62921.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	452.00
E. Evacuation Charges	@ 50.00	780.00
F. Royalty	@ 14.00 % of Basic	8809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3146.00
J. Transit Fee (If applicable)	@ 7.00	109.00
K. Sub Total (A to I)	:	79036.00
L. CGST	@ 2.50 % of Sub Total	1976.00
M. SGST	@ 2.50 % of Sub Total	1976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6236.00
P. Total Net Amount in Figures (J to N)		89224.00
Rupees Eighty-Nine Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00315	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01008	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877523	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASHOK COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 23822		
Address : 2/20, MAHESH NAGAR, INDORE4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIRPM0451C1ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3816.00	228960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1740.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	32054.00
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	420.00
K. Sub Total (A to I)	:	287879.00
L. CGST	@ 2.50 % of Sub Total	7197.00
M. SGST	@ 2.50 % of Sub Total	7197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		326273.00
Rupees Three Lakh Twenty-Six Thousand Two Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00314	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00997	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877518	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) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3816.00	190800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	26712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8014.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9540.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	239900.00
L. CGST	@ 2.50 % of Sub Total	5998.00
M. SGST	@ 2.50 % of Sub Total	5998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		271896.00
Rupees Two Lakh Seventy-One Thousand Eight Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00313	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00991	ARV Cum DO Date : 01-JUN-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 7877520	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) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3816.00	381600.00	
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	53424.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16027.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1068.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19080.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	479799.00	
L. CGST	@ 2.50 % of Sub Total	11995.00	
M. SGST	@ 2.50 % of Sub Total	11995.00	
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)		543789.00	
Rupees Five Lakh Forty-Three Thousand Seven Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00437	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00998	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 290	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877475	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Annapurna Enterprises	Destination : WITHIN STATE	
Party Code : 7618		
Address : A-37, SIDHARTH LAKE CITY, 1		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABHPB5581F1ZZ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3261.00	142832.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1095.00
E. Evacuation Charges	@ 50.00	2190.00
F. Royalty	@ 14.00 % of Basic	19996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7142.00
J. Transit Fee (If applicable)	@ 7.00	307.00
K. Sub Total (A to I)	:	179961.00
L. CGST	@ 2.50 % of Sub Total	4499.00
M. SGST	@ 2.50 % of Sub Total	4499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17520.00
P. Total Net Amount in Figures (J to N)		206479.00
Rupees Two Lakh Six Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00395	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00998	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 290	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877475	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Annapurna Enterprises	Destination : WITHIN STATE	
Party Code : 7618		
Address : A-37, SIDHARTH LAKE CITY, 1		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABHPB5581F1ZZ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3261.00	295381.00
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	4529.00
F. Royalty	@ 14.00 % of Basic	41353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14769.00
J. Transit Fee (If applicable)	@ 7.00	634.00
K. Sub Total (A to I)	:	372526.00
L. CGST	@ 2.50 % of Sub Total	9313.00
M. SGST	@ 2.50 % of Sub Total	9313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36232.00
P. Total Net Amount in Figures (J to N)		427384.00
Rupees Four Lakh Twenty-Seven Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00312	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP01047	ARV Cum DO Date : 04-JUN-18		
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 7877516	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Saklecha Enterprises	Destination : WITHIN STATE		
Party Code : 58106			
Address : 1085, Mhow Road, 32, Thawa:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DSAPS0218D1ZB			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3816.00	190800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1450.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	26712.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8014.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9540.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	239900.00	
L. CGST	@ 2.50 % of Sub Total	5998.00	
M. SGST	@ 2.50 % of Sub Total	5998.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		271896.00	
Rupees Two Lakh Seventy-One Thousand Eight Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00355	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01267	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 350	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877300	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN enterprises	Destination : WITHIN STATE	
Party Code : 40262		
Address : A. B. road, MAKSI, dist. S:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4120.00	752436.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5296.00
E. Evacuation Charges	@ 50.00	9132.00
F. Royalty	@ 14.00 % of Basic	105341.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2107.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37622.00
J. Transit Fee (If applicable)	@ 7.00	1278.00
K. Sub Total (A to I)	:	944814.00
L. CGST	@ 2.50 % of Sub Total	23620.00
M. SGST	@ 2.50 % of Sub Total	23620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73052.00
P. Total Net Amount in Figures (J to N)		1065106.00
Rupees Ten Lakh Sixty-Five Thousand One Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00425	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01267	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 350	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877300	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN enterprises	Destination : WITHIN STATE	
Party Code : 40262		
Address : A. B. road, MAKSI, dist. S:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4120.00	248230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1506.00
E. Evacuation Charges	@ 50.00	3013.00
F. Royalty	@ 14.00 % of Basic	34752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	695.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12412.00
J. Transit Fee (If applicable)	@ 7.00	422.00
K. Sub Total (A to I)	:	311456.00
L. CGST	@ 2.50 % of Sub Total	7786.00
M. SGST	@ 2.50 % of Sub Total	7786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24100.00
P. Total Net Amount in Figures (J to N)		351128.00
Rupees Three Lakh Fifty-One Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00354	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00064	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhalla Group	Destination : WITHIN STATE	
Party Code : 128581		
Address : Ward No 10 Paniabi Mohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	90225.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	613.00
E. Evacuation Charges	@ 50.00	1057.00
F. Royalty	@ 14.00 % of Basic	12632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4511.00
J. Transit Fee (If applicable)	@ 7.00	148.00
K. Sub Total (A to I)	:	113229.00
L. CGST	@ 2.50 % of Sub Total	2831.00
M. SGST	@ 2.50 % of Sub Total	2831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8452.00
P. Total Net Amount in Figures (J to N)		127343.00
Rupees One Lakh Twenty-Seven Thousand Three Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00311	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00060	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 70	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680226	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhalla Enterprises Pvt Ltd	Destination : WITHIN STATE	
Party Code : 110514		
Address : 206, 2nd Floor, 27 Mechani		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9847P1Z3		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4056.00	149545.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1069.00
E. Evacuation Charges	@ 50.00	1843.00
F. Royalty	@ 14.00 % of Basic	20936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7477.00
J. Transit Fee (If applicable)	@ 7.00	258.00
K. Sub Total (A to I)	:	187828.00
L. CGST	@ 2.50 % of Sub Total	4696.00
M. SGST	@ 2.50 % of Sub Total	4696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14748.00
P. Total Net Amount in Figures (J to N)		211968.00
Rupees Two Lakh Eleven Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00353	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00264	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.	Destination : MP	
Party Code : 11485021		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	385480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3835.00
E. Evacuation Charges	@ 50.00	6612.00
F. Royalty	@ 14.00 % of Basic	53967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1079.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	19274.00
J. Transit Fee (If applicable)	@ 7.00	926.00
K. Sub Total (A to I)	:	487363.00
L. CGST	@ 2.50 % of Sub Total	12184.00
M. SGST	@ 2.50 % of Sub Total	12184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52896.00
P. Total Net Amount in Figures (J to N)		564627.00
Rupees Five Lakh Sixty-Four Thousand Six Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00424	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00264	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.	Destination : MP	
Party Code : 11485021		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	238126.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2042.00
E. Evacuation Charges	@ 50.00	4085.00
F. Royalty	@ 14.00 % of Basic	33338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	667.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	11906.00
J. Transit Fee (If applicable)	@ 7.00	572.00
K. Sub Total (A to I)	:	300737.00
L. CGST	@ 2.50 % of Sub Total	7518.00
M. SGST	@ 2.50 % of Sub Total	7518.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32676.00
P. Total Net Amount in Figures (J to N)		348449.00
Rupees Three Lakh Fortv-Eight Thousand Four Hundred Fortv-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00436	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01074	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 110	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877500	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maruti Coal Corporation	Destination : WITHIN STATE	
Party Code : 7854		
Address : 88/2, Lasudiamori, Dewas N.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3301.00	143230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1085.00
E. Evacuation Charges	@ 50.00	2170.00
F. Royalty	@ 14.00 % of Basic	20052.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	401.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7162.00
J. Transit Fee (If applicable)	@ 7.00	304.00
K. Sub Total (A to I)	:	180420.00
L. CGST	@ 2.50 % of Sub Total	4511.00
M. SGST	@ 2.50 % of Sub Total	4511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17356.00
P. Total Net Amount in Figures (J to N)		206798.00
Rupees Two Lakh Six Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00394	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01074	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 110	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877500	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maruti Coal Corporation	Destination : WITHIN STATE	
Party Code : 7854		
Address : 88/2, Lasudiamori, Dewas N.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3301.00	54004.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	474.00
E. Evacuation Charges	@ 50.00	818.00
F. Royalty	@ 14.00 % of Basic	7561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2700.00
J. Transit Fee (If applicable)	@ 7.00	115.00
K. Sub Total (A to I)	:	68091.00
L. CGST	@ 2.50 % of Sub Total	1702.00
M. SGST	@ 2.50 % of Sub Total	1702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6544.00
P. Total Net Amount in Figures (J to N)		78039.00
Rupees Seventy-Eight Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00393	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01266	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877578	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Himanshu Enterprises	Destination : WITHIN STATE	
Party Code : 63406		
Address : Bandh Mohalla Ptc Colony P.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BKOPS8791R1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	165550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8278.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	208722.00
L. CGST	@ 2.50 % of Sub Total	5218.00
M. SGST	@ 2.50 % of Sub Total	5218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		239158.00
Rupees Two Lakh Thirty-Nine Thousand One Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00352	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00061	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 480	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bansal Coal Traders	Destination : WITHIN STATE	
Party Code : 126711		
Address : 102, Amit Chambers, 5-6 Ja		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB3313R1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4220.00	392333.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2696.00
E. Evacuation Charges	@ 50.00	4649.00
F. Royalty	@ 14.00 % of Basic	54927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1099.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19617.00
J. Transit Fee (If applicable)	@ 7.00	651.00
K. Sub Total (A to I)	:	492450.00
L. CGST	@ 2.50 % of Sub Total	12311.00
M. SGST	@ 2.50 % of Sub Total	12311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37188.00
P. Total Net Amount in Figures (J to N)		554260.00
Rupees Five Lakh Fifty-Four Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00392	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01022	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877570	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN enterprises	Destination : WITHIN STATE	
Party Code : 40262		
Address : A. B. road, MAKSI, dist. S:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	165550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8278.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	208722.00
L. CGST	@ 2.50 % of Sub Total	5218.00
M. SGST	@ 2.50 % of Sub Total	5218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		239158.00
Rupees Two Lakh Thirty-Nine Thousand One Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00310	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01019	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877541	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3816.00	381600.00
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	53424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1068.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19080.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	479799.00
L. CGST	@ 2.50 % of Sub Total	11995.00
M. SGST	@ 2.50 % of Sub Total	11995.00
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)		543789.00
Rupees Five Lakh Forty-Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00309	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01257	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 600	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877403	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 501.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	1902100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	14531.00
E. Evacuation Charges	@ 50.00	25054.00
F. Royalty	@ 14.00 % of Basic	266294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5326.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	95105.00
J. Transit Fee (If applicable)	@ 7.00	3508.00
K. Sub Total (A to I)	:	2391806.00
L. CGST	@ 2.50 % of Sub Total	59795.00
M. SGST	@ 2.50 % of Sub Total	59795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200432.00
P. Total Net Amount in Figures (J to N)		2711828.00
Rupees Twenty-Seven Lakh Eleven Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00414	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01257	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 600	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877403	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	63127.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	416.00
E. Evacuation Charges	@ 50.00	832.00
F. Royalty	@ 14.00 % of Basic	8838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3156.00
J. Transit Fee (If applicable)	@ 7.00	116.00
K. Sub Total (A to I)	:	79313.00
L. CGST	@ 2.50 % of Sub Total	1983.00
M. SGST	@ 2.50 % of Sub Total	1983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6652.00
P. Total Net Amount in Figures (J to N)		89931.00
Rupees Eighty-Nine Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00391	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00630	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 380	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717078	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sam Enterprises	Destination : WITHIN STATE	
Party Code : 130901		
Address : A 1 Walmi Road Amrakuni C		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYP7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3061.00	563316.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5337.00
E. Evacuation Charges	@ 50.00	9202.00
F. Royalty	@ 14.00 % of Basic	78864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1577.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28166.00
J. Transit Fee (If applicable)	@ 7.00	1288.00
K. Sub Total (A to I)	:	711409.00
L. CGST	@ 2.50 % of Sub Total	17785.00
M. SGST	@ 2.50 % of Sub Total	17785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73612.00
P. Total Net Amount in Figures (J to N)		820591.00
Rupees Eight Lakh Twenty Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00308	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00147	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 160	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680186	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sumit Coal Corporation	Destination : WITHIN STATE	
Party Code : 110977		
Address : 86, Tirupati Nagar, Airpor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	296323.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2129.00
E. Evacuation Charges	@ 50.00	3671.00
F. Royalty	@ 14.00 % of Basic	41485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14816.00
J. Transit Fee (If applicable)	@ 7.00	514.00
K. Sub Total (A to I)	:	372214.00
L. CGST	@ 2.50 % of Sub Total	9305.00
M. SGST	@ 2.50 % of Sub Total	9305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29368.00
P. Total Net Amount in Figures (J to N)		420192.00
Rupees Four Lakh Twenty Thousand One Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00390	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP00552	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 222716919	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mudit Coal Corporation	Destination : WITHIN STATE		
Party Code : 128875			
Address : 2 Floor, Yogesh tower, opp			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALCPG5250B1ZW			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3021.00	133498.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1282.00	
E. Evacuation Charges	@ 50.00	2210.00	
F. Royalty	@ 14.00 % of Basic	18690.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5607.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6675.00	
J. Transit Fee (If applicable)	@ 7.00	309.00	
K. Sub Total (A to I)	:	168645.00	
L. CGST	@ 2.50 % of Sub Total	4216.00	
M. SGST	@ 2.50 % of Sub Total	4216.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17676.00	
P. Total Net Amount in Figures (J to N)		194753.00	
Rupees One Lakh Ninety-Four Thousand Seven Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00351	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00069	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679346	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DASSANI TRADERS	Destination : WITHIN STATE	
Party Code : 112800		
Address : 4 STATION ROADBARWAHA45111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	98253.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	667.00
E. Evacuation Charges	@ 50.00	1151.00
F. Royalty	@ 14.00 % of Basic	13755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4127.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4913.00
J. Transit Fee (If applicable)	@ 7.00	161.00
K. Sub Total (A to I)	:	123302.00
L. CGST	@ 2.50 % of Sub Total	3083.00
M. SGST	@ 2.50 % of Sub Total	3083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9204.00
P. Total Net Amount in Figures (J to N)		138672.00
Rupees One Lakh Thirty-Eight Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00350	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00177	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 120	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679481	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BAKLI ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129515		
Address : 18/5, PARDESHIPURAINDORE45		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	121695.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	827.00
E. Evacuation Charges	@ 50.00	1425.00
F. Royalty	@ 14.00 % of Basic	17037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	341.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6085.00
J. Transit Fee (If applicable)	@ 7.00	200.00
K. Sub Total (A to I)	:	152721.00
L. CGST	@ 2.50 % of Sub Total	3818.00
M. SGST	@ 2.50 % of Sub Total	3818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11400.00
P. Total Net Amount in Figures (J to N)		171757.00
Rupees One Lakh Seventy-One Thousand Seven Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00307	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00110	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680183	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mudit Coal Corporation	Destination : WITHIN STATE		
Party Code : 128875			
Address : 2 Floor, Yogesh tower, opp			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALCPG5250B1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	98640.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	709.00	
E. Evacuation Charges	@ 50.00	1222.00	
F. Royalty	@ 14.00 % of Basic	13810.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4143.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4932.00	
J. Transit Fee (If applicable)	@ 7.00	171.00	
K. Sub Total (A to I)	:	123903.00	
L. CGST	@ 2.50 % of Sub Total	3098.00	
M. SGST	@ 2.50 % of Sub Total	3098.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9776.00	
P. Total Net Amount in Figures (J to N)		139875.00	
Rupees One Lakh Thirty-Nine Thousand Eight Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00349	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00213	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KRITI NUTRIENTS LTD.	Destination : MP	
Party Code : 11485044		
Address : INDUSTRIAL AREA NO-3,DEWAS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	218625.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2175.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	30608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10931.00
J. Transit Fee (If applicable)	@ 7.00	525.00
K. Sub Total (A to I)	:	276408.00
L. CGST	@ 2.50 % of Sub Total	6910.00
M. SGST	@ 2.50 % of Sub Total	6910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (J to N)		320228.00
Rupees Three Lakh Twenty Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00348	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00403	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679261	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE	
Party Code : 110016		
Address : SHOP NO-22 & 23, II FLOOR,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	167427.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1137.00
E. Evacuation Charges	@ 50.00	1961.00
F. Royalty	@ 14.00 % of Basic	23440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8371.00
J. Transit Fee (If applicable)	@ 7.00	274.00
K. Sub Total (A to I)	:	210111.00
L. CGST	@ 2.50 % of Sub Total	5253.00
M. SGST	@ 2.50 % of Sub Total	5253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15684.00
P. Total Net Amount in Figures (J to N)		236301.00
Rupees Two Lakh Thirty-Six Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00389	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00767	ARV Cum DO Date : 15-MAY-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222716955	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHAVEER TRADE (INDIA)	Destination : WITHIN STATE	
Party Code : 117889		
Address : 157-A, SMRITI NAGAR, NEAR ,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFZPJ7792J1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	438982.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4214.00
E. Evacuation Charges	@ 50.00	7266.00
F. Royalty	@ 14.00 % of Basic	61457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1229.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21949.00
J. Transit Fee (If applicable)	@ 7.00	1017.00
K. Sub Total (A to I)	:	554551.00
L. CGST	@ 2.50 % of Sub Total	13864.00
M. SGST	@ 2.50 % of Sub Total	13864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58124.00
P. Total Net Amount in Figures (J to N)		640403.00
Rupees Six Lakh Fortv Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00306	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00299	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680224	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129051			
Address : 19 MANGALWARA, JAIN MANDIR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4066.00	84370.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	602.00	
E. Evacuation Charges	@ 50.00	1038.00	
F. Royalty	@ 14.00 % of Basic	11812.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3544.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4219.00	
J. Transit Fee (If applicable)	@ 7.00	145.00	
K. Sub Total (A to I)	:	105966.00	
L. CGST	@ 2.50 % of Sub Total	2649.00	
M. SGST	@ 2.50 % of Sub Total	2649.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8300.00	
P. Total Net Amount in Figures (J to N)		119564.00	
Rupees One Lakh Nineteen Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00347	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00189	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222678954	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 128316		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4250.00	181645.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1239.00
E. Evacuation Charges	@ 50.00	2137.00
F. Royalty	@ 14.00 % of Basic	25430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9082.00
J. Transit Fee (If applicable)	@ 7.00	299.00
K. Sub Total (A to I)	:	227970.00
L. CGST	@ 2.50 % of Sub Total	5699.00
M. SGST	@ 2.50 % of Sub Total	5699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17096.00
P. Total Net Amount in Figures (J to N)		256464.00
Rupees Two Lakh Fifty-Six Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00305	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00234	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680238	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Nivedan Commerce Private Limited	Destination : WITHIN STATE	
Party Code : 131125		
Address : 16 ahilyamata colony near r.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	232635.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1672.00
E. Evacuation Charges	@ 50.00	2882.00
F. Royalty	@ 14.00 % of Basic	32569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	651.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11632.00
J. Transit Fee (If applicable)	@ 7.00	403.00
K. Sub Total (A to I)	:	292215.00
L. CGST	@ 2.50 % of Sub Total	7305.00
M. SGST	@ 2.50 % of Sub Total	7305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23056.00
P. Total Net Amount in Figures (J to N)		329881.00
Rupees Three Lakh Twenty-Nine Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00304	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00035	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680160	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AATIB ENTERPRISES	Destination : WITHIN STATE	
Party Code : 126300		
Address : NEW PARASIA NAGAR,KHIRSADO:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOTPA1606B1ZN		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	85725.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	616.00
E. Evacuation Charges	@ 50.00	1062.00
F. Royalty	@ 14.00 % of Basic	12002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4286.00
J. Transit Fee (If applicable)	@ 7.00	149.00
K. Sub Total (A to I)	:	107681.00
L. CGST	@ 2.50 % of Sub Total	2692.00
M. SGST	@ 2.50 % of Sub Total	2692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8496.00
P. Total Net Amount in Figures (J to N)		121561.00
Rupees One Lakh Twenty-One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00388	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00596	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 110	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717053	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gulshan Transport	Destination : WITHIN STATE	
Party Code : 130904		
Address : House no .3 bypass road kh.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BEKPB6862G1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3031.00	94173.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	901.00
E. Evacuation Charges	@ 50.00	1554.00
F. Royalty	@ 14.00 % of Basic	13184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4709.00
J. Transit Fee (If applicable)	@ 7.00	217.00
K. Sub Total (A to I)	:	118957.00
L. CGST	@ 2.50 % of Sub Total	2974.00
M. SGST	@ 2.50 % of Sub Total	2974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12428.00
P. Total Net Amount in Figures (J to N)		137333.00
Rupees One Lakh Thirty-Seven Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00346	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00248	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 280	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679554	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE	
Party Code : 115510		
Address : 1065/10, NANDA NAGAR, INDOR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	447197.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3037.00
E. Evacuation Charges	@ 50.00	5237.00
F. Royalty	@ 14.00 % of Basic	62608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1252.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22360.00
J. Transit Fee (If applicable)	@ 7.00	733.00
K. Sub Total (A to I)	:	561206.00
L. CGST	@ 2.50 % of Sub Total	14030.00
M. SGST	@ 2.50 % of Sub Total	14030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41892.00
P. Total Net Amount in Figures (J to N)		631158.00
Rupees Six Lakh Thirty-One Thousand One Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00303	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00099	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 500	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680246	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : l&t enterprises	Destination : WITHIN STATE	
Party Code : 111320		
Address : Flat No 304, Siddhanchal A		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4066.00	537850.00
B. Commitment/Benifcation 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	6614.00
F. Royalty	@ 14.00 % of Basic	75299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1506.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26893.00
J. Transit Fee (If applicable)	@ 7.00	926.00
K. Sub Total (A to I)	:	675514.00
L. CGST	@ 2.50 % of Sub Total	16888.00
M. SGST	@ 2.50 % of Sub Total	16888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52912.00
P. Total Net Amount in Figures (J to N)		762202.00
Rupees Seven Lakh Sixty-Two Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00387	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00720	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 140	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222716916	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129051		
Address : 19 MANGALWARA, JAIN MANDIR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3021.00	238659.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2291.00
E. Evacuation Charges	@ 50.00	3950.00
F. Royalty	@ 14.00 % of Basic	33412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11933.00
J. Transit Fee (If applicable)	@ 7.00	553.00
K. Sub Total (A to I)	:	301490.00
L. CGST	@ 2.50 % of Sub Total	7537.00
M. SGST	@ 2.50 % of Sub Total	7537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31600.00
P. Total Net Amount in Figures (J to N)		348164.00
Rupees Three Lakh Fortv-Eight Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00302	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00225	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680162	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti Coal Corporation	Destination : WITHIN STATE		
Party Code : 111651			
Address : Manasa RoadNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACRPM6973B1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4036.00	92505.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	665.00	
E. Evacuation Charges	@ 50.00	1146.00	
F. Royalty	@ 14.00 % of Basic	12951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3885.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4625.00	
J. Transit Fee (If applicable)	@ 7.00	160.00	
K. Sub Total (A to I)	:	116196.00	
L. CGST	@ 2.50 % of Sub Total	2905.00	
M. SGST	@ 2.50 % of Sub Total	2905.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9168.00	
P. Total Net Amount in Figures (J to N)		131174.00	
Rupees One Lakh Thirty-One Thousand One Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00386	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00408	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 310	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717087	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bansal Carbons	Destination : WITHIN STATE	
Party Code : 111069		
Address : 102- Amit Chambers, 5-6, J.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3011.00	110293.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1062.00
E. Evacuation Charges	@ 50.00	1832.00
F. Royalty	@ 14.00 % of Basic	15441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4632.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5515.00
J. Transit Fee (If applicable)	@ 7.00	256.00
K. Sub Total (A to I)	:	139340.00
L. CGST	@ 2.50 % of Sub Total	3484.00
M. SGST	@ 2.50 % of Sub Total	3484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14652.00
P. Total Net Amount in Figures (J to N)		160960.00
Rupees One Lakh Sixty Thousand Nine Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00345	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00261	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 127	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vindhya Papers	Destination : MP	
Party Code : 11047001		
Address : 80 F, Industrial AreaNarwa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	232389.00
B. Commitment/Benifcation Charges	@ 65.00	5300.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2365.00
E. Evacuation Charges	@ 50.00	4077.00
F. Royalty	@ 14.00 % of Basic	32534.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	651.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11619.00
J. Transit Fee (If applicable)	@ 7.00	571.00
K. Sub Total (A to I)	:	299266.00
L. CGST	@ 2.50 % of Sub Total	7482.00
M. SGST	@ 2.50 % of Sub Total	7482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32616.00
P. Total Net Amount in Figures (J to N)		346846.00
Rupees Three Lakh Forty-Six Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00423	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00261	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 127	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vindhya Papers	Destination : MP	
Party Code : 11047001		
Address : 80 F, Industrial AreaNarwa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	61246.00
B. Commitment/Benifcation Charges	@ 65.00	1397.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	537.00
E. Evacuation Charges	@ 50.00	1075.00
F. Royalty	@ 14.00 % of Basic	8574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3062.00
J. Transit Fee (If applicable)	@ 7.00	150.00
K. Sub Total (A to I)	:	78784.00
L. CGST	@ 2.50 % of Sub Total	1970.00
M. SGST	@ 2.50 % of Sub Total	1970.00
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)		91320.00
Rupees Ninety-One Thousand Three Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00385	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00699	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717023	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Daksh Coal Corporation	Destination : WITHIN STATE	
Party Code : 128105		
Address : 98, Tirupati nagar, airpor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3061.00	174232.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1651.00
E. Evacuation Charges	@ 50.00	2846.00
F. Royalty	@ 14.00 % of Basic	24392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8712.00
J. Transit Fee (If applicable)	@ 7.00	398.00
K. Sub Total (A to I)	:	220037.00
L. CGST	@ 2.50 % of Sub Total	5501.00
M. SGST	@ 2.50 % of Sub Total	5501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22768.00
P. Total Net Amount in Figures (J to N)		253807.00
Rupees Two Lakh Fifty-Three Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00301	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00246	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680147	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : prajapati coal traders	Destination : WITHIN STATE	
Party Code : 128557		
Address : vallabh nagar mangrul road		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4026.00	163134.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1175.00
E. Evacuation Charges	@ 50.00	2026.00
F. Royalty	@ 14.00 % of Basic	22839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8157.00
J. Transit Fee (If applicable)	@ 7.00	284.00
K. Sub Total (A to I)	:	204924.00
L. CGST	@ 2.50 % of Sub Total	5123.00
M. SGST	@ 2.50 % of Sub Total	5123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16208.00
P. Total Net Amount in Figures (J to N)		231378.00
Rupees Two Lakh Thirty-One Thousand Three Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00344	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00156	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 1000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679017	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.	
Party Code : 115384		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 544.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4250.00	2315655.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	15801.00
E. Evacuation Charges	@ 50.00	27243.00
F. Royalty	@ 14.00 % of Basic	324192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6484.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	115783.00
J. Transit Fee (If applicable)	@ 7.00	3814.00
K. Sub Total (A to I)	:	2906230.00
L. CGST	@ 2.50 % of Sub Total	72656.00
M. SGST	@ 2.50 % of Sub Total	72656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	217944.00
P. Total Net Amount in Figures (J to N)		3269486.00
Rupees Thirty-Two Lakh Sixty-Nine Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00342	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00145	ARV Cum DO Date : 28-APR-18	
ARV Qty : 127	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vindhya Papers	Destination : MP	
Party Code : 11047001		
Address : 80 F, Industrial AreaNarwa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	174278.00
B. Commitment/Benifcation Charges	@ 65.00	3975.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1773.00
E. Evacuation Charges	@ 50.00	3058.00
F. Royalty	@ 14.00 % of Basic	24399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8714.00
J. Transit Fee (If applicable)	@ 7.00	428.00
K. Sub Total (A to I)	:	224433.00
L. CGST	@ 2.50 % of Sub Total	5611.00
M. SGST	@ 2.50 % of Sub Total	5611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24460.00
P. Total Net Amount in Figures (J to N)		260115.00
Rupees Two Lakh Sixty Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00384	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00409	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 190	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717025	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhalla Group	Destination : WITHIN STATE	
Party Code : 128581		
Address : Ward No 10 Paniabi Mohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3061.00	188466.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1786.00
E. Evacuation Charges	@ 50.00	3079.00
F. Royalty	@ 14.00 % of Basic	26385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7916.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	9423.00
J. Transit Fee (If applicable)	@ 7.00	431.00
K. Sub Total (A to I)	:	238014.00
L. CGST	@ 2.50 % of Sub Total	5950.00
M. SGST	@ 2.50 % of Sub Total	5950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24628.00
P. Total Net Amount in Figures (J to N)		274542.00
Rupees Two Lakh Seventy-Four Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00300	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00274	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 120	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680175	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE PADMAVATI STEEL CO.	Destination : WITHIN STATE	
Party Code : 110537		
Address : FH-283, SCHEME NO.54,VIJAY		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4036.00	146789.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1055.00
E. Evacuation Charges	@ 50.00	1818.00
F. Royalty	@ 14.00 % of Basic	20550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	411.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7339.00
J. Transit Fee (If applicable)	@ 7.00	255.00
K. Sub Total (A to I)	:	184382.00
L. CGST	@ 2.50 % of Sub Total	4610.00
M. SGST	@ 2.50 % of Sub Total	4610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14548.00
P. Total Net Amount in Figures (J to N)		208150.00
Rupees Two Lakh Eight 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00299	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP00134	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 222680228	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SAMAY COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 130693			
Address : 25/3/4 LASUDIA MORI DEWAS			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACFPK5301H1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4066.00	135642.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	967.00	
E. Evacuation Charges	@ 50.00	1668.00	
F. Royalty	@ 14.00 % of Basic	18990.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5697.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6782.00	
J. Transit Fee (If applicable)	@ 7.00	234.00	
K. Sub Total (A to I)	:	170360.00	
L. CGST	@ 2.50 % of Sub Total	4259.00	
M. SGST	@ 2.50 % of Sub Total	4259.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13344.00	
P. Total Net Amount in Figures (J to N)		192222.00	
Rupees One Lakh Ninety-Two Thousand Two Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00341	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00381	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679490	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mudit Coal Corporation	Destination : WITHIN STATE	
Party Code : 128875		
Address : 2 Floor, Yogesh tower, opp		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALCPG5250B1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	270035.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1834.00
E. Evacuation Charges	@ 50.00	3162.00
F. Royalty	@ 14.00 % of Basic	37805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11342.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13502.00
J. Transit Fee (If applicable)	@ 7.00	443.00
K. Sub Total (A to I)	:	338879.00
L. CGST	@ 2.50 % of Sub Total	8472.00
M. SGST	@ 2.50 % of Sub Total	8472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25296.00
P. Total Net Amount in Figures (J to N)		381119.00
Rupees Three Lakh Eighty-One Thousand One Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00340	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00288	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222678765	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT	Destination : MANDSAUR	
Party Code : 126265		
Address : MAXI ROADUJJAIN456001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAA0051C1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4220.00	489815.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3366.00
E. Evacuation Charges	@ 50.00	5804.00
F. Royalty	@ 14.00 % of Basic	68574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1371.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	24491.00
J. Transit Fee (If applicable)	@ 7.00	812.00
K. Sub Total (A to I)	:	614805.00
L. CGST	@ 2.50 % of Sub Total	15370.00
M. SGST	@ 2.50 % of Sub Total	15370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46428.00
P. Total Net Amount in Figures (J to N)		691973.00
Rupees Six Lakh Ninety-One Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00383	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00678	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 222717086	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 111441		
Address : 201 MALWA PRIDE, DF-64 SCH.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA5377N1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3061.00	174630.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1654.00
E. Evacuation Charges	@ 50.00	2853.00
F. Royalty	@ 14.00 % of Basic	24448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	489.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8732.00
J. Transit Fee (If applicable)	@ 7.00	399.00
K. Sub Total (A to I)	:	220539.00
L. CGST	@ 2.50 % of Sub Total	5513.00
M. SGST	@ 2.50 % of Sub Total	5513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22820.00
P. Total Net Amount in Figures (J to N)		254385.00
Rupees Two Lakh Fifty-Four Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00339	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00133	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 222679406	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAMAY COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 130693		
Address : 25/3/4 LASUDIA MORI DEWAS I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4270.00	171398.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1164.00
E. Evacuation Charges	@ 50.00	2007.00
F. Royalty	@ 14.00 % of Basic	23996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8570.00
J. Transit Fee (If applicable)	@ 7.00	281.00
K. Sub Total (A to I)	:	215095.00
L. CGST	@ 2.50 % of Sub Total	5377.00
M. SGST	@ 2.50 % of Sub Total	5377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16056.00
P. Total Net Amount in Figures (J to N)		241905.00
Rupees Two Lakh Forty-One Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00338	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00210	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 883	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 680.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1984707.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	19745.00
E. Evacuation Charges	@ 50.00	34043.00
F. Royalty	@ 14.00 % of Basic	277859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5557.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	99235.00
J. Transit Fee (If applicable)	@ 7.00	4766.00
K. Sub Total (A to I)	:	2509270.00
L. CGST	@ 2.50 % of Sub Total	62732.00
M. SGST	@ 2.50 % of Sub Total	62732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	272344.00
P. Total Net Amount in Figures (J to N)		2907078.00
Rupees Twenty-Nine Lakh Seven Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00422	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00210	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 883	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	95699.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	821.00
E. Evacuation Charges	@ 50.00	1642.00
F. Royalty	@ 14.00 % of Basic	13398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4019.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4785.00
J. Transit Fee (If applicable)	@ 7.00	230.00
K. Sub Total (A to I)	:	120862.00
L. CGST	@ 2.50 % of Sub Total	3022.00
M. SGST	@ 2.50 % of Sub Total	3022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13132.00
P. Total Net Amount in Figures (J to N)		140038.00
Rupees One Lakh Fortv Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00298	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00151	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 1020	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 222680249	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692F27M		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 866.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4016.00	3478338.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	25117.00
E. Evacuation Charges	@ 50.00	43306.00
F. Royalty	@ 14.00 % of Basic	486967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	146090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9739.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	173917.00
J. Transit Fee (If applicable)	@ 7.00	6063.00
K. Sub Total (A to I)	:	4369537.00
L. CGST	@ 2.50 % of Sub Total	109238.00
M. SGST	@ 2.50 % of Sub Total	109238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	346448.00
P. Total Net Amount in Figures (J to N)		4934461.00
Rupees Forty-Nine Lakh Thirty-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00434	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00272	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 361	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(15 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485017		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	255675.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2193.00
E. Evacuation Charges	@ 50.00	4386.00
F. Royalty	@ 14.00 % of Basic	35795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12784.00
J. Transit Fee (If applicable)	@ 7.00	614.00
K. Sub Total (A to I)	:	322902.00
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	16145.00
O. State Compensation Cess	@ 400.00	35084.00
P. Total Net Amount in Figures (J to N)		374131.00
Rupees Three Lakh Seventy-Four Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00381	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00272	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 361	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(15 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485017		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	620079.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	6169.00
E. Evacuation Charges	@ 50.00	10636.00
F. Royalty	@ 14.00 % of Basic	86811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1736.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31004.00
J. Transit Fee (If applicable)	@ 7.00	1489.00
K. Sub Total (A to I)	:	783967.00
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	39198.00
O. State Compensation Cess	@ 400.00	85088.00
P. Total Net Amount in Figures (J to N)		908253.00
Rupees Nine Lakh Eight Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00432	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00275	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 314	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(11.5 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485016		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	159334.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1367.00
E. Evacuation Charges	@ 50.00	2733.00
F. Royalty	@ 14.00 % of Basic	22307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	446.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7967.00
J. Transit Fee (If applicable)	@ 7.00	383.00
K. Sub Total (A to I)	:	201229.00
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	10061.00
O. State Compensation Cess	@ 400.00	21864.00
P. Total Net Amount in Figures (J to N)		233154.00
Rupees Two Lakh Thirty-Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00375	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00275	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 314	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(11.5 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485016		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	159800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1590.00
E. Evacuation Charges	@ 50.00	2741.00
F. Royalty	@ 14.00 % of Basic	22372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	447.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7990.00
J. Transit Fee (If applicable)	@ 7.00	384.00
K. Sub Total (A to I)	:	202036.00
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	10102.00
O. State Compensation Cess	@ 400.00	21928.00
P. Total Net Amount in Figures (J to N)		234066.00
Rupees Two Lakh Thirty-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00374	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00276	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 161	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485015		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	250282.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2490.00
E. Evacuation Charges	@ 50.00	4293.00
F. Royalty	@ 14.00 % of Basic	35039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	701.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12514.00
J. Transit Fee (If applicable)	@ 7.00	601.00
K. Sub Total (A to I)	:	316432.00
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	15822.00
O. State Compensation Cess	@ 400.00	34344.00
P. Total Net Amount in Figures (J to N)		366598.00
Rupees Three Lakh Sixty-Six Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00356	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00135	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 161	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485015		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	98993.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	985.00
E. Evacuation Charges	@ 50.00	1698.00
F. Royalty	@ 14.00 % of Basic	13859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4950.00
J. Transit Fee (If applicable)	@ 7.00	238.00
K. Sub Total (A to I)	:	125158.00
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	6258.00
O. State Compensation Cess	@ 400.00	13584.00
P. Total Net Amount in Figures (J to N)		145000.00
Rupees One Lakh Forty-Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00343	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00134	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 314	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(11.5 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485016		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	116483.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1159.00
E. Evacuation Charges	@ 50.00	1998.00
F. Royalty	@ 14.00 % of Basic	16308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5824.00
J. Transit Fee (If applicable)	@ 7.00	280.00
K. Sub Total (A to I)	:	147270.00
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	7364.00
O. State Compensation Cess	@ 400.00	15984.00
P. Total Net Amount in Figures (J to N)		170618.00
Rupees One Lakh Seventy Thousand Six Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge