

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413FD00461 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413FL00240 | ARV Cum DO Date : 25-MAY-18 | | |
| ARV Qty : 400 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 0 | Type Of Consumer : FL | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : SATKAR INDUSTRIES | Destination : MP | | |
| Party Code : 11485062 | | | |
| Address : HIRDAGARHCHHINDWARA480551 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AAKFS4304F1ZJ | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 240.400 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2910.00 | 699564.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 6010.00 | |
| E. Evacuation Charges | @ 50.00 | 12020.00 | |
| F. Royalty | @ 14.00 % of Basic | 97939.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29382.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1959.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 34978.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1683.00 | |
| K. Sub Total (A to I) | : | 883535.00 | |
| L. CGST | @ 2.50 % of Sub Total | 22088.00 | |
| M. SGST | @ 2.50 % of Sub Total | 22088.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 96160.00 | |
| P. Total Net Amount in Figures (J to N) | | 1023871.00 | |
| Rupees Ten Lakh Twenty-Three Thousand Eight Hundred Seventy-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00512 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP00859 | ARV Cum DO Date : 18-MAY-18 | | |
| ARV Qty : 240 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222715763 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : G.K.TRANSPORT COMPANY | Destination : WITHIN STATE | | |
| Party Code : 117232 | | | |
| Address : opp LIC office,parasia Dis | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AAFFG4608P1Z8 | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 19.430 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3288.00 | 63886.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 486.00 | |
| E. Evacuation Charges | @ 50.00 | 972.00 | |
| F. Royalty | @ 14.00 % of Basic | 8944.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2683.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 179.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 3194.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 136.00 | |
| K. Sub Total (A to I) | : | 80480.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2012.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2012.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 7772.00 | |
| P. Total Net Amount in Figures (J to N) | | 92276.00 | |
| Rupees Ninety-Two Thousand Two Hundred Seventy-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|---|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413FD00462 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413FL00236 | ARV Cum DO Date : 25-MAY-18 | | |
| ARV Qty : 1500 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 0 | Type Of Consumer : FL | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | AMALGAMATED COKES & FUELS (I) PVT. LTD. | Destination | MP |
| Party Code | 11485067 | | |
| Address | NANDORA DAMUAUNNARDEO48055 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AABCA9113G1Z5 | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM | : NO |
| Quantity(Tonns) : 607.020 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2910.00 | 1766428.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 15176.00 | |
| E. Evacuation Charges | @ 50.00 | 30351.00 | |
| F. Royalty | @ 14.00 % of Basic | 247300.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 74190.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4946.00 | |
| I. MPGATVA (If applicable) | @ 5.00 % of Basic | 88321.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 4249.00 | |
| K. Sub Total (A to I) | : | 2230961.00 | |
| L. CGST | @ 2.50 % of Sub Total | 55774.00 | |
| M. SGST | @ 2.50 % of Sub Total | 55774.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 242808.00 | |
| P. Total Net Amount in Figures (J to N) | | 2585317.00 | |
| Rupees Twenty-Five Lakh Eighty-Five Thousand Three Hundred Seventeen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413FD00463 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413FL00178 | ARV Cum DO Date : 19-MAY-18 | | |
| ARV Qty : 600 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 0 | Type Of Consumer : FL | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : CHHINDWARA FUELS | Destination : MP | | |
| Party Code : 11485066 | | | |
| Address : PO-JUNNARDEOCHHINDIWARA480 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AADFC2516JIZV | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 65.720 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2910.00 | 191245.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1643.00 | |
| E. Evacuation Charges | @ 50.00 | 3286.00 | |
| F. Royalty | @ 14.00 % of Basic | 26774.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8032.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 535.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 9562.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 460.00 | |
| K. Sub Total (A to I) | : | 241537.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6038.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6038.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 26288.00 | |
| P. Total Net Amount in Figures (J to N) | | 279901.00 | |
| Rupees Two Lakh Seventy-Nine Thousand Nine Hundred One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00425 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01790 | ARV Cum DO Date : 05-JUL-18 | | |
| ARV Qty : 50 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 223345069 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Raj Traders | Destination : WITHIN STATE | | |
| Party Code : 128401 | | | |
| Address : Indore RoadBARWAHA451115 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AJOPB6415K1Z7 | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 16.470 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3806.00 | 62685.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 412.00 | |
| E. Evacuation Charges | @ 50.00 | 824.00 | |
| F. Royalty | @ 14.00 % of Basic | 8776.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2633.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 176.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 3134.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 115.00 | |
| K. Sub Total (A to I) | : | 78755.00 | |
| L. CGST | @ 2.50 % of Sub Total | 1969.00 | |
| M. SGST | @ 2.50 % of Sub Total | 1969.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 6588.00 | |
| P. Total Net Amount in Figures (J to N) | | 89281.00 | |
| Rupees Eighty-Nine Thousand Two Hundred Eighty-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413FD00464 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413FL00373 | ARV Cum DO Date : 30-JUN-18 | | |
| ARV Qty : 403 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 0 | Type Of Consumer : FL | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : SATKAR INDUSTRIES | Destination : MP | | |
| Party Code : 11485062 | | | |
| Address : HIRDAGARHCHHINDWARA480551 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AAKFS4304F1ZJ | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 202.940 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2910.00 | 590555.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 5074.00 | |
| E. Evacuation Charges | @ 50.00 | 10147.00 | |
| F. Royalty | @ 14.00 % of Basic | 82678.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 24803.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1654.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 29528.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1421.00 | |
| K. Sub Total (A to I) | : | 745860.00 | |
| L. CGST | @ 2.50 % of Sub Total | 18647.00 | |
| M. SGST | @ 2.50 % of Sub Total | 18647.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 81176.00 | |
| P. Total Net Amount in Figures (J to N) | | 864330.00 | |
| Rupees Eight Lakh Sixty-Four Thousand Three Hundred Thirty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00426 | Cash Invoice Date | 31-JUL-18 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WKD193405SP01821 | ARV Cum DO Date | 06-JUL-18 | |
| ARV Qty : 200 | Unit Name | 3405 GHORWARI | |
| Unique Bid Id : 223345197 | 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) : 141.040 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 3806.00 | | 536798.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | | 0.00 |
| C. Crushing Charge | @ 0.00 | | 0.00 |
| D. Surface Transportation Charges | @ 25.00 | | 3526.00 |
| E. Evacuation Charges | @ 50.00 | | 7052.00 |
| F. Royalty | @ 14.00 % of Basic | | 75152.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 22546.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 1503.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | | 26840.00 |
| J. Transit Fee (If applicable) | @ 7.00 | | 987.00 |
| K. Sub Total (A to I) | : | | 674404.00 |
| L. CGST | @ 2.50 % of Sub Total | | 16860.00 |
| M. SGST | @ 2.50 % of Sub Total | | 16860.00 |
| N. IGST | @ 0.00 % of Sub Total | | 0.00 |
| O. State Compensation Cess | @ 400.00 | | 56416.00 |
| P. Total Net Amount in Figures (J to N) | | | 764540.00 |
| Rupees Seven Lakh Sixty-Four Thousand Five Hundred Forty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00465 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01671 | ARV Cum DO Date : 29-JUN-18 | | |
| ARV Qty : 610 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223342451 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Annapurna Enterprises | Destination : WITHIN STATE | | |
| Party Code : 110507 | | | |
| Address : A-37, Siddarth Lake City, : | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABHPB5581F1ZZ | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 266.530 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3070.00 | 818247.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 6663.00 | |
| E. Evacuation Charges | @ 50.00 | 13326.00 | |
| F. Royalty | @ 14.00 % of Basic | 114555.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 34367.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2291.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 40912.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1866.00 | |
| K. Sub Total (A to I) | : | 1032227.00 | |
| L. CGST | @ 2.50 % of Sub Total | 25806.00 | |
| M. SGST | @ 2.50 % of Sub Total | 25806.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 106612.00 | |
| P. Total Net Amount in Figures (J to N) | | 1190451.00 | |
| Rupees Eleven Lakh Ninety Thousand Four Hundred Fifty-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00427 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01759 | ARV Cum DO Date : 04-JUL-18 | | |
| ARV Qty : 150 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 223344908 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : RELIANCE COAL CORPORATION | Destination : WITHIN STATE | | |
| Party Code : 110528 | | | |
| Address : 16/1 RACECOURSE ROAD PRATAP | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABXPJ507901ZN | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 83.180 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3776.00 | 314088.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2080.00 | |
| E. Evacuation Charges | @ 50.00 | 4159.00 | |
| F. Royalty | @ 14.00 % of Basic | 43972.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13192.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 879.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 15704.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 582.00 | |
| K. Sub Total (A to I) | : | 394656.00 | |
| L. CGST | @ 2.50 % of Sub Total | 9866.00 | |
| M. SGST | @ 2.50 % of Sub Total | 9866.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 33272.00 | |
| P. Total Net Amount in Figures (J to N) | | 447660.00 | |
| Rupees Four Lakh Fortv-Seven Thousand Six Hundred Sixty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00466 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01826 | ARV Cum DO Date : 06-JUL-18 | | |
| ARV Qty : 60 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223342970 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Rameshwarlal Baheti Coal Co. | Destination : WITHIN STATE | | |
| Party Code : 110531 | | | |
| Address : 395,KATJUNAGARRATLAM457001 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABJPB4244K1ZW | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 42.860 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 130294.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1072.00 | |
| E. Evacuation Charges | @ 50.00 | 2143.00 | |
| F. Royalty | @ 14.00 % of Basic | 18241.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5472.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 365.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 6515.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 300.00 | |
| K. Sub Total (A to I) | : | 164402.00 | |
| L. CGST | @ 2.50 % of Sub Total | 4110.00 | |
| M. SGST | @ 2.50 % of Sub Total | 4110.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 17144.00 | |
| P. Total Net Amount in Figures (J to N) | | 189766.00 | |
| Rupees One Lakh Eighty-Nine Thousand Seven Hundred Sixty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00467 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01740 | ARV Cum DO Date : 04-JUL-18 | | |
| ARV Qty : 300 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223341790 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : AANAND ENTERPRISES | Destination : WITHIN STATE | | |
| Party Code : 110544 | | | |
| Address : 88,Prakash Nagar,Indore Ro. | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABJPJ0456D1Z5 | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 21.940 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 66698.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 549.00 | |
| E. Evacuation Charges | @ 50.00 | 1097.00 | |
| F. Royalty | @ 14.00 % of Basic | 9338.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2801.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 187.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 3335.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 154.00 | |
| K. Sub Total (A to I) | : | 84159.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2104.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2104.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 8776.00 | |
| P. Total Net Amount in Figures (J to N) | | 97143.00 | |
| Rupees Ninety-Seven Thousand One Hundred Forty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | | |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00428 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01807 | ARV Cum DO Date : 06-JUL-18 | | |
| ARV Qty : 100 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 223345164 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : BALAJI COAL PVT LTD | Destination : WITHIN STATE | | |
| Party Code : 110016 | | | |
| Address : SHOP NO-22 & 23, II FLOOR, | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AACCB8991N1Z4 | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 76.100 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3806.00 | 289637.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1902.00 | |
| E. Evacuation Charges | @ 50.00 | 3805.00 | |
| F. Royalty | @ 14.00 % of Basic | 40549.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12165.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 811.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 14482.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 533.00 | |
| K. Sub Total (A to I) | : | 363884.00 | |
| L. CGST | @ 2.50 % of Sub Total | 9097.00 | |
| M. SGST | @ 2.50 % of Sub Total | 9097.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 30440.00 | |
| P. Total Net Amount in Figures (J to N) | | 412518.00 | |
| Rupees Four Lakh Twelve Thousand Five Hundred Eighteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00429 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01754 | ARV Cum DO Date : 04-JUL-18 | | |
| ARV Qty : 60 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 223345361 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Maruti Coal Corporation | Destination : WITHIN STATE | | |
| Party Code : 111651 | | | |
| Address : Manasa RoadNeemuch458441 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ACRPM6973B1ZE | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 43.170 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3846.00 | 166032.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1079.00 | |
| E. Evacuation Charges | @ 50.00 | 2159.00 | |
| F. Royalty | @ 14.00 % of Basic | 23244.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6973.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 465.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 8302.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 302.00 | |
| K. Sub Total (A to I) | : | 208556.00 | |
| L. CGST | @ 2.50 % of Sub Total | 5214.00 | |
| M. SGST | @ 2.50 % of Sub Total | 5214.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 17268.00 | |
| P. Total Net Amount in Figures (J to N) | | 236252.00 | |
| Rupees Two Lakh Thirty-Six Thousand Two Hundred Fifty-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00468 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01911 | ARV Cum DO Date : 12-JUL-18 | | |
| ARV Qty : 210 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223342893 | 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 : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 22.140 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 67306.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 554.00 | |
| E. Evacuation Charges | @ 50.00 | 1107.00 | |
| F. Royalty | @ 14.00 % of Basic | 9423.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2827.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 188.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 3365.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 155.00 | |
| K. Sub Total (A to I) | : | 84925.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2123.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2123.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 8856.00 | |
| P. Total Net Amount in Figures (J to N) | | 98027.00 | |
| Rupees Ninety-Eight Thousand Twenty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00469 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01732 | ARV Cum DO Date : 03-JUL-18 | | |
| ARV Qty : 200 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223342354 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : MAA PADMAWATI TRADING COMPANY | Destination : WITHIN STATE | | |
| Party Code : 128211 | | | |
| Address : NEAR JAIN MANDIR COLLEGE C | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AERPJ7862E1Z9 | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 43.520 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3050.00 | 132736.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1088.00 | |
| E. Evacuation Charges | @ 50.00 | 2176.00 | |
| F. Royalty | @ 14.00 % of Basic | 18583.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5575.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 372.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 6637.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 305.00 | |
| K. Sub Total (A to I) | : | 167472.00 | |
| L. CGST | @ 2.50 % of Sub Total | 4187.00 | |
| M. SGST | @ 2.50 % of Sub Total | 4187.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 17408.00 | |
| P. Total Net Amount in Figures (J to N) | | 193254.00 | |
| Rupees One Lakh Ninety-Three Thousand Two Hundred Fifty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00430 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01800 | ARV Cum DO Date : 05-JUL-18 | | |
| ARV Qty : 100 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 223345101 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Shubham Minchem Pvt. Ltd. | Destination : WITHIN STATE | | |
| Party Code : 109436 | | | |
| Address : 491, 14/2, Vikas NagarNeem | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABFFS1268N1ZW | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 81.590 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3796.00 | 309716.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2040.00 | |
| E. Evacuation Charges | @ 50.00 | 4080.00 | |
| F. Royalty | @ 14.00 % of Basic | 43360.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13008.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 867.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 15486.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 571.00 | |
| K. Sub Total (A to I) | : | 389128.00 | |
| L. CGST | @ 2.50 % of Sub Total | 9728.00 | |
| M. SGST | @ 2.50 % of Sub Total | 9728.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 32636.00 | |
| P. Total Net Amount in Figures (J to N) | | 441220.00 | |
| Rupees Four Lakh Forty-One Thousand Two Hundred Twenty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413FD00470 | Cash Invoice Date | 31-JUL-18 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : WG_IVM | |
| ARV Cum DO Number : WKD193413FL00374 | ARV Cum DO Date | 30-JUN-18 | |
| ARV Qty : 419 | Unit Name | 3413 TANDSI | |
| Unique Bid Id : 0 | Type Of Consumer | FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | ARPANA ENTERPRISES(PROP.Vidarbha Destination | | MP |
| | Industries ltd.) | | |
| Party Code | 11485065 | | |
| Address | 3C GULMOHAR,TEMPLE,ROAD,NA | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AAACV8686N17M | | |
| Grade Code : WG_IVM | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : WG_IVM | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 245.200 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ | 2910.00 | 713532.00 |
| B. Commitment/Benification Charges | @ | 0.00 | 0.00 |
| C. Crushing Charge | @ | 0.00 | 0.00 |
| D. Surface Transportation Charges | @ | 25.00 | 6130.00 |
| E. Evacuation Charges | @ | 50.00 | 12260.00 |
| F. Royalty | @ | 14.00 % of Basic | 99894.00 |
| G. DMF Funds | @ | 30.00 % of Royalty (State) | 29968.00 |
| H. NMET Funds | @ | 2.00 % of Royalty (Central) | 1998.00 |
| I. MPGATVA (If applicable) | @ | 5.00 % of Basic | 35677.00 |
| J. Transit Fee (If applicable) | @ | 7.00 | 1716.00 |
| K. Sub Total (A to I) | : | | 901175.00 |
| L. CGST | @ | 2.50 % of Sub Total | 22529.00 |
| M. SGST | @ | 2.50 % of Sub Total | 22529.00 |
| N. IGST | @ | 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ | 400.00 | 98080.00 |
| P. Total Net Amount in Figures (J to N) | | | 1044313.00 |
| Rupees Ten Lakh Forty-Four Thousand Three Hundred Thirteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00431 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01793 | ARV Cum DO Date : 05-JUL-18 | | |
| ARV Qty : 300 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 223344960 | 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) : 167.970 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3786.00 | 635934.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 4199.00 | |
| E. Evacuation Charges | @ 50.00 | 8399.00 | |
| F. Royalty | @ 14.00 % of Basic | 89031.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26709.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1781.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 31797.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1176.00 | |
| K. Sub Total (A to I) | : | 799026.00 | |
| L. CGST | @ 2.50 % of Sub Total | 19976.00 | |
| M. SGST | @ 2.50 % of Sub Total | 19976.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 67188.00 | |
| P. Total Net Amount in Figures (J to N) | | 906166.00 | |
| Rupees Nine Lakh Six Thousand One Hundred Sixty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413FD00471 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413FL00388 | ARV Cum DO Date : 05-JUL-18 | | |
| ARV Qty : 149 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 0 | Type Of Consumer : FL | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : SHASHIKANT & CO. | Destination : MP | | |
| Party Code : 11485064 | | | |
| Address : KHAPASWAMICHHINDWARA480551 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AABFS3402M1ZG | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 18.760 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2910.00 | 54592.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 469.00 | |
| E. Evacuation Charges | @ 50.00 | 938.00 | |
| F. Royalty | @ 14.00 % of Basic | 7643.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2293.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 153.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 2730.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 131.00 | |
| K. Sub Total (A to I) | : | 68949.00 | |
| L. CGST | @ 2.50 % of Sub Total | 1724.00 | |
| M. SGST | @ 2.50 % of Sub Total | 1724.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 7504.00 | |
| P. Total Net Amount in Figures (J to N) | | 79901.00 | |
| Rupees Seventy-Nine Thousand Nine Hundred One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00432 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01771 | ARV Cum DO Date : 05-JUL-18 | | |
| ARV Qty : 310 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 223345440 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Agrawal Trading Corporation | Destination : WITHIN STATE | | |
| Party Code : 109191 | | | |
| Address : 102, AMIT CHAMBERS, 5-6, J. | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ACIPB4112A1ZP | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 88.930 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3786.00 | 336689.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2223.00 | |
| E. Evacuation Charges | @ 50.00 | 4447.00 | |
| F. Royalty | @ 14.00 % of Basic | 47136.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14141.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 943.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 16834.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 623.00 | |
| K. Sub Total (A to I) | : | 423036.00 | |
| L. CGST | @ 2.50 % of Sub Total | 10576.00 | |
| M. SGST | @ 2.50 % of Sub Total | 10576.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 35572.00 | |
| P. Total Net Amount in Figures (J to N) | | 479760.00 | |
| Rupees Four Lakh Seventy-Nine Thousand Seven Hundred Sixty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00472 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01677 | ARV Cum DO Date : 29-JUN-18 | | |
| ARV Qty : 500 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223342408 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Komal Enterprises | Destination : WITHIN STATE | | |
| Party Code : 128290 | | | |
| Address : E + 1/188 Arera ColonyBhop. | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AEKPH6160G1ZP | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 301.940 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3050.00 | 920917.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 7549.00 | |
| E. Evacuation Charges | @ 50.00 | 15097.00 | |
| F. Royalty | @ 14.00 % of Basic | 128928.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 38678.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2579.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 46046.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 2114.00 | |
| K. Sub Total (A to I) | : | 1161908.00 | |
| L. CGST | @ 2.50 % of Sub Total | 29048.00 | |
| M. SGST | @ 2.50 % of Sub Total | 29048.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 120776.00 | |
| P. Total Net Amount in Figures (J to N) | | 1340780.00 | |
| Rupees Thirteen Lakh Fortv Thousand Seven Hundred Eightv Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00473 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01758 | ARV Cum DO Date : 04-JUL-18 | | |
| ARV Qty : 100 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223341717 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : PREMEET COAL SUPPLIERS | Destination : WITHIN STATE | | |
| Party Code : 123722 | | | |
| Address : 33/A JAGAT VILLA VAIKUNTH I | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AIHPC3566C1ZS | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 22.030 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 66971.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 551.00 | |
| E. Evacuation Charges | @ 50.00 | 1102.00 | |
| F. Royalty | @ 14.00 % of Basic | 9376.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2813.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 188.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 3349.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 154.00 | |
| K. Sub Total (A to I) | : | 84504.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2113.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2113.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 8812.00 | |
| P. Total Net Amount in Figures (J to N) | | 97542.00 | |
| Rupees Ninety-Seven Thousand Five Hundred Forty-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00433 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP02150 | ARV Cum DO Date : 19-JUL-18 | | |
| ARV Qty : 300 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 223344978 | 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) : 22.580 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3786.00 | 85488.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 565.00 | |
| E. Evacuation Charges | @ 50.00 | 1129.00 | |
| F. Royalty | @ 14.00 % of Basic | 11968.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3590.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 239.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4274.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 158.00 | |
| K. Sub Total (A to I) | : | 107411.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2685.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2685.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 9032.00 | |
| P. Total Net Amount in Figures (J to N) | | 121813.00 | |
| Rupees One Lakh Twenty-One Thousand Eight Hundred Thirteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00474 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01815 | ARV Cum DO Date : 06-JUL-18 | | |
| ARV Qty : 200 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223342348 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : l&t enterprises | Destination : WITHIN STATE | | |
| Party Code : 111320 | | | |
| Address : Flat No 304, Siddhanchal A | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABCPT0560H1ZX | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 43.110 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3050.00 | 131486.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1078.00 | |
| E. Evacuation Charges | @ 50.00 | 2156.00 | |
| F. Royalty | @ 14.00 % of Basic | 18408.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5522.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 368.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 6574.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 302.00 | |
| K. Sub Total (A to I) | : | 165894.00 | |
| L. CGST | @ 2.50 % of Sub Total | 4147.00 | |
| M. SGST | @ 2.50 % of Sub Total | 4147.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 17244.00 | |
| P. Total Net Amount in Figures (J to N) | | 191432.00 | |
| Rupees One Lakh Ninety-One Thousand Four Hundred Thirty-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00475 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01805 | ARV Cum DO Date : 05-JUL-18 | | |
| ARV Qty : 710 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223342513 | 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 : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 253.400 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3050.00 | 772870.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 6335.00 | |
| E. Evacuation Charges | @ 50.00 | 12670.00 | |
| F. Royalty | @ 14.00 % of Basic | 108202.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 32461.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2164.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 38644.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1774.00 | |
| K. Sub Total (A to I) | : | 975120.00 | |
| L. CGST | @ 2.50 % of Sub Total | 24378.00 | |
| M. SGST | @ 2.50 % of Sub Total | 24378.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 101360.00 | |
| P. Total Net Amount in Figures (J to N) | | 1125236.00 | |
| Rupees Eleven Lakh Twenty-Five Thousand Two Hundred Thirty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413FD00476 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413FL00368 | ARV Cum DO Date : 29-JUN-18 | | |
| ARV Qty : 400 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 0 | Type Of Consumer : FL | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : SHASHIKANT & CO. | Destination : MP | | |
| Party Code : 11485064 | | | |
| Address : KHAPASWAMICHHINDWARA480551 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AABFS3402M1ZG | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 322.800 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2910.00 | 939348.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 8070.00 | |
| E. Evacuation Charges | @ 50.00 | 16140.00 | |
| F. Royalty | @ 14.00 % of Basic | 131509.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 39453.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2630.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 46967.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 2260.00 | |
| K. Sub Total (A to I) | : | 1186377.00 | |
| L. CGST | @ 2.50 % of Sub Total | 29659.00 | |
| M. SGST | @ 2.50 % of Sub Total | 29659.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 129120.00 | |
| P. Total Net Amount in Figures (J to N) | | 1374815.00 | |
| Rupees Thirteen Lakh Seventy-Four Thousand Eight Hundred Fifteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00477 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01753 | ARV Cum DO Date : 04-JUL-18 | | |
| ARV Qty : 70 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223341759 | 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 : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 21.070 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 64053.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 527.00 | |
| E. Evacuation Charges | @ 50.00 | 1054.00 | |
| F. Royalty | @ 14.00 % of Basic | 8967.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2690.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 179.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 3203.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 147.00 | |
| K. Sub Total (A to I) | : | 80820.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2021.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2021.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 8428.00 | |
| P. Total Net Amount in Figures (J to N) | | 93290.00 | |
| Rupees Ninety-Three Thousand Two Hundred Ninety Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00434 | Cash Invoice Date | 31-JUL-18 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WKD193405SP01904 | ARV Cum DO Date | 12-JUL-18 | |
| ARV Qty : 100 | Unit Name | 3405 GHORWARI | |
| Unique Bid Id : 223345214 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | AGARWAL FUEL CORPORATION PVT LTD | Destination | WITHIN STATE |
| Party Code | 109938 | | |
| Address | Agarwal House2ndFloor5vesh | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AAACE3916A1ZF | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 38.560 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 3806.00 | | 146759.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | | 0.00 |
| C. Crushing Charge | @ 0.00 | | 0.00 |
| D. Surface Transportation Charges | @ 25.00 | | 964.00 |
| E. Evacuation Charges | @ 50.00 | | 1928.00 |
| F. Royalty | @ 14.00 % of Basic | | 20546.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 6164.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 411.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | | 7338.00 |
| J. Transit Fee (If applicable) | @ 7.00 | | 270.00 |
| K. Sub Total (A to I) | : | | 184380.00 |
| 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 | | 15424.00 |
| P. Total Net Amount in Figures (J to N) | | | 209024.00 |
| Rupees Two Lakh Nine Thousand Twenty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00435 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01944 | ARV Cum DO Date : 12-JUL-18 | | |
| ARV Qty : 140 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 223345244 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : LALWALA ENTERPRISES | Destination : WITHIN STATE | | |
| Party Code : 129502 | | | |
| Address : WARD NO:10,BEHIND GURUDWAR. | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AKIPJ8532G1Z8 | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 21.680 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3806.00 | 82514.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 542.00 | |
| E. Evacuation Charges | @ 50.00 | 1084.00 | |
| F. Royalty | @ 14.00 % of Basic | 11552.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3466.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 231.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4126.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 152.00 | |
| K. Sub Total (A to I) | : | 103667.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2592.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2592.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 8672.00 | |
| P. Total Net Amount in Figures (J to N) | | 117523.00 | |
| Rupees One Lakh Seventeen Thousand Five Hundred Twenty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00436 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01682 | ARV Cum DO Date : 29-JUN-18 | | |
| ARV Qty : 100 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 223345155 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Satish Trading Company | Destination : WITHIN STATE | | |
| Party Code : 111148 | | | |
| Address : 2/6 ManoramaqaniIndore4520 | | | |
| 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) : 100.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3806.00 | 380600.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2500.00 | |
| E. Evacuation Charges | @ 50.00 | 5000.00 | |
| F. Royalty | @ 14.00 % of Basic | 53284.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15985.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1066.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 19030.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 700.00 | |
| K. Sub Total (A to I) | : | 478165.00 | |
| L. CGST | @ 2.50 % of Sub Total | 11954.00 | |
| M. SGST | @ 2.50 % of Sub Total | 11954.00 | |
| 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) | | 542073.00 | |
| Rupees Five Lakh Forty-Two Thousand Seventy-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | | |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00478 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01778 | ARV Cum DO Date : 05-JUL-18 | | |
| ARV Qty : 120 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223341689 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : KEDIA TRADERS | Destination : WITHIN STATE | | |
| Party Code : 125096 | | | |
| Address : 85, VISHAL TRANSPORT NAGAR | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AUSPK4901E1ZS | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 60.440 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 183738.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1511.00 | |
| E. Evacuation Charges | @ 50.00 | 3022.00 | |
| F. Royalty | @ 14.00 % of Basic | 25723.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7717.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 514.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 9187.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 423.00 | |
| K. Sub Total (A to I) | : | 231835.00 | |
| L. CGST | @ 2.50 % of Sub Total | 5796.00 | |
| M. SGST | @ 2.50 % of Sub Total | 5796.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 24176.00 | |
| P. Total Net Amount in Figures (J to N) | | 267603.00 | |
| Rupees Two Lakh Sixty-Seven Thousand Six Hundred Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | | |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00479 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01914 | ARV Cum DO Date : 12-JUL-18 | | |
| ARV Qty : 500 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223342410 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Dassani Sales | Destination : WITHIN STATE | | |
| Party Code : 113938 | | | |
| Address : 4 Station RoadBarwaha45111 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABJPD3122E1ZG | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 38.850 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 118104.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 971.00 | |
| E. Evacuation Charges | @ 50.00 | 1943.00 | |
| F. Royalty | @ 14.00 % of Basic | 16535.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4961.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 331.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5905.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 272.00 | |
| K. Sub Total (A to I) | : | 149022.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3726.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3726.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 15540.00 | |
| P. Total Net Amount in Figures (J to N) | | 172014.00 | |
| Rupees One Lakh Seventy-Two Thousand Fourteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00437 | Cash Invoice Date | 31-JUL-18 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WKD193405SP01779 | ARV Cum DO Date | 05-JUL-18 | |
| ARV Qty : 60 | Unit Name | 3405 GHORWARI | |
| Unique Bid Id : 223345295 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | KEDIA TRADERS | Destination | WITHIN STATE |
| Party Code | 125096 | | |
| Address | 85, VISHAL TRANSPORT NAGAR | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AUSPK4901E1ZS | | |
| Grade Code : 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 | @ 3806.00 | | 228360.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | | 0.00 |
| C. Crushing Charge | @ 0.00 | | 0.00 |
| D. Surface Transportation Charges | @ 25.00 | | 1500.00 |
| E. Evacuation Charges | @ 50.00 | | 3000.00 |
| F. Royalty | @ 14.00 % of Basic | | 31970.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 9591.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 639.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | | 11418.00 |
| J. Transit Fee (If applicable) | @ 7.00 | | 420.00 |
| K. Sub Total (A to I) | : | | 286898.00 |
| L. CGST | @ 2.50 % of Sub Total | | 7172.00 |
| M. SGST | @ 2.50 % of Sub Total | | 7172.00 |
| 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) | | | 325242.00 |
| Rupees Three Lakh Twenty-Five Thousand Two Hundred Forty-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00438 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01831 | ARV Cum DO Date : 06-JUL-18 | | |
| ARV Qty : 100 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 223344793 | 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) : 82.620 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3776.00 | 311973.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2066.00 | |
| E. Evacuation Charges | @ 50.00 | 4131.00 | |
| F. Royalty | @ 14.00 % of Basic | 43676.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13103.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 874.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 15599.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 578.00 | |
| K. Sub Total (A to I) | : | 392000.00 | |
| L. CGST | @ 2.50 % of Sub Total | 9800.00 | |
| M. SGST | @ 2.50 % of Sub Total | 9800.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 33048.00 | |
| P. Total Net Amount in Figures (J to N) | | 444648.00 | |
| Rupees Four Lakh Forty-Four Thousand Six Hundred Forty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00480 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01741 | ARV Cum DO Date : 04-JUL-18 | | |
| ARV Qty : 5560 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223342971 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : B L A Power Pvt. Ltd. | Destination : GADARWARA | | |
| Party Code : 127133 | | | |
| Address : 84 Maker Chambers III Nari | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AACCB9792P1ZZ | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 4812.900 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3030.00 | 14583087.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 120322.00 | |
| E. Evacuation Charges | @ 50.00 | 240645.00 | |
| F. Royalty | @ 14.00 % of Basic | 2041632.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 612490.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 40833.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 729154.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 33690.00 | |
| K. Sub Total (A to I) | : | 18401853.00 | |
| L. CGST | @ 2.50 % of Sub Total | 460046.00 | |
| M. SGST | @ 2.50 % of Sub Total | 460046.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 1925160.00 | |
| P. Total Net Amount in Figures (J to N) | | 21247105.00 | |
| Rupees Two Crore Twelve Lakh Forty-Seven Thousand One Hundred Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00439 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01824 | ARV Cum DO Date : 06-JUL-18 | | |
| ARV Qty : 110 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 223345338 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Rameshwarlal Baheti Coal Co. | Destination : WITHIN STATE | | |
| Party Code : 110531 | | | |
| Address : 395,KATJUNAGARRATLAM457001 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABJPB4244K1ZW | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 43.900 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3796.00 | 166644.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1098.00 | |
| E. Evacuation Charges | @ 50.00 | 2195.00 | |
| F. Royalty | @ 14.00 % of Basic | 23330.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6999.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 467.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 8332.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 307.00 | |
| K. Sub Total (A to I) | : | 209372.00 | |
| L. CGST | @ 2.50 % of Sub Total | 5234.00 | |
| M. SGST | @ 2.50 % of Sub Total | 5234.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 17560.00 | |
| P. Total Net Amount in Figures (J to N) | | 237400.00 | |
| Rupees Two Lakh Thirty-Seven Thousand Four Hundred Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00481 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01808 | ARV Cum DO Date : 06-JUL-18 | | |
| ARV Qty : 1500 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223342194 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : BALAJI COAL PVT LTD | Destination : WITHIN STATE | | |
| Party Code : 110016 | | | |
| Address : SHOP NO-22 & 23, II FLOOR, | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AACCB8991N1Z4 | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 445.180 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 1353347.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 11130.00 | |
| E. Evacuation Charges | @ 50.00 | 22259.00 | |
| F. Royalty | @ 14.00 % of Basic | 189469.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 56841.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3789.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 67667.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 3116.00 | |
| K. Sub Total (A to I) | : | 1707618.00 | |
| L. CGST | @ 2.50 % of Sub Total | 42690.00 | |
| M. SGST | @ 2.50 % of Sub Total | 42690.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 178072.00 | |
| P. Total Net Amount in Figures (J to N) | | 1971070.00 | |
| Rupees Nineteen Lakh Seventy-One Thousand Seventy Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00440 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01747 | ARV Cum DO Date : 04-JUL-18 | | |
| ARV Qty : 50 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 223345189 | 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) : 50.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3806.00 | 190300.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1250.00 | |
| E. Evacuation Charges | @ 50.00 | 2500.00 | |
| F. Royalty | @ 14.00 % of Basic | 26642.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7993.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 533.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 9515.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 350.00 | |
| K. Sub Total (A to I) | : | 239083.00 | |
| L. CGST | @ 2.50 % of Sub Total | 5977.00 | |
| M. SGST | @ 2.50 % of Sub Total | 5977.00 | |
| 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) | | 271037.00 | |
| Rupees Two Lakh Seventy-One Thousand Thirty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00482 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01766 | ARV Cum DO Date : 04-JUL-18 | | |
| ARV Qty : 100 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223341815 | 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 : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 55.260 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 167990.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1382.00 | |
| E. Evacuation Charges | @ 50.00 | 2763.00 | |
| F. Royalty | @ 14.00 % of Basic | 23519.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7056.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 470.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 8400.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 387.00 | |
| K. Sub Total (A to I) | : | 211967.00 | |
| L. CGST | @ 2.50 % of Sub Total | 5299.00 | |
| M. SGST | @ 2.50 % of Sub Total | 5299.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 22104.00 | |
| P. Total Net Amount in Figures (J to N) | | 244669.00 | |
| Rupees Two Lakh Forty-Four Thousand Six Hundred Sixty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|---|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00483 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01749 | ARV Cum DO Date : 04-JUL-18 | | |
| ARV Qty : 300 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223341237 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : MADHYA BHARAT FUELS PVT LTD | Destination : JUNNARDEO, CHHINDWARA, MP | | |
| Party Code : 131699 | | | |
| Address : Vill Khapaswami PO Junnard | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AABCM6760H1ZK | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 129.530 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 393771.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 3238.00 | |
| E. Evacuation Charges | @ 50.00 | 6477.00 | |
| F. Royalty | @ 14.00 % of Basic | 55128.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16538.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1103.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 19689.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 907.00 | |
| K. Sub Total (A to I) | : | 496851.00 | |
| L. CGST | @ 2.50 % of Sub Total | 12421.00 | |
| M. SGST | @ 2.50 % of Sub Total | 12421.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 51812.00 | |
| P. Total Net Amount in Figures (J to N) | | 573505.00 | |
| Rupees Five Lakh Seventy-Three Thousand Five Hundred Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00513 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP01478 | ARV Cum DO Date : 15-JUN-18 | | |
| ARV Qty : 110 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222931744 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Maruti coal corporation | Destination : WITHIN STATE | | |
| Party Code : 110937 | | | |
| Address : 88/2, lasudia mori, dewas : | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABSPB5574D1ZR | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 109.010 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3428.00 | 373686.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2725.00 | |
| E. Evacuation Charges | @ 50.00 | 5451.00 | |
| F. Royalty | @ 14.00 % of Basic | 52316.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15695.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1046.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 18684.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 763.00 | |
| K. Sub Total (A to I) | : | 470366.00 | |
| L. CGST | @ 2.50 % of Sub Total | 11759.00 | |
| M. SGST | @ 2.50 % of Sub Total | 11759.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 43604.00 | |
| P. Total Net Amount in Figures (J to N) | | 537488.00 | |
| Rupees Five Lakh Thirty-Seven Thousand Four Hundred Eighty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00514 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP01441 | ARV Cum DO Date : 14-JUN-18 | | |
| ARV Qty : 500 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222932375 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : SHIVOHAM TRADING COMPANY | Destination : WITHIN STATE | | |
| Party Code : 111441 | | | |
| Address : 201 MALWA PRIDE, DF-64 SCH. | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABTPA5377N1Z5 | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 440.060 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3438.00 | 1512926.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 11002.00 | |
| E. Evacuation Charges | @ 50.00 | 22003.00 | |
| F. Royalty | @ 14.00 % of Basic | 211810.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 63543.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4236.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 75646.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 3080.00 | |
| K. Sub Total (A to I) | : | 1904246.00 | |
| L. CGST | @ 2.50 % of Sub Total | 47606.00 | |
| M. SGST | @ 2.50 % of Sub Total | 47606.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 176024.00 | |
| P. Total Net Amount in Figures (J to N) | | 2175482.00 | |
| Rupees Twenty-One Lakh Seventy-Five Thousand Four Hundred Eighty-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00441 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01286 | ARV Cum DO Date : 08-JUN-18 | | |
| ARV Qty : 300 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 222928216 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Om Coal Company (P) Ltd. | Destination : WITHIN STATE | | |
| Party Code : 109341 | | | |
| Address : EH-6, Scheme No. 54, Viyav | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AAAC08710A1Z3 | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 39.030 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3896.00 | 152061.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 976.00 | |
| E. Evacuation Charges | @ 50.00 | 1952.00 | |
| F. Royalty | @ 14.00 % of Basic | 21289.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6387.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 426.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 7603.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 273.00 | |
| K. Sub Total (A to I) | : | 190967.00 | |
| L. CGST | @ 2.50 % of Sub Total | 4774.00 | |
| M. SGST | @ 2.50 % of Sub Total | 4774.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 15612.00 | |
| P. Total Net Amount in Figures (J to N) | | 216127.00 | |
| Rupees Two Lakh Sixteen Thousand One Hundred Twenty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00442 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01595 | ARV Cum DO Date : 22-JUN-18 | | |
| ARV Qty : 100 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 222926225 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Dassani Sales | Destination : WITHIN STATE | | |
| Party Code : 113938 | | | |
| Address : 4 Station RoadBarwaha45111 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABJPD3122E1ZG | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 100.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3886.00 | 388600.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2500.00 | |
| E. Evacuation Charges | @ 50.00 | 5000.00 | |
| F. Royalty | @ 14.00 % of Basic | 54404.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16321.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1088.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 19430.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 700.00 | |
| K. Sub Total (A to I) | : | 488043.00 | |
| L. CGST | @ 2.50 % of Sub Total | 12201.00 | |
| M. SGST | @ 2.50 % of Sub Total | 12201.00 | |
| 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) | | 552445.00 | |
| Rupees Five Lakh Fifty-Two Thousand Four Hundred Forty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00484 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01017 | ARV Cum DO Date : 02-JUN-18 | | |
| ARV Qty : 100 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7872148 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : HARIPUSHP DEVCON PVT LTD | Destination : WITHIN STATE | | |
| Party Code : 58600 | | | |
| Address : GARDEN NO 106 SINDHI COLON | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AACCH6200J1Z0 | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 77.800 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 236512.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1945.00 | |
| E. Evacuation Charges | @ 50.00 | 3890.00 | |
| F. Royalty | @ 14.00 % of Basic | 33112.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9934.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 662.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 11826.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 545.00 | |
| K. Sub Total (A to I) | : | 298426.00 | |
| L. CGST | @ 2.50 % of Sub Total | 7461.00 | |
| M. SGST | @ 2.50 % of Sub Total | 7461.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 31120.00 | |
| P. Total Net Amount in Figures (J to N) | | 344468.00 | |
| Rupees Three Lakh Forty-Four Thousand Four Hundred Sixty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00515 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP01389 | ARV Cum DO Date : 12-JUN-18 | | |
| ARV Qty : 100 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222931449 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : SHREESH TRADELINK | Destination : WITHIN STATE | | |
| Party Code : 130013 | | | |
| Address : E 1 H NO 188 ARERA COLONYB: | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ADJFS4704R1ZL | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 100.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3458.00 | 345800.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2500.00 | |
| E. Evacuation Charges | @ 50.00 | 5000.00 | |
| F. Royalty | @ 14.00 % of Basic | 48412.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14524.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 968.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 17290.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 700.00 | |
| K. Sub Total (A to I) | : | 435194.00 | |
| L. CGST | @ 2.50 % of Sub Total | 10880.00 | |
| M. SGST | @ 2.50 % of Sub Total | 10880.00 | |
| 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) | | 496954.00 | |
| Rupees Four Lakh Ninety-Six Thousand Nine Hundred Fifty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00516 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP01428 | ARV Cum DO Date : 14-JUN-18 | | |
| ARV Qty : 100 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222931300 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Komal Enterprises | Destination : WITHIN STATE | | |
| Party Code : 128290 | | | |
| Address : E + 1/188 Arera ColonyBhop. | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AEKPH6160G1ZP | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 83.050 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3408.00 | 283034.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2076.00 | |
| E. Evacuation Charges | @ 50.00 | 4153.00 | |
| F. Royalty | @ 14.00 % of Basic | 39625.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11888.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 793.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 14152.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 581.00 | |
| K. Sub Total (A to I) | : | 356302.00 | |
| L. CGST | @ 2.50 % of Sub Total | 8908.00 | |
| M. SGST | @ 2.50 % of Sub Total | 8908.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 33220.00 | |
| P. Total Net Amount in Figures (J to N) | | 407338.00 | |
| Rupees Four Lakh Seven Thousand Three Hundred Thirty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00517 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP01404 | ARV Cum DO Date : 13-JUN-18 | | |
| ARV Qty : 100 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222932914 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Nivedan Commerce Private Limited | Destination : WITHIN STATE | | |
| Party Code : 131125 | | | |
| Address : 16 ahilyamata colony near r. | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AACCN4492J1ZC | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 77.850 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3448.00 | 268427.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1946.00 | |
| E. Evacuation Charges | @ 50.00 | 3892.00 | |
| F. Royalty | @ 14.00 % of Basic | 37580.00 | |
| 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 | 545.00 | |
| K. Sub Total (A to I) | : | 337837.00 | |
| L. CGST | @ 2.50 % of Sub Total | 8446.00 | |
| M. SGST | @ 2.50 % of Sub Total | 8446.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 31140.00 | |
| P. Total Net Amount in Figures (J to N) | | 385869.00 | |
| Rupees Three Lakh Eighty-Five Thousand Eight Hundred Sixty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00518 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP01489 | ARV Cum DO Date : 15-JUN-18 | | |
| ARV Qty : 50 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222931735 | 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 : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 50.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3408.00 | 170400.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1250.00 | |
| E. Evacuation Charges | @ 50.00 | 2500.00 | |
| F. Royalty | @ 14.00 % of Basic | 23856.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7157.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 477.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 8520.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 350.00 | |
| K. Sub Total (A to I) | : | 214510.00 | |
| L. CGST | @ 2.50 % of Sub Total | 5363.00 | |
| M. SGST | @ 2.50 % of Sub Total | 5363.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 20000.00 | |
| P. Total Net Amount in Figures (J to N) | | 245236.00 | |
| Rupees Two Lakh Forty-Five Thousand Two Hundred Thirty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00485 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01108 | ARV Cum DO Date : 06-JUN-18 | | |
| ARV Qty : 310 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7872359 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Dassani Sales | Destination : WITHIN STATE | | |
| Party Code : 29567 | | | |
| Address : 4 Station Road,Barwaha4511 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABJPD3122E1ZG | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 185.480 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 563859.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 4637.00 | |
| E. Evacuation Charges | @ 50.00 | 9274.00 | |
| F. Royalty | @ 14.00 % of Basic | 78940.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23682.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1579.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 28193.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1298.00 | |
| K. Sub Total (A to I) | : | 711462.00 | |
| L. CGST | @ 2.50 % of Sub Total | 17787.00 | |
| M. SGST | @ 2.50 % of Sub Total | 17787.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 74192.00 | |
| P. Total Net Amount in Figures (J to N) | | 821228.00 | |
| Rupees Eight Lakh Twenty-One Thousand Two Hundred Twenty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | | |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00519 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP01599 | ARV Cum DO Date : 23-JUN-18 | | |
| ARV Qty : 500 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222931027 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : G.K.TRANSPORT COMPANY | Destination : WITHIN STATE | | |
| Party Code : 117232 | | | |
| Address : opp LIC office,parasia Dis | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AAFFG4608P1Z8 | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 483.450 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3398.00 | 1642763.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 12086.00 | |
| E. Evacuation Charges | @ 50.00 | 24173.00 | |
| F. Royalty | @ 14.00 % of Basic | 229987.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 68996.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4600.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 82138.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 3384.00 | |
| K. Sub Total (A to I) | : | 2068127.00 | |
| L. CGST | @ 2.50 % of Sub Total | 51703.00 | |
| M. SGST | @ 2.50 % of Sub Total | 51703.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 193380.00 | |
| P. Total Net Amount in Figures (J to N) | | 2364913.00 | |
| Rupees Twenty-Three Lakh Sixty-Four Thousand Nine Hundred Thirteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | | |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00486 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01643 | ARV Cum DO Date : 27-JUN-18 | | |
| ARV Qty : 100 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223341682 | 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 : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 59.070 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 179573.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1477.00 | |
| E. Evacuation Charges | @ 50.00 | 2954.00 | |
| F. Royalty | @ 14.00 % of Basic | 25140.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7542.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 503.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 8979.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 413.00 | |
| K. Sub Total (A to I) | : | 226581.00 | |
| L. CGST | @ 2.50 % of Sub Total | 5665.00 | |
| M. SGST | @ 2.50 % of Sub Total | 5665.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 23628.00 | |
| P. Total Net Amount in Figures (J to N) | | 261539.00 | |
| Rupees Two Lakh Sixty-One Thousand Five Hundred Thirty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00443 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01423 | ARV Cum DO Date : 14-JUN-18 | | |
| ARV Qty : 100 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 222927749 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Bansal Carbons | Destination : WITHIN STATE | | |
| Party Code : 111069 | | | |
| Address : 102- Amit Chambers, 5-6, J. | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AECPB8337F1ZY | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 56.250 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3886.00 | 218588.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1406.00 | |
| E. Evacuation Charges | @ 50.00 | 2813.00 | |
| F. Royalty | @ 14.00 % of Basic | 30602.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9181.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 612.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 10929.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 394.00 | |
| K. Sub Total (A to I) | : | 274525.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6863.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6863.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 22500.00 | |
| P. Total Net Amount in Figures (J to N) | | 310751.00 | |
| Rupees Three Lakh Ten Thousand Seven Hundred Fifty-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00520 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP01594 | ARV Cum DO Date : 22-JUN-18 | | |
| ARV Qty : 100 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222932498 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Dassani Sales | Destination : WITHIN STATE | | |
| Party Code : 113938 | | | |
| Address : 4 Station RoadBarwaha45111 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABJPD3122E1ZG | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 78.880 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3448.00 | 271978.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1972.00 | |
| E. Evacuation Charges | @ 50.00 | 3944.00 | |
| F. Royalty | @ 14.00 % of Basic | 38077.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11423.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 762.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 13599.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 552.00 | |
| K. Sub Total (A to I) | : | 342307.00 | |
| L. CGST | @ 2.50 % of Sub Total | 8558.00 | |
| M. SGST | @ 2.50 % of Sub Total | 8558.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 31552.00 | |
| P. Total Net Amount in Figures (J to N) | | 390975.00 | |
| Rupees Three Lakh Ninety Thousand Nine Hundred Seventy-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00521 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP01263 | ARV Cum DO Date : 08-JUN-18 | | |
| ARV Qty : 200 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222932826 | 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 : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 200.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3408.00 | 681600.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 5000.00 | |
| E. Evacuation Charges | @ 50.00 | 10000.00 | |
| F. Royalty | @ 14.00 % of Basic | 95424.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 28627.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1908.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 34080.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1400.00 | |
| K. Sub Total (A to I) | : | 858039.00 | |
| L. CGST | @ 2.50 % of Sub Total | 21451.00 | |
| M. SGST | @ 2.50 % of Sub Total | 21451.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 80000.00 | |
| P. Total Net Amount in Figures (J to N) | | 980941.00 | |
| Rupees Nine Lakh Eighty Thousand Nine Hundred Forty-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | | |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00487 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01339 | ARV Cum DO Date : 11-JUN-18 | | |
| ARV Qty : 240 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7872467 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : B L A Power Private Limited | Destination : GADARWARA | | |
| Party Code : 55870 | | | |
| Address : NEWARI POST NEWARI TAH. GA: | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AACCB9792P1ZZ | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 26.450 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 80408.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 661.00 | |
| E. Evacuation Charges | @ 50.00 | 1323.00 | |
| F. Royalty | @ 14.00 % of Basic | 11257.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3377.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 225.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4020.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 185.00 | |
| K. Sub Total (A to I) | : | 101456.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2536.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2536.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 10580.00 | |
| P. Total Net Amount in Figures (J to N) | | 117108.00 | |
| Rupees One Lakh Seventeen Thousand One Hundred Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00488 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01345 | ARV Cum DO Date : 11-JUN-18 | | |
| ARV Qty : 1000 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7871844 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : EVA FUELS PVT. LTD. | Destination : WITHIN STATE | | |
| Party Code : 28008 | | | |
| Address : 109,STERLING TOWER, 2 M.G I | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AABCE1973C1Z5 | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 835.830 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3020.00 | 2524207.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 20896.00 | |
| E. Evacuation Charges | @ 50.00 | 41792.00 | |
| F. Royalty | @ 14.00 % of Basic | 353389.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 106017.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 7068.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 126210.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 5851.00 | |
| K. Sub Total (A to I) | : | 3185430.00 | |
| L. CGST | @ 2.50 % of Sub Total | 79636.00 | |
| M. SGST | @ 2.50 % of Sub Total | 79636.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 334332.00 | |
| P. Total Net Amount in Figures (J to N) | | 3679034.00 | |
| Rupees Thirty-Six Lakh Seventy-Nine Thousand Thirty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | | |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00489 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01626 | ARV Cum DO Date : 27-JUN-18 | | |
| ARV Qty : 500 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223341919 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : BADSHAH COAL AND COKE SERVICE | Destination : WITHIN STATE | | |
| Party Code : 127633 | | | |
| Address : INDORE ROAD SIRLAIBARWAHA4 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AAPFB1481R1ZY | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 217.910 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 662446.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 5448.00 | |
| E. Evacuation Charges | @ 50.00 | 10896.00 | |
| F. Royalty | @ 14.00 % of Basic | 92742.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27823.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1855.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 33122.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1525.00 | |
| K. Sub Total (A to I) | : | 835857.00 | |
| L. CGST | @ 2.50 % of Sub Total | 20896.00 | |
| M. SGST | @ 2.50 % of Sub Total | 20896.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 87164.00 | |
| P. Total Net Amount in Figures (J to N) | | 964813.00 | |
| Rupees Nine Lakh Sixty-Four Thousand Eight Hundred Thirteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00444 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01485 | ARV Cum DO Date : 15-JUN-18 | | |
| ARV Qty : 110 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 222926986 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Shubham Minchem Pvt. Ltd. | Destination : WITHIN STATE | | |
| Party Code : 109436 | | | |
| Address : 491, 14/2, Vikas NagarNeem | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABFFS1268N1ZW | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 45.170 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3896.00 | 175982.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1129.00 | |
| E. Evacuation Charges | @ 50.00 | 2259.00 | |
| F. Royalty | @ 14.00 % of Basic | 24637.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7391.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 493.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 8799.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 316.00 | |
| K. Sub Total (A to I) | : | 221006.00 | |
| L. CGST | @ 2.50 % of Sub Total | 5525.00 | |
| M. SGST | @ 2.50 % of Sub Total | 5525.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 18068.00 | |
| P. Total Net Amount in Figures (J to N) | | 250124.00 | |
| Rupees Two Lakh Fifty Thousand One Hundred Twenty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00490 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01103 | ARV Cum DO Date : 06-JUN-18 | | |
| ARV Qty : 200 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7872180 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : AANAND ENTERPRISES | Destination : WITHIN STATE | | |
| Party Code : 20975 | | | |
| Address : 88,Prakash Nagar, Indore R | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABJPJ0456D1Z5 | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 122.930 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 373707.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 3073.00 | |
| E. Evacuation Charges | @ 50.00 | 6147.00 | |
| F. Royalty | @ 14.00 % of Basic | 52319.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15696.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1046.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 18685.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 861.00 | |
| K. Sub Total (A to I) | : | 471534.00 | |
| L. CGST | @ 2.50 % of Sub Total | 11788.00 | |
| M. SGST | @ 2.50 % of Sub Total | 11788.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 49172.00 | |
| P. Total Net Amount in Figures (J to N) | | 544282.00 | |
| Rupees Five Lakh Forty-Four Thousand Two Hundred Eighty-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | | |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00445 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01219 | ARV Cum DO Date : 07-JUN-18 | | |
| ARV Qty : 300 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 222926357 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : SAMAY COAL CORPORATION | Destination : WITHIN STATE | | |
| Party Code : 130693 | | | |
| Address : 25/3/4 LASUDIA MORI DEWAS I | | | |
| 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) : 38.310 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3886.00 | 148873.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 958.00 | |
| E. Evacuation Charges | @ 50.00 | 1916.00 | |
| F. Royalty | @ 14.00 % of Basic | 20842.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6253.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 417.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 7444.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 268.00 | |
| K. Sub Total (A to I) | : | 186971.00 | |
| L. CGST | @ 2.50 % of Sub Total | 4674.00 | |
| M. SGST | @ 2.50 % of Sub Total | 4674.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 15324.00 | |
| P. Total Net Amount in Figures (J to N) | | 211643.00 | |
| Rupees Two Lakh Eleven Thousand Six Hundred Forty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

| | | | |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00446 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01188 | ARV Cum DO Date : 07-JUN-18 | | |
| ARV Qty : 200 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 222926744 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : LALWALA ENTERPRISES | Destination : WITHIN STATE | | |
| Party Code : 129502 | | | |
| Address : WARD NO:10,BEHIND GURUDWAR. | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AKIPJ8532G1Z8 | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 96.760 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3906.00 | 377945.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2419.00 | |
| E. Evacuation Charges | @ 50.00 | 4838.00 | |
| F. Royalty | @ 14.00 % of Basic | 52912.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15874.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1058.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 18897.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 677.00 | |
| K. Sub Total (A to I) | : | 474620.00 | |
| L. CGST | @ 2.50 % of Sub Total | 11866.00 | |
| M. SGST | @ 2.50 % of Sub Total | 11866.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 38704.00 | |
| P. Total Net Amount in Figures (J to N) | | 537056.00 | |
| Rupees Five Lakh Thirty-Seven Thousand Fifty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | | |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00491 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01336 | ARV Cum DO Date : 11-JUN-18 | | |
| ARV Qty : 240 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7872480 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : B L A Power Private Limited | Destination : GADARWARA | | |
| Party Code : 55870 | | | |
| Address : NEWARI POST NEWARI TAH. GA. | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AACCB9792P1ZZ | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 21.330 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 64843.00 | |
| B. Commitment/Benifiation 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 | 1067.00 | |
| F. Royalty | @ 14.00 % of Basic | 9078.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2723.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 182.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 3242.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 149.00 | |
| K. Sub Total (A to I) | : | 81817.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2045.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2045.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 8532.00 | |
| P. Total Net Amount in Figures (J to N) | | 94439.00 | |
| Rupees Ninety-Four Thousand Four Hundred Thirty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | | |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00522 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP01287 | ARV Cum DO Date : 08-JUN-18 | | |
| ARV Qty : 300 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222931933 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Om Coal Company (P) Ltd. | Destination : WITHIN STATE | | |
| Party Code : 109341 | | | |
| Address : EH-6, Scheme No. 54, Vijay | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AAAC08710A1Z3 | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 216.150 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3438.00 | 743124.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 5404.00 | |
| E. Evacuation Charges | @ 50.00 | 10808.00 | |
| F. Royalty | @ 14.00 % of Basic | 104037.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 31211.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2081.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 37156.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1513.00 | |
| K. Sub Total (A to I) | : | 935334.00 | |
| L. CGST | @ 2.50 % of Sub Total | 23383.00 | |
| M. SGST | @ 2.50 % of Sub Total | 23383.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 86460.00 | |
| P. Total Net Amount in Figures (J to N) | | 1068560.00 | |
| Rupees Ten Lakh Sixty-Eight Thousand Five Hundred Sixty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00492 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01261 | ARV Cum DO Date : 08-JUN-18 | | |
| ARV Qty : 150 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7871454 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : BHALLA ENTERPRISES PVT LTD | Destination : WITHIN STATE | | |
| Party Code : 48952 | | | |
| Address : 206, II FLOOR , GRVITY MA | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AACCB9847P1Z3 | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 43.850 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 133304.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1096.00 | |
| E. Evacuation Charges | @ 50.00 | 2193.00 | |
| F. Royalty | @ 14.00 % of Basic | 18663.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5599.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 373.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 6665.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 307.00 | |
| K. Sub Total (A to I) | : | 168200.00 | |
| L. CGST | @ 2.50 % of Sub Total | 4205.00 | |
| M. SGST | @ 2.50 % of Sub Total | 4205.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 17540.00 | |
| P. Total Net Amount in Figures (J to N) | | 194150.00 | |
| Rupees One Lakh Ninety-Four 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 : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00493 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP00922 | ARV Cum DO Date : 30-MAY-18 | | |
| ARV Qty : 520 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7872435 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Annapurna Enterprises | Destination : WITHIN STATE | | |
| Party Code : 7618 | | | |
| Address : A-37, SIDHARTH LAKE CITY, 1 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABHPB5581F1ZZ | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 199.580 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 606723.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 4990.00 | |
| E. Evacuation Charges | @ 50.00 | 9979.00 | |
| F. Royalty | @ 14.00 % of Basic | 84941.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 25482.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1699.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 30336.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1397.00 | |
| K. Sub Total (A to I) | : | 765547.00 | |
| L. CGST | @ 2.50 % of Sub Total | 19139.00 | |
| M. SGST | @ 2.50 % of Sub Total | 19139.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 79832.00 | |
| P. Total Net Amount in Figures (J to N) | | 883657.00 | |
| Rupees Eight Lakh Eighty-Three Thousand Six Hundred Fifty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00494 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01537 | ARV Cum DO Date : 19-JUN-18 | | |
| ARV Qty : 50 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7872646 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Raj Traders | Destination : WITHIN STATE | | |
| Party Code : 58900 | | | |
| Address : Indore Road BARWAHA MPBARW. | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AJOPB6415K1Z7 | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 33.800 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3060.00 | 103428.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 845.00 | |
| E. Evacuation Charges | @ 50.00 | 1690.00 | |
| F. Royalty | @ 14.00 % of Basic | 14480.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4344.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 290.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5171.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 237.00 | |
| K. Sub Total (A to I) | : | 130485.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3262.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3262.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 13520.00 | |
| P. Total Net Amount in Figures (J to N) | | 150529.00 | |
| Rupees One Lakh Fifty Thousand Five Hundred Twenty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00495 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01361 | ARV Cum DO Date : 11-JUN-18 | | |
| ARV Qty : 200 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7872125 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Raj Traders | Destination : WITHIN STATE | | |
| Party Code : 58900 | | | |
| Address : Indore Road BARWAHA MPBARW. | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AJOPB6415K1Z7 | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 133.670 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 406357.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 3342.00 | |
| E. Evacuation Charges | @ 50.00 | 6683.00 | |
| F. Royalty | @ 14.00 % of Basic | 56890.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17067.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1138.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 20318.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 936.00 | |
| K. Sub Total (A to I) | : | 512731.00 | |
| L. CGST | @ 2.50 % of Sub Total | 12818.00 | |
| M. SGST | @ 2.50 % of Sub Total | 12818.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 53468.00 | |
| P. Total Net Amount in Figures (J to N) | | 591835.00 | |
| Rupees Five Lakh Ninety-One Thousand Eight Hundred Thirty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00523 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP01582 | ARV Cum DO Date : 21-JUN-18 | | |
| ARV Qty : 80 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222932915 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : LALWALA ENTERPRISES | Destination : WITHIN STATE | | |
| Party Code : 129502 | | | |
| Address : WARD NO:10,BEHIND GURUDWAR. | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AKIPJ8532G1Z8 | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 60.830 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3398.00 | 206700.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1521.00 | |
| E. Evacuation Charges | @ 50.00 | 3042.00 | |
| F. Royalty | @ 14.00 % of Basic | 28938.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8681.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 579.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 10335.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 426.00 | |
| K. Sub Total (A to I) | : | 260222.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6506.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6506.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 24332.00 | |
| P. Total Net Amount in Figures (J to N) | | 297566.00 | |
| Rupees Two Lakh Ninety-Seven Thousand Five Hundred Sixty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00524 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP01514 | ARV Cum DO Date : 19-JUN-18 | | |
| ARV Qty : 100 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222932468 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Keshav Sales Corporation | Destination : WITHIN STATE | | |
| Party Code : 125432 | | | |
| Address : 2nd Floor 48-E S-3 Scheme | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AXOPA2720E1Z1 | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 100.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3448.00 | 344800.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2500.00 | |
| E. Evacuation Charges | @ 50.00 | 5000.00 | |
| F. Royalty | @ 14.00 % of Basic | 48272.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14482.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 965.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 17240.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 700.00 | |
| K. Sub Total (A to I) | : | 433959.00 | |
| L. CGST | @ 2.50 % of Sub Total | 10849.00 | |
| M. SGST | @ 2.50 % of Sub Total | 10849.00 | |
| 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) | | 495657.00 | |
| Rupees Four Lakh Ninety-Five Thousand Six Hundred Fifty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | | |
|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00525 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP01343 | ARV Cum DO Date : 11-JUN-18 | | |
| ARV Qty : 100 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222932390 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Bhalla Enterprises Pvt Ltd | Destination : WITHIN STATE | | |
| Party Code : 110514 | | | |
| Address : 206, 2nd Floor, 27 Mechani | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AACCB9847P1Z3 | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 77.810 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 3448.00 | | 268289.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | | 0.00 |
| C. Crushing Charge | @ 0.00 | | 0.00 |
| D. Surface Transportation Charges | @ 25.00 | | 1945.00 |
| E. Evacuation Charges | @ 50.00 | | 3891.00 |
| F. Royalty | @ 14.00 % of Basic | | 37560.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 11268.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 751.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | | 13414.00 |
| J. Transit Fee (If applicable) | @ 7.00 | | 545.00 |
| K. Sub Total (A to I) | : | | 337663.00 |
| L. CGST | @ 2.50 % of Sub Total | | 8442.00 |
| M. SGST | @ 2.50 % of Sub Total | | 8442.00 |
| N. IGST | @ 0.00 % of Sub Total | | 0.00 |
| O. State Compensation Cess | @ 400.00 | | 31124.00 |
| P. Total Net Amount in Figures (J to N) | | | 385671.00 |
| Rupees Three Lakh Eighty-Five Thousand Six Hundred Seventy-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | | |
|--|------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00447 | Cash Invoice Date | 31-JUL-18 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WKD193405SP01505 | ARV Cum DO Date | 19-JUN-18 | |
| ARV Qty : 70 | Unit Name | 3405 GHORWARI | |
| Unique Bid Id : 222926800 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | Amit Sales Corporation | Destination | WITHIN STATE |
| Party Code | 115462 | | |
| Address | Bharat Udhvoo Compound, Par. | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23ACLPA7456R1Z3 | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 53.540 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ | 3896.00 | 208592.00 |
| B. Commitment/Benifiation Charges | @ | 0.00 | 0.00 |
| C. Crushing Charge | @ | 0.00 | 0.00 |
| D. Surface Transportation Charges | @ | 25.00 | 1339.00 |
| E. Evacuation Charges | @ | 50.00 | 2677.00 |
| F. Royalty | @ | 14.00 % of Basic | 29203.00 |
| G. DMF Funds | @ | 30.00 % of Royalty (State) | 8761.00 |
| H. NMET Funds | @ | 2.00 % of Royalty (Central) | 584.00 |
| I. MPGATSVA (If applicable) | @ | 5.00 % of Basic | 10430.00 |
| J. Transit Fee (If applicable) | @ | 7.00 | 375.00 |
| K. Sub Total (A to I) | : | | 261961.00 |
| L. CGST | @ | 2.50 % of Sub Total | 6549.00 |
| M. SGST | @ | 2.50 % of Sub Total | 6549.00 |
| N. IGST | @ | 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ | 400.00 | 21416.00 |
| P. Total Net Amount in Figures (J to N) | | | 296475.00 |
| Rupees Two Lakh Ninety-Six Thousand Four Hundred Seventy-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00496 | Cash Invoice Date | 31-JUL-18 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : WG_IVM | |
| ARV Cum DO Number : WKD193413SP00965 | ARV Cum DO Date | 31-MAY-18 | |
| ARV Qty : 150 | Unit Name | 3413 TANDSI | |
| Unique Bid Id : 7872307 | 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 : WG_IVM | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : WG_IVM | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 150.000 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | | 456000.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | | 0.00 |
| C. Crushing Charge | @ 0.00 | | 0.00 |
| D. Surface Transportation Charges | @ 25.00 | | 3750.00 |
| E. Evacuation Charges | @ 50.00 | | 7500.00 |
| F. Royalty | @ 14.00 % of Basic | | 63840.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 19152.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 1277.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | | 22800.00 |
| J. Transit Fee (If applicable) | @ 7.00 | | 1050.00 |
| K. Sub Total (A to I) | : | | 575369.00 |
| L. CGST | @ 2.50 % of Sub Total | | 14384.00 |
| M. SGST | @ 2.50 % of Sub Total | | 14384.00 |
| N. IGST | @ 0.00 % of Sub Total | | 0.00 |
| O. State Compensation Cess | @ 400.00 | | 60000.00 |
| P. Total Net Amount in Figures (J to N) | | | 664137.00 |
| Rupees Six Lakh Sixty-Four Thousand One Hundred Thirty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | | |
|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00497 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP00970 | ARV Cum DO Date : 31-MAY-18 | | |
| ARV Qty : 500 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7872445 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : L & T ENTERPRISES | Destination : WITHIN STATE | | |
| Party Code : 12363 | | | |
| Address : 304, Sidhanchal Apartment | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABCPT0560H1ZX | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 114.280 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 347411.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2857.00 | |
| E. Evacuation Charges | @ 50.00 | 5714.00 | |
| F. Royalty | @ 14.00 % of Basic | 48638.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14591.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 973.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 17371.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 800.00 | |
| K. Sub Total (A to I) | : | 438355.00 | |
| L. CGST | @ 2.50 % of Sub Total | 10959.00 | |
| M. SGST | @ 2.50 % of Sub Total | 10959.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 45712.00 | |
| P. Total Net Amount in Figures (J to N) | | 505985.00 | |
| Rupees Five Lakh Five Thousand Nine Hundred Eighty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00498 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01078 | ARV Cum DO Date : 05-JUN-18 | | |
| ARV Qty : 100 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7871748 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : VIPPY INDUSTRIES LTD. | Destination : DEWAS | | |
| Party Code : 19895 | | | |
| Address : 28, INDUSTRIAL AREA, A.B.R. | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AABCV1297N2ZZ | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 39.350 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 119624.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 984.00 | |
| E. Evacuation Charges | @ 50.00 | 1968.00 | |
| F. Royalty | @ 14.00 % of Basic | 16747.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5024.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 335.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5981.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 275.00 | |
| K. Sub Total (A to I) | : | 150938.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3773.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3773.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 15740.00 | |
| P. Total Net Amount in Figures (J to N) | | 174224.00 | |
| Rupees One Lakh Seventy-Four Thousand Two Hundred Twenty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00499 | Cash Invoice Date | 31-JUL-18 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : WG_IVM | |
| ARV Cum DO Number : WKD193413SP01032 | ARV Cum DO Date | 02-JUN-18 | |
| ARV Qty : 300 | Unit Name | 3413 TANDSI | |
| Unique Bid Id : 7872280 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | RELIANCE COAL CORPORATION | Destination | WITHIN STATE |
| Party Code | 17015 | | |
| Address | 16/1 RACECOURSE ROAD PRATA | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23ABXPJ507901ZN | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 44.250 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | | 134520.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | | 0.00 |
| C. Crushing Charge | @ 0.00 | | 0.00 |
| D. Surface Transportation Charges | @ 25.00 | | 1106.00 |
| E. Evacuation Charges | @ 50.00 | | 2213.00 |
| F. Royalty | @ 14.00 % of Basic | | 18833.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 5650.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 377.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | | 6726.00 |
| J. Transit Fee (If applicable) | @ 7.00 | | 310.00 |
| K. Sub Total (A to I) | : | | 169735.00 |
| L. CGST | @ 2.50 % of Sub Total | | 4243.00 |
| M. SGST | @ 2.50 % of Sub Total | | 4243.00 |
| N. IGST | @ 0.00 % of Sub Total | | 0.00 |
| O. State Compensation Cess | @ 400.00 | | 17700.00 |
| P. Total Net Amount in Figures (J to N) | | | 195921.00 |
| Rupees One Lakh Ninety-Five Thousand Nine Hundred Twenty-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00500 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01070 | ARV Cum DO Date : 05-JUN-18 | | |
| ARV Qty : 300 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7872206 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : M/S BADSHAH COAL AND COKE SERVICE | Destination : WITHIN STATE | | |
| Party Code : 57156 | | | |
| Address : 15,TILAK MARGBARWAHA451115 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AAPFB1481R1ZY | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 167.030 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 507771.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 4176.00 | |
| E. Evacuation Charges | @ 50.00 | 8352.00 | |
| F. Royalty | @ 14.00 % of Basic | 71088.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21326.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1422.00 | |
| I. MPGATVA (If applicable) | @ 5.00 % of Basic | 25389.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1169.00 | |
| K. Sub Total (A to I) | : | 640693.00 | |
| L. CGST | @ 2.50 % of Sub Total | 16017.00 | |
| M. SGST | @ 2.50 % of Sub Total | 16017.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 66812.00 | |
| P. Total Net Amount in Figures (J to N) | | 739539.00 | |
| Rupees Seven Lakh Thirty-Nine Thousand Five Hundred Thirty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00448 | Cash Invoice Date | 31-JUL-18 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WKD193405SP01640 | ARV Cum DO Date | 27-JUN-18 | |
| ARV Qty : 500 | Unit Name | 3405 GHORWARI | |
| Unique Bid Id : 223345408 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | PUREITY COAL HOUSE | Destination | WITHIN STATE |
| Party Code | 115510 | | |
| Address | 1065/10, NANDA NAGAR,INDOR | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23ABVPJ2295C1ZM | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 467.790 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 3806.00 | | 1780409.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | | 0.00 |
| C. Crushing Charge | @ 0.00 | | 0.00 |
| D. Surface Transportation Charges | @ 25.00 | | 11695.00 |
| E. Evacuation Charges | @ 50.00 | | 23390.00 |
| F. Royalty | @ 14.00 % of Basic | | 249257.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 74777.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 4985.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | | 89020.00 |
| J. Transit Fee (If applicable) | @ 7.00 | | 3275.00 |
| K. Sub Total (A to I) | : | | 2236808.00 |
| L. CGST | @ 2.50 % of Sub Total | | 55920.00 |
| M. SGST | @ 2.50 % of Sub Total | | 55920.00 |
| N. IGST | @ 0.00 % of Sub Total | | 0.00 |
| O. State Compensation Cess | @ 400.00 | | 187116.00 |
| P. Total Net Amount in Figures (J to N) | | | 2535764.00 |
| Rupees Twenty-Five Lakh Thirty-Five Thousand Seven Hundred Sixty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00526 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP01533 | ARV Cum DO Date : 19-JUN-18 | | |
| ARV Qty : 140 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222931674 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : VIHAAN ENTERPRISES | Destination : WITHIN STATE | | |
| Party Code : 129051 | | | |
| Address : 19 MANGALWARA, JAIN MANDIR | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AJPPA0382H1ZI | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 140.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3418.00 | 478520.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 3500.00 | |
| E. Evacuation Charges | @ 50.00 | 7000.00 | |
| F. Royalty | @ 14.00 % of Basic | 66993.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 20098.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1340.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 23926.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 980.00 | |
| K. Sub Total (A to I) | : | 602357.00 | |
| L. CGST | @ 2.50 % of Sub Total | 15059.00 | |
| M. SGST | @ 2.50 % of Sub Total | 15059.00 | |
| 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) | | 688475.00 | |
| Rupees Six Lakh Eighty-Eight Thousand Four Hundred Seventy-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00501 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01337 | ARV Cum DO Date : 11-JUN-18 | | |
| ARV Qty : 190 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7872121 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : B L A Power Private Limited | Destination : GADARWARA | | |
| Party Code : 55870 | | | |
| Address : NEWARI POST NEWARI TAH. GA: | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AACCB9792P1ZZ | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 17.510 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 53230.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 438.00 | |
| E. Evacuation Charges | @ 50.00 | 876.00 | |
| F. Royalty | @ 14.00 % of Basic | 7452.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2236.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 149.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 2662.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 123.00 | |
| K. Sub Total (A to I) | : | 67166.00 | |
| L. CGST | @ 2.50 % of Sub Total | 1679.00 | |
| M. SGST | @ 2.50 % of Sub Total | 1679.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 7004.00 | |
| P. Total Net Amount in Figures (J to N) | | 77528.00 | |
| Rupees Seventy-Seven Thousand Five Hundred Twenty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00449 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01484 | ARV Cum DO Date : 15-JUN-18 | | |
| ARV Qty : 200 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 222926167 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Rudraksh Coal Corporation | Destination : WITHIN STATE | | |
| Party Code : 126956 | | | |
| Address : Dewas Naka, Lasudia MoriIn | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ATAPG5112E1ZJ | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 177.350 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3886.00 | 689182.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 4434.00 | |
| E. Evacuation Charges | @ 50.00 | 8868.00 | |
| F. Royalty | @ 14.00 % of Basic | 96485.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 28946.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1930.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 34459.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1241.00 | |
| K. Sub Total (A to I) | : | 865545.00 | |
| L. CGST | @ 2.50 % of Sub Total | 21639.00 | |
| M. SGST | @ 2.50 % of Sub Total | 21639.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 70940.00 | |
| P. Total Net Amount in Figures (J to N) | | 979763.00 | |
| Rupees Nine Lakh Seventy-Nine Thousand Seven Hundred Sixty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00502 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01362 | ARV Cum DO Date : 11-JUN-18 | | |
| ARV Qty : 200 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7872157 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : SAI ENTERPRISES | Destination : WITHIN STATE | | |
| Party Code : 62932 | | | |
| Address : T4 B4 ISHAN PARK APARTMENT | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AKYPD5391B1Z5 | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 183.310 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 557262.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 4583.00 | |
| E. Evacuation Charges | @ 50.00 | 9166.00 | |
| F. Royalty | @ 14.00 % of Basic | 78017.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23405.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1560.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 27863.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1283.00 | |
| K. Sub Total (A to I) | : | 703139.00 | |
| L. CGST | @ 2.50 % of Sub Total | 17578.00 | |
| M. SGST | @ 2.50 % of Sub Total | 17578.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 73324.00 | |
| P. Total Net Amount in Figures (J to N) | | 811619.00 | |
| Rupees Eight Lakh Eleven Thousand Six Hundred Nineteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00450 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01554 | ARV Cum DO Date : 19-JUN-18 | | |
| ARV Qty : 100 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 222926788 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : SHREE MARUTI TRADING CO. | Destination : WITHIN STATE | | |
| Party Code : 112186 | | | |
| Address : 88/2 LASUDIA MORI DEWAS NA | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABTPA2124P1ZM | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 78.460 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3886.00 | 304896.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1961.00 | |
| E. Evacuation Charges | @ 50.00 | 3923.00 | |
| F. Royalty | @ 14.00 % of Basic | 42685.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12806.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 854.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 15245.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 549.00 | |
| K. Sub Total (A to I) | : | 382919.00 | |
| L. CGST | @ 2.50 % of Sub Total | 9573.00 | |
| M. SGST | @ 2.50 % of Sub Total | 9573.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 31384.00 | |
| P. Total Net Amount in Figures (J to N) | | 433449.00 | |
| Rupees Four Lakh Thirty-Three Thousand Four Hundred Forty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193700AD00531 | Cash Invoice Date | 31-JUL-18 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G9_6N | |
| ARV Cum DO Number : WOD193700SP01276 | ARV Cum DO Date | 08-JUN-18 | |
| ARV Qty : 3300 | Unit Name | 3700 NANDAN WASHERY | |
| Unique Bid Id : 222914306 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | l&t enterprises | Destination | WITHIN STATE |
| Party Code | 111320 | | |
| Address | Flat No 304, Siddhanchal A | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23ABCPT0560H1ZX | | |
| Grade Code : G9_6N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G9_6N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 1022.930 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ | 2174.00 | 2223850.00 |
| B. Commitment/Benifcation Charges | @ | 0.00 | 0.00 |
| C. Crushing Charge | @ | 0.00 | 0.00 |
| D. Surface Transportation Charges | @ | 25.00 | 25573.00 |
| E. Evacuation Charges | @ | 50.00 | 51147.00 |
| F. Royalty | @ | 14.00 % of Basic | 311339.00 |
| G. DMF Funds | @ | 30.00 % of Royalty (State) | 93402.00 |
| H. NMET Funds | @ | 2.00 % of Royalty (Central) | 6227.00 |
| I. MPGATSVA (If applicable) | @ | 5.00 % of Basic | 111193.00 |
| J. Transit Fee (If applicable) | @ | 7.00 | 7161.00 |
| K. Sub Total (A to I) | : | | 2829892.00 |
| L. CGST | @ | 2.50 % of Sub Total | 70747.00 |
| M. SGST | @ | 2.50 % of Sub Total | 70747.00 |
| N. IGST | @ | 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ | 400.00 | 409172.00 |
| P. Total Net Amount in Figures (J to N) | | | 3380558.00 |
| Rupees Thirty-Three Lakh Eighty Thousand Five Hundred Fifty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00527 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP01553 | ARV Cum DO Date : 19-JUN-18 | | |
| ARV Qty : 100 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222932491 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : SHREE MARUTI TRADING CO. | Destination : WITHIN STATE | | |
| Party Code : 112186 | | | |
| Address : 88/2 LASUDIA MORI DEWAS NA | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABTPA2124P1ZM | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 99.710 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3448.00 | 343800.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2493.00 | |
| E. Evacuation Charges | @ 50.00 | 4986.00 | |
| F. Royalty | @ 14.00 % of Basic | 48132.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14440.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 963.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 17190.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 698.00 | |
| K. Sub Total (A to I) | : | 432702.00 | |
| L. CGST | @ 2.50 % of Sub Total | 10818.00 | |
| M. SGST | @ 2.50 % of Sub Total | 10818.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 39884.00 | |
| P. Total Net Amount in Figures (J to N) | | 494222.00 | |
| Rupees Four Lakh Ninety-Four Thousand Two Hundred Twenty-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00451 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01260 | ARV Cum DO Date : 08-JUN-18 | | |
| ARV Qty : 100 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 222926842 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Bhalla Enterprises Pvt Ltd | Destination : WITHIN STATE | | |
| Party Code : 110514 | | | |
| Address : 206, 2nd Floor, 27 Mechani | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AACCB9847P1Z3 | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 22.180 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 3896.00 | | 86413.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | | 0.00 |
| C. Crushing Charge | @ 0.00 | | 0.00 |
| D. Surface Transportation Charges | @ 25.00 | | 555.00 |
| E. Evacuation Charges | @ 50.00 | | 1109.00 |
| F. Royalty | @ 14.00 % of Basic | | 12098.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 3629.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 242.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | | 4321.00 |
| J. Transit Fee (If applicable) | @ 7.00 | | 155.00 |
| K. Sub Total (A to I) | : | | 108522.00 |
| L. CGST | @ 2.50 % of Sub Total | | 2713.00 |
| M. SGST | @ 2.50 % of Sub Total | | 2713.00 |
| N. IGST | @ 0.00 % of Sub Total | | 0.00 |
| O. State Compensation Cess | @ 400.00 | | 8872.00 |
| P. Total Net Amount in Figures (J to N) | | | 122820.00 |
| Rupees One Lakh Twenty-Two Thousand Eight Hundred Twenty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413FD00503 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413FL00348 | ARV Cum DO Date : 26-JUN-18 | | |
| ARV Qty : 1159 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 0 | Type Of Consumer : FL | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : AMALGAMATED COKES & FUELS (I) PVT. LTD. | Destination : MP | | |
| Party Code : 11485067 | | | |
| Address : NANDORA DAMUAUNNARDEO48055 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AABCA9113G1Z5 | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 738.970 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2910.00 | 2150403.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 18474.00 | |
| E. Evacuation Charges | @ 50.00 | 36949.00 | |
| F. Royalty | @ 14.00 % of Basic | 301056.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 90317.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6021.00 | |
| I. MPGATVA (If applicable) | @ 5.00 % of Basic | 107520.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 5173.00 | |
| K. Sub Total (A to I) | : | 2715913.00 | |
| L. CGST | @ 2.50 % of Sub Total | 67898.00 | |
| M. SGST | @ 2.50 % of Sub Total | 67898.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 295588.00 | |
| P. Total Net Amount in Figures (J to N) | | 3147297.00 | |
| Rupees Thirty-One Lakh Forty-Seven Thousand Two Hundred Ninety-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00504 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01658 | ARV Cum DO Date : 28-JUN-18 | | |
| ARV Qty : 500 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 223342379 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Om Coal Company (P) Ltd. | Destination : WITHIN STATE | | |
| Party Code : 109341 | | | |
| Address : EH-6, Scheme No. 54, Viyav | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AAAC08710A1Z3 | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 129.320 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3050.00 | 394426.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 3233.00 | |
| E. Evacuation Charges | @ 50.00 | 6466.00 | |
| F. Royalty | @ 14.00 % of Basic | 55220.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16566.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1104.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 19721.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 905.00 | |
| K. Sub Total (A to I) | : | 497641.00 | |
| L. CGST | @ 2.50 % of Sub Total | 12441.00 | |
| M. SGST | @ 2.50 % of Sub Total | 12441.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 51728.00 | |
| P. Total Net Amount in Figures (J to N) | | 574251.00 | |
| Rupees Five Lakh Seventy-Four Thousand Two Hundred Fifty-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413FD00505 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413FL00332 | ARV Cum DO Date : 21-JUN-18 | | |
| ARV Qty : 200 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 0 | Type Of Consumer : FL | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : SHASHIKANT & CO. | Destination : MP | | |
| Party Code : 11485064 | | | |
| Address : KHAPASWAMICHHINDWARA480551 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AABFS3402M1ZG | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 157.810 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2910.00 | 459227.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 3945.00 | |
| E. Evacuation Charges | @ 50.00 | 7891.00 | |
| F. Royalty | @ 14.00 % of Basic | 64292.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19288.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1286.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 22961.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1105.00 | |
| K. Sub Total (A to I) | : | 579995.00 | |
| L. CGST | @ 2.50 % of Sub Total | 14500.00 | |
| M. SGST | @ 2.50 % of Sub Total | 14500.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 63124.00 | |
| P. Total Net Amount in Figures (J to N) | | 672119.00 | |
| Rupees Six Lakh Seventy-Two Thousand One Hundred Nineteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413FD00506 | Cash Invoice Date | 31-JUL-18 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : WG_IVM | |
| ARV Cum DO Number : WKD193413FL00347 | ARV Cum DO Date | 26-JUN-18 | |
| ARV Qty : 600 | Unit Name | 3413 TANDSI | |
| Unique Bid Id : 0 | Type Of Consumer | FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | CHHINDWARA FUELS | Destination | MP |
| Party Code | 11485066 | | |
| Address | PO-JUNNARDEOCHHINDIWARA480 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AADFC2516JIZV | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM | : NO |
| Quantity(Tonns) : 322.030 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 2910.00 | | 937107.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | | 0.00 |
| C. Crushing Charge | @ 0.00 | | 0.00 |
| D. Surface Transportation Charges | @ 25.00 | | 8051.00 |
| E. Evacuation Charges | @ 50.00 | | 16101.00 |
| F. Royalty | @ 14.00 % of Basic | | 131195.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 39359.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 2624.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | | 46855.00 |
| J. Transit Fee (If applicable) | @ 7.00 | | 2254.00 |
| K. Sub Total (A to I) | : | | 1183546.00 |
| L. CGST | @ 2.50 % of Sub Total | | 29589.00 |
| M. SGST | @ 2.50 % of Sub Total | | 29589.00 |
| N. IGST | @ 0.00 % of Sub Total | | 0.00 |
| O. State Compensation Cess | @ 400.00 | | 128812.00 |
| P. Total Net Amount in Figures (J to N) | | | 1371536.00 |
| Rupees Thirteen Lakh Seventy-One Thousand Five Hundred Thirty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | | |
|---|----------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00452 | Cash Invoice Date | 31-JUL-18 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WKD193405SP01538 | ARV Cum DO Date | 19-JUN-18 | |
| ARV Qty : 300 | Unit Name | 3405 GHORWARI | |
| Unique Bid Id : 222928262 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | BALAJI COAL PVT LTD | Destination | WITHIN STATE |
| Party Code | 110016 | | |
| Address | SHOP NO-22 & 23, II FLOOR, | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AACCB8991N1Z4 | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 235.100 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ | 3896.00 | 915950.00 |
| B. Commitment/Benifiation Charges | @ | 0.00 | 0.00 |
| C. Crushing Charge | @ | 0.00 | 0.00 |
| D. Surface Transportation Charges | @ | 25.00 | 5878.00 |
| E. Evacuation Charges | @ | 50.00 | 11755.00 |
| F. Royalty | @ | 14.00 % of Basic | 128233.00 |
| G. DMF Funds | @ | 30.00 % of Royalty (State) | 38470.00 |
| H. NMET Funds | @ | 2.00 % of Royalty (Central) | 2565.00 |
| I. MPGATSVA (If applicable) | @ | 5.00 % of Basic | 45798.00 |
| J. Transit Fee (If applicable) | @ | 7.00 | 1646.00 |
| K. Sub Total (A to I) | : | | 1150295.00 |
| L. CGST | @ | 2.50 % of Sub Total | 28757.00 |
| M. SGST | @ | 2.50 % of Sub Total | 28757.00 |
| N. IGST | @ | 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ | 400.00 | 94040.00 |
| P. Total Net Amount in Figures (J to N) | | | 1301849.00 |
| Rupees Thirteen Lakh One Thousand Eight Hundred Forty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00528 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP01421 | ARV Cum DO Date : 14-JUN-18 | | |
| ARV Qty : 200 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222931816 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Agrawal Trading Corporation | Destination : WITHIN STATE | | |
| Party Code : 109191 | | | |
| Address : 102, AMIT CHAMBERS, 5-6, J. | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ACIPB4112A1ZP | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 183.560 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3408.00 | 625572.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 4589.00 | |
| E. Evacuation Charges | @ 50.00 | 9178.00 | |
| F. Royalty | @ 14.00 % of Basic | 87580.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26274.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1752.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 31279.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1285.00 | |
| K. Sub Total (A to I) | : | 787509.00 | |
| L. CGST | @ 2.50 % of Sub Total | 19688.00 | |
| M. SGST | @ 2.50 % of Sub Total | 19688.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 73424.00 | |
| P. Total Net Amount in Figures (J to N) | | 900309.00 | |
| Rupees Nine Lakh Three Hundred Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193700AD00532 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_6N | | |
| ARV Cum DO Number : WOD193700SP01461 | ARV Cum DO Date : 15-JUN-18 | | |
| ARV Qty : 3000 | Unit Name : 3700 NANDAN WASHERY | | |
| Unique Bid Id : 222913542 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : B L A Power Pvt. Ltd. | Destination : GADARWARA | | |
| Party Code : 127133 | | | |
| Address : 84 Maker Chambers III Nari | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AACCB9792P1ZZ | | | |
| Grade Code : G9_6N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_6N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 983.660 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2174.00 | 2138477.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 24592.00 | |
| E. Evacuation Charges | @ 50.00 | 49183.00 | |
| F. Royalty | @ 14.00 % of Basic | 299387.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 89816.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5988.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 106924.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 6886.00 | |
| K. Sub Total (A to I) | : | 2721253.00 | |
| L. CGST | @ 2.50 % of Sub Total | 68031.00 | |
| M. SGST | @ 2.50 % of Sub Total | 68031.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 393464.00 | |
| P. Total Net Amount in Figures (J to N) | | 3250779.00 | |
| Rupees Thirty-Two Lakh Fifty Thousand Seven Hundred Seventy-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00507 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01572 | ARV Cum DO Date : 20-JUN-18 | | |
| ARV Qty : 1500 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7872030 | 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 : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 1157.880 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3020.00 | 3496798.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 28947.00 | |
| E. Evacuation Charges | @ 50.00 | 57894.00 | |
| F. Royalty | @ 14.00 % of Basic | 489552.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 146866.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 9791.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 174840.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 8105.00 | |
| K. Sub Total (A to I) | : | 4412793.00 | |
| L. CGST | @ 2.50 % of Sub Total | 110320.00 | |
| M. SGST | @ 2.50 % of Sub Total | 110320.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 463152.00 | |
| P. Total Net Amount in Figures (J to N) | | 5096585.00 | |
| Rupees Fifty Lakh Ninety-Six Thousand Five Hundred Eighty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00508 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01230 | ARV Cum DO Date : 07-JUN-18 | | |
| ARV Qty : 160 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7872214 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : shri balaji enterprises | Destination : WITHIN STATE | | |
| Party Code : 24281 | | | |
| Address : Gurudwara Complex, Parasi. | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ACMPB4593K1ZF | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 54.510 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 165710.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1363.00 | |
| E. Evacuation Charges | @ 50.00 | 2726.00 | |
| F. Royalty | @ 14.00 % of Basic | 23199.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6960.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 464.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 8286.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 382.00 | |
| K. Sub Total (A to I) | : | 209090.00 | |
| L. CGST | @ 2.50 % of Sub Total | 5227.00 | |
| M. SGST | @ 2.50 % of Sub Total | 5227.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 21804.00 | |
| P. Total Net Amount in Figures (J to N) | | 241348.00 | |
| Rupees Two Lakh Forty-One Thousand Three Hundred Forty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193700AD00533 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_6N | | |
| ARV Cum DO Number : WOD193700SP01295 | ARV Cum DO Date : 08-JUN-18 | | |
| ARV Qty : 210 | Unit Name : 3700 NANDAN WASHERY | | |
| Unique Bid Id : 222915054 | 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_6N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_6N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 210.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2174.00 | 456540.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 5250.00 | |
| E. Evacuation Charges | @ 50.00 | 10500.00 | |
| F. Royalty | @ 14.00 % of Basic | 63916.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19175.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1278.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 22827.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1470.00 | |
| K. Sub Total (A to I) | : | 580956.00 | |
| L. CGST | @ 2.50 % of Sub Total | 14524.00 | |
| M. SGST | @ 2.50 % of Sub Total | 14524.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 84000.00 | |
| P. Total Net Amount in Figures (J to N) | | 694004.00 | |
| Rupees Six Lakh Ninety-Four Thousand Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00509 | Cash Invoice Date | 31-JUL-18 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : WG_IVM | |
| ARV Cum DO Number : WKD193413SP01624 | ARV Cum DO Date | 27-JUN-18 | |
| ARV Qty : 150 | Unit Name | 3413 TANDSI | |
| Unique Bid Id : 223341861 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name | AGARWAL FUEL CORPORATION PVT LTD | Destination | WITHIN STATE |
| Party Code | 109938 | | |
| Address | Agarwal House2ndFloor5vesh | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AAACE3916A1ZF | | |
| Grade Code : WG_IVM | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : WG_IVM | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 55.190 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | | 167778.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | | 0.00 |
| C. Crushing Charge | @ 0.00 | | 0.00 |
| D. Surface Transportation Charges | @ 25.00 | | 1380.00 |
| E. Evacuation Charges | @ 50.00 | | 2760.00 |
| F. Royalty | @ 14.00 % of Basic | | 23489.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 7047.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 470.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | | 8389.00 |
| J. Transit Fee (If applicable) | @ 7.00 | | 386.00 |
| K. Sub Total (A to I) | : | | 211699.00 |
| L. CGST | @ 2.50 % of Sub Total | | 5292.00 |
| M. SGST | @ 2.50 % of Sub Total | | 5292.00 |
| N. IGST | @ 0.00 % of Sub Total | | 0.00 |
| O. State Compensation Cess | @ 400.00 | | 22076.00 |
| P. Total Net Amount in Figures (J to N) | | | 244359.00 |
| Rupees Two Lakh Forty-Four Thousand Three Hundred Fifty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00453 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01534 | ARV Cum DO Date : 19-JUN-18 | | |
| ARV Qty : 60 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 222925224 | 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) : 60.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3896.00 | 233760.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1500.00 | |
| E. Evacuation Charges | @ 50.00 | 3000.00 | |
| F. Royalty | @ 14.00 % of Basic | 32726.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9818.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 655.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 11688.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 420.00 | |
| K. Sub Total (A to I) | : | 293567.00 | |
| L. CGST | @ 2.50 % of Sub Total | 7339.00 | |
| M. SGST | @ 2.50 % of Sub Total | 7339.00 | |
| 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) | | 332245.00 | |
| Rupees Three Lakh Thirty-Two Thousand Two Hundred Forty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00529 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP01296 | ARV Cum DO Date : 08-JUN-18 | | |
| ARV Qty : 120 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222932553 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Sam Enterprises | Destination : WITHIN STATE | | |
| Party Code : 130901 | | | |
| Address : A 1 Walmi Road Amrakuni C | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AJYP7266N1ZG | | | |
| Grade Code : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 83.990 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3408.00 | 286238.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2100.00 | |
| E. Evacuation Charges | @ 50.00 | 4200.00 | |
| F. Royalty | @ 14.00 % of Basic | 40073.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12022.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 801.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 14312.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 588.00 | |
| K. Sub Total (A to I) | : | 360334.00 | |
| L. CGST | @ 2.50 % of Sub Total | 9008.00 | |
| M. SGST | @ 2.50 % of Sub Total | 9008.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 33596.00 | |
| P. Total Net Amount in Figures (J to N) | | 411946.00 | |
| Rupees Four Lakh Eleven Thousand Nine Hundred Forty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00510 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01157 | ARV Cum DO Date : 07-JUN-18 | | |
| ARV Qty : 1500 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7871925 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : VARDHMAN FABRICS (POWER DIVN.) | Destination : BUDNI | | |
| Party Code : 27172 | | | |
| Address : REHTI ROAD, TALPURA-PILIKA | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AABCM4692E2ZM | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 1500.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3020.00 | 4530000.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 37500.00 | |
| E. Evacuation Charges | @ 50.00 | 75000.00 | |
| F. Royalty | @ 14.00 % of Basic | 634200.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 190260.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 12684.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 226500.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 10500.00 | |
| K. Sub Total (A to I) | : | 5716644.00 | |
| L. CGST | @ 2.50 % of Sub Total | 142916.00 | |
| M. SGST | @ 2.50 % of Sub Total | 142916.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 600000.00 | |
| P. Total Net Amount in Figures (J to N) | | 6602476.00 | |
| Rupees Sixty-Six Lakh Two Thousand Four Hundred Seventy-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00454 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01508 | ARV Cum DO Date : 19-JUN-18 | | |
| ARV Qty : 250 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 222927744 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Kirti coal Traders | Destination : WITHIN STATE | | |
| Party Code : 112542 | | | |
| Address : 48-E ,S-3 ,Scheme no.78 ar. | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AECPA0463R1ZN | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 226.230 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3896.00 | 881392.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 5656.00 | |
| E. Evacuation Charges | @ 50.00 | 11312.00 | |
| F. Royalty | @ 14.00 % of Basic | 123395.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 37019.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2468.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 44070.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1584.00 | |
| K. Sub Total (A to I) | : | 1106896.00 | |
| L. CGST | @ 2.50 % of Sub Total | 27672.00 | |
| M. SGST | @ 2.50 % of Sub Total | 27672.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 90492.00 | |
| P. Total Net Amount in Figures (J to N) | | 1252732.00 | |
| Rupees Twelve Lakh Fifty-Two Thousand Seven Hundred Thirty-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00455 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01399 | ARV Cum DO Date : 13-JUN-18 | | |
| ARV Qty : 100 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 222927177 | 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) : 100.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3886.00 | 388600.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2500.00 | |
| E. Evacuation Charges | @ 50.00 | 5000.00 | |
| F. Royalty | @ 14.00 % of Basic | 54404.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16321.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1088.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 19430.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 700.00 | |
| K. Sub Total (A to I) | : | 488043.00 | |
| L. CGST | @ 2.50 % of Sub Total | 12201.00 | |
| M. SGST | @ 2.50 % of Sub Total | 12201.00 | |
| 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) | | 552445.00 | |
| Rupees Five Lakh Fifty-Two Thousand Four Hundred Forty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00456 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01262 | ARV Cum DO Date : 08-JUN-18 | | |
| ARV Qty : 100 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 222926946 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Balaji Fuel Corporation | Destination : WITHIN STATE | | |
| Party Code : 129187 | | | |
| Address : Parasia Road, front of Apn | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ACLPA745702Z3 | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 49.930 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3896.00 | 194527.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 1248.00 | |
| E. Evacuation Charges | @ 50.00 | 2497.00 | |
| F. Royalty | @ 14.00 % of Basic | 27234.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8170.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 545.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 9726.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 350.00 | |
| K. Sub Total (A to I) | : | 244297.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6107.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6107.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 19972.00 | |
| P. Total Net Amount in Figures (J to N) | | 276483.00 | |
| Rupees Two Lakh Seventy-Six Thousand Four Hundred Eighty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00457 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01341 | ARV Cum DO Date : 11-JUN-18 | | |
| ARV Qty : 80 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 222925999 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : ASHOK COAL CORPORATION | Destination : WITHIN STATE | | |
| Party Code : 111006 | | | |
| Address : 2/20 MAHESH NAGARINDORE452 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AIRPM0451C1ZM | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 36.080 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3886.00 | 140207.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 902.00 | |
| E. Evacuation Charges | @ 50.00 | 1804.00 | |
| F. Royalty | @ 14.00 % of Basic | 19629.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5889.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 393.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 7010.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 253.00 | |
| K. Sub Total (A to I) | : | 176087.00 | |
| L. CGST | @ 2.50 % of Sub Total | 4402.00 | |
| M. SGST | @ 2.50 % of Sub Total | 4402.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 14432.00 | |
| P. Total Net Amount in Figures (J to N) | | 199323.00 | |
| Rupees One Lakh Ninety-Nine Thousand Three Hundred Twenty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193413AD00511 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : WG_IVM | | |
| ARV Cum DO Number : WKD193413SP01338 | ARV Cum DO Date : 11-JUN-18 | | |
| ARV Qty : 240 | Unit Name : 3413 TANDSI | | |
| Unique Bid Id : 7872557 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : B L A Power Private Limited | Destination : GADARWARA | | |
| Party Code : 55870 | | | |
| Address : NEWARI POST NEWARI TAH. GA: | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AACCB9792P1ZZ | | | |
| Grade Code : WG_IVM | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : WG_IVM | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 16.870 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3040.00 | 51285.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 422.00 | |
| E. Evacuation Charges | @ 50.00 | 844.00 | |
| F. Royalty | @ 14.00 % of Basic | 7180.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2154.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 144.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 2564.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 118.00 | |
| K. Sub Total (A to I) | : | 64711.00 | |
| L. CGST | @ 2.50 % of Sub Total | 1618.00 | |
| M. SGST | @ 2.50 % of Sub Total | 1618.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 6748.00 | |
| P. Total Net Amount in Figures (J to N) | | 74695.00 | |
| Rupees Seventy-Four Thousand Six Hundred Ninety-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00458 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01440 | ARV Cum DO Date : 14-JUN-18 | | |
| ARV Qty : 200 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 222926401 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : SHIVOHAM TRADING COMPANY | Destination : WITHIN STATE | | |
| Party Code : 111441 | | | |
| Address : 201 MALWA PRIDE, DF-64 SCH. | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABTPA5377N1Z5 | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 117.400 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3886.00 | 456216.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2935.00 | |
| E. Evacuation Charges | @ 50.00 | 5870.00 | |
| F. Royalty | @ 14.00 % of Basic | 63870.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19161.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1277.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 22811.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 822.00 | |
| K. Sub Total (A to I) | : | 572962.00 | |
| L. CGST | @ 2.50 % of Sub Total | 14324.00 | |
| M. SGST | @ 2.50 % of Sub Total | 14324.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 46960.00 | |
| P. Total Net Amount in Figures (J to N) | | 648570.00 | |
| Rupees Six Lakh Forty-Eight Thousand Five Hundred Seventy Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00459 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01218 | ARV Cum DO Date : 07-JUN-18 | | |
| ARV Qty : 200 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 222927205 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : RELIANCE COAL CORPORATION | Destination : WITHIN STATE | | |
| Party Code : 110528 | | | |
| Address : 16/1 RACECOURSE ROAD PRATAP | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABXPJ507901ZN | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 22.800 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3896.00 | 88829.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 570.00 | |
| E. Evacuation Charges | @ 50.00 | 1140.00 | |
| F. Royalty | @ 14.00 % of Basic | 12436.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3731.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 249.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4441.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 160.00 | |
| K. Sub Total (A to I) | : | 111556.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2789.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2789.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 9120.00 | |
| P. Total Net Amount in Figures (J to N) | | 126254.00 | |
| Rupees One Lakh Twenty-Six Thousand Two Hundred Fifty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193418AD00530 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G10_1N | | |
| ARV Cum DO Number : WKD193418SP01548 | ARV Cum DO Date : 19-JUN-18 | | |
| ARV Qty : 100 | Unit Name : 3418 MOURI COLLIERY | | |
| Unique Bid Id : 222932617 | 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 : G10_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 100.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3448.00 | 344800.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2500.00 | |
| E. Evacuation Charges | @ 50.00 | 5000.00 | |
| F. Royalty | @ 14.00 % of Basic | 48272.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14482.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 965.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 17240.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 700.00 | |
| K. Sub Total (A to I) | : | 433959.00 | |
| L. CGST | @ 2.50 % of Sub Total | 10849.00 | |
| M. SGST | @ 2.50 % of Sub Total | 10849.00 | |
| 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) | | 495657.00 | |
| Rupees Four Lakh Ninety-Five Thousand Six Hundred Fifty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193405AD00460 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WKD193405SP01475 | ARV Cum DO Date : 15-JUN-18 | | |
| ARV Qty : 220 | Unit Name : 3405 GHORWARI | | |
| Unique Bid Id : 222928263 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : Himanshu Enterprises | Destination : WITHIN STATE | | |
| Party Code : 129554 | | | |
| Address : BANDH MOHALLA,PTC COLONYPA | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23BKOPS8791R1ZS | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 94.570 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 3876.00 | 366553.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 2364.00 | |
| E. Evacuation Charges | @ 50.00 | 4729.00 | |
| F. Royalty | @ 14.00 % of Basic | 51317.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15395.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1026.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 18328.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 662.00 | |
| K. Sub Total (A to I) | : | 460374.00 | |
| L. CGST | @ 2.50 % of Sub Total | 11509.00 | |
| M. SGST | @ 2.50 % of Sub Total | 11509.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 37828.00 | |
| P. Total Net Amount in Figures (J to N) | | 521220.00 | |
| Rupees Five Lakh Twenty-One Thousand Two Hundred Twenty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3400 | KANHAN AREA | |
| Cash Invoice Number : WKI193700AD00534 | Cash Invoice Date : 31-JUL-18 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_6N | | |
| ARV Cum DO Number : WOD193700SP01201 | ARV Cum DO Date : 07-JUN-18 | | |
| ARV Qty : 340 | Unit Name : 3700 NANDAN WASHERY | | |
| Unique Bid Id : 222913753 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Name : mahakshree | Destination : WITHIN STATE | | |
| Party Code : 129522 | | | |
| Address : 254 jawahar marg 304 sidha: | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AOCPT6248R1Z8 | | | |
| Grade Code : G9_6N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G9_6N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 340.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2174.00 | 739160.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 25.00 | 8500.00 | |
| E. Evacuation Charges | @ 50.00 | 17000.00 | |
| F. Royalty | @ 14.00 % of Basic | 103482.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 31045.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2070.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 36958.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 2380.00 | |
| K. Sub Total (A to I) | : | 940595.00 | |
| L. CGST | @ 2.50 % of Sub Total | 23515.00 | |
| M. SGST | @ 2.50 % of Sub Total | 23515.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 136000.00 | |
| P. Total Net Amount in Figures (J to N) | | 1123625.00 | |
| Rupees Eleven Lakh Twenty-Three Thousand Six Hundred Twenty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |