

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00468	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00901	ARV Cum DO Date	25-MAY-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 222679818	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	G.K.TRANSPORT COMPANY	Destination	WITHIN STATE
Party Code	117232		
Address	opp LIC office,parasia Dis		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 13.710			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3761.00	51563.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	343.00
E. Evacuation Charges	@	50.00	686.00
F. Royalty	@	14.00 % of Basic	7219.00
G. DMF Funds	@	30.00 % of Royalty (State)	2166.00
H. NMET Funds	@	2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	2578.00
J. Transit Fee (If applicable)	@	7.00	96.00
K. Sub Total (A to I)	:		64795.00
L. CGST	@	2.50 % of Sub Total	1620.00
M. SGST	@	2.50 % of Sub Total	1620.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	5484.00
P. Total Net Amount in Figures (J to N)			73519.00
Rupees Seventy-Three Thousand Five Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00526	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01797	ARV Cum DO Date	05-JUL-18	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 223345325	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3280.00		55235.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		421.00
E. Evacuation Charges	@ 50.00		842.00
F. Royalty	@ 14.00 % of Basic		7733.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		155.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		2762.00
J. Transit Fee (If applicable)	@ 7.00		118.00
K. Sub Total (A to I)	:		69586.00
L. CGST	@ 2.50 % of Sub Total		1740.00
M. SGST	@ 2.50 % of Sub Total		1740.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6736.00
P. Total Net Amount in Figures (J to N)			79802.00
Rupees Seventy-Nine Thousand Eight Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00469	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01945	ARV Cum DO Date	12-JUL-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 223342168	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) : 104.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		369043.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2606.00
E. Evacuation Charges	@ 50.00		5211.00
F. Royalty	@ 14.00 % of Basic		51666.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1033.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		18452.00
J. Transit Fee (If applicable)	@ 7.00		730.00
K. Sub Total (A to I)	:		464241.00
L. CGST	@ 2.50 % of Sub Total		11606.00
M. SGST	@ 2.50 % of Sub Total		11606.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		41688.00
P. Total Net Amount in Figures (J to N)			529141.00
Rupees Five Lakh Twenty-Nine Thousand One Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00441	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01774	ARV Cum DO Date	05-JUL-18	
ARV Qty : 250	Unit Name	3327 MATHANI	
Unique Bid Id : 223337692	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Daksh Coal Corporation	Destination	WITHIN STATE
Party Code	128105		
Address	98, Tirupati nagar, airpor		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AGNPA1599H1ZE		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.050			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3501.00		168223.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1201.00
E. Evacuation Charges	@ 50.00		2403.00
F. Royalty	@ 14.00 % of Basic		23551.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		471.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		8411.00
J. Transit Fee (If applicable)	@ 7.00		336.00
K. Sub Total (A to I)	:		211661.00
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		19220.00
P. Total Net Amount in Figures (J to N)			241465.00
Rupees Two Lakh Forty-One Thousand Four Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00442	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01786	ARV Cum DO Date	05-JUL-18	
ARV Qty : 2500	Unit Name	3327 MATHANI	
Unique Bid Id : 223335790	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) : 962.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3501.00		3371113.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		24073.00
E. Evacuation Charges	@ 50.00		48145.00
F. Royalty	@ 14.00 % of Basic		471956.00
G. DMF Funds	@ 30.00 % of Royalty (State)		141587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		9439.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		168556.00
J. Transit Fee (If applicable)	@ 7.00		6740.00
K. Sub Total (A to I)	:		4241609.00
L. CGST	@ 2.50 % of Sub Total		106040.00
M. SGST	@ 2.50 % of Sub Total		106040.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		385160.00
P. Total Net Amount in Figures (J to N)			4838849.00
Rupees Forty-Eight Lakh Thirty-Eight Thousand Eight Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00527	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01848	ARV Cum DO Date	07-JUL-18	
ARV Qty : 300	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 223345419	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREESH TRADELINK	Destination	WITHIN STATE
Party Code	130013		
Address	E 1 H NO 188 ARERA COLONYB:		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ADJFS4704R1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.640			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3280.00	130019.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	991.00
E. Evacuation Charges	@	50.00	1982.00
F. Royalty	@	14.00 % of Basic	18203.00
G. DMF Funds	@	30.00 % of Royalty (State)	5461.00
H. NMET Funds	@	2.00 % of Royalty (Central)	364.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6501.00
J. Transit Fee (If applicable)	@	7.00	277.00
K. Sub Total (A to I)	:		163798.00
L. CGST	@	2.50 % of Sub Total	4095.00
M. SGST	@	2.50 % of Sub Total	4095.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	15856.00
P. Total Net Amount in Figures (J to N)			187844.00
Rupees One Lakh Eighty-Seven Thousand Eight Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00528	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01834	ARV Cum DO Date : 06-JUL-18		
ARV Qty : 150	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 223345417	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129051			
Address : 19 MANGALWARA, JAIN MANDIR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3290.00	177825.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1351.00	
E. Evacuation Charges	@ 50.00	2703.00	
F. Royalty	@ 14.00 % of Basic	24896.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7469.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8891.00	
J. Transit Fee (If applicable)	@ 7.00	378.00	
K. Sub Total (A to I)	:	224011.00	
L. CGST	@ 2.50 % of Sub Total	5600.00	
M. SGST	@ 2.50 % of Sub Total	5600.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21620.00	
P. Total Net Amount in Figures (J to N)		256831.00	
Rupees Two Lakh Fifty-Six Thousand Eight Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00470	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01730	ARV Cum DO Date	03-JUL-18	
ARV Qty : 1500	Unit Name	3341 NEHARIA	
Unique Bid Id : 223340615	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	GREAT GALLEON LIMITED	Destination	LEBAD DIST. DHAR
Party Code	115654		
Address	160,KANCHAN BAGH,INDORE452		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 575.430			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3521.00		2026089.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		14386.00
E. Evacuation Charges	@ 50.00		28771.00
F. Royalty	@ 14.00 % of Basic		283652.00
G. DMF Funds	@ 30.00 % of Royalty (State)		85096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		5673.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		101304.00
J. Transit Fee (If applicable)	@ 7.00		4028.00
K. Sub Total (A to I)	:		2548999.00
L. CGST	@ 2.50 % of Sub Total		63725.00
M. SGST	@ 2.50 % of Sub Total		63725.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		230172.00
P. Total Net Amount in Figures (J to N)			2906621.00
Rupees Twenty-Nine Lakh Six Thousand Six Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00443	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01674	ARV Cum DO Date	29-JUN-18	
ARV Qty : 200	Unit Name	3327 MATHANI	
Unique Bid Id : 223336033	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) : 39.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3511.00	136929.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	975.00
E. Evacuation Charges	@	50.00	1950.00
F. Royalty	@	14.00 % of Basic	19170.00
G. DMF Funds	@	30.00 % of Royalty (State)	5751.00
H. NMET Funds	@	2.00 % of Royalty (Central)	383.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6846.00
J. Transit Fee (If applicable)	@	7.00	273.00
K. Sub Total (A to I)	:		172277.00
L. CGST	@	2.50 % of Sub Total	4307.00
M. SGST	@	2.50 % of Sub Total	4307.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	15600.00
P. Total Net Amount in Figures (J to N)			196491.00
Rupees One Lakh Ninety-Six Thousand Four Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00529	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01670	ARV Cum DO Date	29-JUN-18	
ARV Qty : 350	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 223345462	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Annapurna Enterprises	Destination	WITHIN STATE
Party Code	110507		
Address	A-37, Siddarth Lake City, :		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABHPB5581F1ZZ		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 176.270			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3250.00	572878.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4407.00
E. Evacuation Charges	@	50.00	8814.00
F. Royalty	@	14.00 % of Basic	80203.00
G. DMF Funds	@	30.00 % of Royalty (State)	24061.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1604.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	28644.00
J. Transit Fee (If applicable)	@	7.00	1234.00
K. Sub Total (A to I)	:		721845.00
L. CGST	@	2.50 % of Sub Total	18046.00
M. SGST	@	2.50 % of Sub Total	18046.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	70508.00
P. Total Net Amount in Figures (J to N)			828445.00
Rupees Eight Lakh Twenty-Eight Thousand Four Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00444	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP01833	ARV Cum DO Date : 06-JUL-18		
ARV Qty : 200	Unit Name : 3327 MATHANI		
Unique Bid Id : 223335504	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) : 109.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3501.00	383324.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2737.00	
E. Evacuation Charges	@ 50.00	5475.00	
F. Royalty	@ 14.00 % of Basic	53665.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1073.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19166.00	
J. Transit Fee (If applicable)	@ 7.00	766.00	
K. Sub Total (A to I)	:	482306.00	
L. CGST	@ 2.50 % of Sub Total	12058.00	
M. SGST	@ 2.50 % of Sub Total	12058.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43796.00	
P. Total Net Amount in Figures (J to N)		550218.00	
Rupees Five Lakh Fifty Thousand Two Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00471	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01781	ARV Cum DO Date	05-JUL-18	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341137	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Modi Coal Pvt Ltd	Destination	WITHIN STATE
Party Code	109312		
Address	22/5 Parsi Mohalla Chawwan		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM3336M1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.720			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		409765.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2893.00
E. Evacuation Charges	@ 50.00		5786.00
F. Royalty	@ 14.00 % of Basic		57367.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1147.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		20488.00
J. Transit Fee (If applicable)	@ 7.00		810.00
K. Sub Total (A to I)	:		515466.00
L. CGST	@ 2.50 % of Sub Total		12887.00
M. SGST	@ 2.50 % of Sub Total		12887.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		46288.00
P. Total Net Amount in Figures (J to N)			587528.00
Rupees Five Lakh Eighty-Seven Thousand Five Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00445	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01751	ARV Cum DO Date	04-JUL-18	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 223338144	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name mahakshree	Destination	WITHIN STATE	
Party Code 129522			
Address 254 jawahar marg 304 sidha:			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3501.00	76567.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	547.00	
E. Evacuation Charges	@ 50.00	1094.00	
F. Royalty	@ 14.00 % of Basic	10719.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3216.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3828.00	
J. Transit Fee (If applicable)	@ 7.00	153.00	
K. Sub Total (A to I)	:	96338.00	
L. CGST	@ 2.50 % of Sub Total	2408.00	
M. SGST	@ 2.50 % of Sub Total	2408.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8748.00	
P. Total Net Amount in Figures (J to N)		109902.00	
Rupees One Lakh Nine Thousand Nine Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00472	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01773	ARV Cum DO Date	05-JUL-18	
ARV Qty : 250	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341346	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Daksh Coal Corporation	Destination	WITHIN STATE
Party Code	128105		
Address	98, Tirupati nagar, airpor		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AGNPA1599H1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.760			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		289512.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2044.00
E. Evacuation Charges	@ 50.00		4088.00
F. Royalty	@ 14.00 % of Basic		40532.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		811.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		14476.00
J. Transit Fee (If applicable)	@ 7.00		572.00
K. Sub Total (A to I)	:		364195.00
L. CGST	@ 2.50 % of Sub Total		9105.00
M. SGST	@ 2.50 % of Sub Total		9105.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		32704.00
P. Total Net Amount in Figures (J to N)			415109.00
Rupees Four Lakh Fifteen Thousand One Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00473	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01785	ARV Cum DO Date	05-JUL-18	
ARV Qty : 300	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341806	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Om Coal Company (P) Ltd.	Destination	WITHIN STATE
Party Code	109341		
Address	EH-6, Scheme No. 54, Viivay		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAC08710A1Z3		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 219.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		775514.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5475.00
E. Evacuation Charges	@ 50.00		10951.00
F. Royalty	@ 14.00 % of Basic		108572.00
G. DMF Funds	@ 30.00 % of Royalty (State)		32572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2171.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		38776.00
J. Transit Fee (If applicable)	@ 7.00		1533.00
K. Sub Total (A to I)	:		975564.00
L. CGST	@ 2.50 % of Sub Total		24389.00
M. SGST	@ 2.50 % of Sub Total		24389.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		87604.00
P. Total Net Amount in Figures (J to N)			1111946.00
Rupees Eleven Lakh Eleven Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00474	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01673	ARV Cum DO Date	29-JUN-18	
ARV Qty : 250	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341437	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) : 228.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		807773.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5703.00
E. Evacuation Charges	@ 50.00		11406.00
F. Royalty	@ 14.00 % of Basic		113088.00
G. DMF Funds	@ 30.00 % of Royalty (State)		33926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2262.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		40389.00
J. Transit Fee (If applicable)	@ 7.00		1597.00
K. Sub Total (A to I)	:		1016144.00
L. CGST	@ 2.50 % of Sub Total		25404.00
M. SGST	@ 2.50 % of Sub Total		25404.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		91248.00
P. Total Net Amount in Figures (J to N)			1158200.00
Rupees Eleven Lakh Fifty-Eight Thousand Two Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00446	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01798	ARV Cum DO Date	05-JUL-18	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 223335493	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) : 38.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3501.00		135174.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		965.00
E. Evacuation Charges	@ 50.00		1931.00
F. Royalty	@ 14.00 % of Basic		18924.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		378.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6759.00
J. Transit Fee (If applicable)	@ 7.00		270.00
K. Sub Total (A to I)	:		170078.00
L. CGST	@ 2.50 % of Sub Total		4252.00
M. SGST	@ 2.50 % of Sub Total		4252.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		15444.00
P. Total Net Amount in Figures (J to N)			194026.00
Rupees One Lakh Ninety-Four Thousand Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00530	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01676	ARV Cum DO Date	29-JUN-18	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 223345364	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3290.00	128836.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	979.00
E. Evacuation Charges	@	50.00	1958.00
F. Royalty	@	14.00 % of Basic	18037.00
G. DMF Funds	@	30.00 % of Royalty (State)	5411.00
H. NMET Funds	@	2.00 % of Royalty (Central)	361.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6442.00
J. Transit Fee (If applicable)	@	7.00	274.00
K. Sub Total (A to I)	:		162298.00
L. CGST	@	2.50 % of Sub Total	4057.00
M. SGST	@	2.50 % of Sub Total	4057.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	15664.00
P. Total Net Amount in Figures (J to N)			186076.00
Rupees One Lakh Eighty-Six Thousand Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00475	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01851	ARV Cum DO Date	07-JUL-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341823	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	OASIS DISTILLERIES LIMITED	Destination	BORALI BADNAWAR
Party Code	115291		
Address	17, ASHRAN COMPLEX, NEW PA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3541.00	169578.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1197.00
E. Evacuation Charges	@	50.00	2395.00
F. Royalty	@	14.00 % of Basic	23741.00
G. DMF Funds	@	30.00 % of Royalty (State)	7122.00
H. NMET Funds	@	2.00 % of Royalty (Central)	475.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8479.00
J. Transit Fee (If applicable)	@	7.00	335.00
K. Sub Total (A to I)	:		213322.00
L. CGST	@	2.50 % of Sub Total	5333.00
M. SGST	@	2.50 % of Sub Total	5333.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	19156.00
P. Total Net Amount in Figures (J to N)			243144.00
Rupees Two Lakh Forty-Three Thousand One Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00531	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01849	ARV Cum DO Date : 07-JUL-18		
ARV Qty : 100	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 223345342	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Venkatesh Natural Extract Pvt Ltd	Destination : CHHINDWARA, MP		
Party Code : 128374			
Address : GRAM AJANIYA CHHINDWARACHH			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3290.00	56917.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	433.00	
E. Evacuation Charges	@ 50.00	865.00	
F. Royalty	@ 14.00 % of Basic	7968.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2390.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	2846.00	
J. Transit Fee (If applicable)	@ 7.00	121.00	
K. Sub Total (A to I)	:	71699.00	
L. CGST	@ 2.50 % of Sub Total	1792.00	
M. SGST	@ 2.50 % of Sub Total	1792.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6920.00	
P. Total Net Amount in Figures (J to N)		82203.00	
Rupees Eighty-Two Thousand Two Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00447	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01803	ARV Cum DO Date	05-JUL-18	
ARV Qty : 500	Unit Name	3327 MATHANI	
Unique Bid Id : 223336702	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhman Yarns(power Division)	Destination	SATLAPUR, M.P.
Party Code	115384		
Address	Plot No. A1 - A6, Indl. Ar		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 207.300			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3501.00		725757.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5183.00
E. Evacuation Charges	@ 50.00		10365.00
F. Royalty	@ 14.00 % of Basic		101606.00
G. DMF Funds	@ 30.00 % of Royalty (State)		30482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2032.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		36288.00
J. Transit Fee (If applicable)	@ 7.00		1451.00
K. Sub Total (A to I)	:		913164.00
L. CGST	@ 2.50 % of Sub Total		22829.00
M. SGST	@ 2.50 % of Sub Total		22829.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		82920.00
P. Total Net Amount in Figures (J to N)			1041742.00
Rupees Ten Lakh Forty-One Thousand Seven Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00476	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01783	ARV Cum DO Date	05-JUL-18	
ARV Qty : 210	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341285	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.450			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		532743.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3761.00
E. Evacuation Charges	@ 50.00		7522.00
F. Royalty	@ 14.00 % of Basic		74584.00
G. DMF Funds	@ 30.00 % of Royalty (State)		22375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1492.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		26637.00
J. Transit Fee (If applicable)	@ 7.00		1053.00
K. Sub Total (A to I)	:		670167.00
L. CGST	@ 2.50 % of Sub Total		16754.00
M. SGST	@ 2.50 % of Sub Total		16754.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		60180.00
P. Total Net Amount in Figures (J to N)			763855.00
Rupees Seven Lakh Sixty-Three Thousand Eight Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00532	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01804	ARV Cum DO Date : 05-JUL-18		
ARV Qty : 500	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 223345455	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 244.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3290.00	805030.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6117.00	
E. Evacuation Charges	@ 50.00	12235.00	
F. Royalty	@ 14.00 % of Basic	112704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33811.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2254.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40252.00	
J. Transit Fee (If applicable)	@ 7.00	1713.00	
K. Sub Total (A to I)	:	1014116.00	
L. CGST	@ 2.50 % of Sub Total	25353.00	
M. SGST	@ 2.50 % of Sub Total	25353.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97876.00	
P. Total Net Amount in Figures (J to N)		1162698.00	
Rupees Eleven Lakh Sixty-Two Thousand Six Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00477	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01703	ARV Cum DO Date	30-JUN-18	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 223340753	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Ashta Vinayak Trading Company	Destination	WITHIN STATE
Party Code	128638		
Address	195, LIG, Jawahar Nagar Dew.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABFFA5731L1ZI		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3541.00	354100.00
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	49574.00
G. DMF Funds	@	30.00 % of Royalty (State)	14872.00
H. NMET Funds	@	2.00 % of Royalty (Central)	991.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	17705.00
J. Transit Fee (If applicable)	@	7.00	700.00
K. Sub Total (A to I)	:		445442.00
L. CGST	@	2.50 % of Sub Total	11136.00
M. SGST	@	2.50 % of Sub Total	11136.00
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)			507714.00
Rupees Five Lakh Seven Thousand Seven Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00478	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01835	ARV Cum DO Date : 06-JUL-18		
ARV Qty : 60	Unit Name : 3341 NEHARIA		
Unique Bid Id : 223340836	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	@ 3541.00	212460.00	
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	29744.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8923.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	595.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10623.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	267265.00	
L. CGST	@ 2.50 % of Sub Total	6682.00	
M. SGST	@ 2.50 % of Sub Total	6682.00	
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)		304629.00	
Rupees Three Lakh Four Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00479	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01796	ARV Cum DO Date : 05-JUL-18		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 223340723	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) : 82.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3541.00	290716.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2053.00	
E. Evacuation Charges	@ 50.00	4105.00	
F. Royalty	@ 14.00 % of Basic	40700.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12210.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	814.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14536.00	
J. Transit Fee (If applicable)	@ 7.00	575.00	
K. Sub Total (A to I)	:	365709.00	
L. CGST	@ 2.50 % of Sub Total	9143.00	
M. SGST	@ 2.50 % of Sub Total	9143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32840.00	
P. Total Net Amount in Figures (J to N)		416835.00	
Rupees Four Lakh Sixteen Thousand Eight Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00448	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01823	ARV Cum DO Date	06-JUL-18	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 223333836	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Pushpnath Overseas Private Limited	Destination	INDORE, M.P.
Party Code	129983		
Address	D 10 D 11 A Sector C Sanwe:		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCP3276B1ZU		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.470			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3521.00	195310.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1387.00
E. Evacuation Charges	@	50.00	2774.00
F. Royalty	@	14.00 % of Basic	27343.00
G. DMF Funds	@	30.00 % of Royalty (State)	8203.00
H. NMET Funds	@	2.00 % of Royalty (Central)	547.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	9766.00
J. Transit Fee (If applicable)	@	7.00	388.00
K. Sub Total (A to I)	:		245718.00
L. CGST	@	2.50 % of Sub Total	6143.00
M. SGST	@	2.50 % of Sub Total	6143.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22188.00
P. Total Net Amount in Figures (J to N)			280192.00
Rupees Two Lakh Eighty Thousand One Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00480	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01792	ARV Cum DO Date	05-JUL-18	
ARV Qty : 180	Unit Name	3341 NEHARIA	
Unique Bid Id : 223340865	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 107.390			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3541.00	380268.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2685.00
E. Evacuation Charges	@	50.00	5370.00
F. Royalty	@	14.00 % of Basic	53238.00
G. DMF Funds	@	30.00 % of Royalty (State)	15971.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1065.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	19013.00
J. Transit Fee (If applicable)	@	7.00	752.00
K. Sub Total (A to I)	:		478362.00
L. CGST	@	2.50 % of Sub Total	11959.00
M. SGST	@	2.50 % of Sub Total	11959.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	42956.00
P. Total Net Amount in Figures (J to N)			545236.00
Rupees Five Lakh Forty-Five Thousand Two Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00481	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01687	ARV Cum DO Date : 29-JUN-18		
ARV Qty : 210	Unit Name : 3341 NEHARIA		
Unique Bid Id : 223341335	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI BALAJI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111300			
Address : Gurudwara Complex, Paraisa			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3541.00	743610.00	
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	104105.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2082.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37181.00	
J. Transit Fee (If applicable)	@ 7.00	1470.00	
K. Sub Total (A to I)	:	935430.00	
L. CGST	@ 2.50 % of Sub Total	23386.00	
M. SGST	@ 2.50 % of Sub Total	23386.00	
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)		1066202.00	
Rupees Ten Lakh Sixty-Six Thousand Two Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00482	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01675	ARV Cum DO Date	29-JUN-18	
ARV Qty : 250	Unit Name	3341 NEHARIA	
Unique Bid Id : 223340636	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) : 205.190			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3531.00	724526.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	5130.00
E. Evacuation Charges	@	50.00	10260.00
F. Royalty	@	14.00 % of Basic	101434.00
G. DMF Funds	@	30.00 % of Royalty (State)	30430.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2029.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	36226.00
J. Transit Fee (If applicable)	@	7.00	1436.00
K. Sub Total (A to I)	:		911471.00
L. CGST	@	2.50 % of Sub Total	22787.00
M. SGST	@	2.50 % of Sub Total	22787.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	82076.00
P. Total Net Amount in Figures (J to N)			1039121.00
Rupees Ten Lakh Thirty-Nine Thousand One Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00449	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP01715	ARV Cum DO Date : 02-JUL-18		
ARV Qty : 150	Unit Name : 3327 MATHANI		
Unique Bid Id : 223336643	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) : 67.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3501.00	237998.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1700.00	
E. Evacuation Charges	@ 50.00	3399.00	
F. Royalty	@ 14.00 % of Basic	33320.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9996.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11900.00	
J. Transit Fee (If applicable)	@ 7.00	476.00	
K. Sub Total (A to I)	:	299455.00	
L. CGST	@ 2.50 % of Sub Total	7486.00	
M. SGST	@ 2.50 % of Sub Total	7486.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27192.00	
P. Total Net Amount in Figures (J to N)		341619.00	
Rupees Three Lakh Fortv-One Thousand Six Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00483	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01716	ARV Cum DO Date : 02-JUL-18		
ARV Qty : 200	Unit Name : 3341 NEHARIA		
Unique Bid Id : 223341232	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : DASSANI TRADERS	Destination : WITHIN STATE		
Party Code : 112800			
Address : 4 STATION ROADBARWAHA45111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 156.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3541.00	552998.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3904.00	
E. Evacuation Charges	@ 50.00	7808.00	
F. Royalty	@ 14.00 % of Basic	77420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23226.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1548.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27650.00	
J. Transit Fee (If applicable)	@ 7.00	1093.00	
K. Sub Total (A to I)	:	695647.00	
L. CGST	@ 2.50 % of Sub Total	17391.00	
M. SGST	@ 2.50 % of Sub Total	17391.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62468.00	
P. Total Net Amount in Figures (J to N)		792897.00	
Rupees Seven Lakh Ninety-Two Thousand Eight Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00450	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01669	ARV Cum DO Date	29-JUN-18	
ARV Qty : 110	Unit Name	3327 MATHANI	
Unique Bid Id : 223336283	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3511.00		150411.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1071.00
E. Evacuation Charges	@ 50.00		2142.00
F. Royalty	@ 14.00 % of Basic		21058.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		421.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		7521.00
J. Transit Fee (If applicable)	@ 7.00		300.00
K. Sub Total (A to I)	:		189241.00
L. CGST	@ 2.50 % of Sub Total		4731.00
M. SGST	@ 2.50 % of Sub Total		4731.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17136.00
P. Total Net Amount in Figures (J to N)			215839.00
Rupees Two Lakh Fifteen Thousand Eight Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00484	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01775	ARV Cum DO Date	05-JUL-18	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 223340751	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	JAIN COAL CORPORATION	Destination	WITHIN STATE
Party Code	129954		
Address	C48 PADMANABH NAGAR NEAR :		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFDPJ6578C2ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 64.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		230130.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1625.00
E. Evacuation Charges	@ 50.00		3249.00
F. Royalty	@ 14.00 % of Basic		32218.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		644.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		11507.00
J. Transit Fee (If applicable)	@ 7.00		455.00
K. Sub Total (A to I)	:		289493.00
L. CGST	@ 2.50 % of Sub Total		7237.00
M. SGST	@ 2.50 % of Sub Total		7237.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		25996.00
P. Total Net Amount in Figures (J to N)			329963.00
Rupees Three Lakh Twenty-Nine Thousand Nine Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00485	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01850	ARV Cum DO Date	07-JUL-18	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341104	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Venkatesh Natural Extract Pvt Ltd	Destination	CHHINDWARA, MP
Party Code	128374		
Address	GRAM AJANIYA CHHINDWARACHH		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCV0956C1ZP		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.250			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		206263.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1456.00
E. Evacuation Charges	@ 50.00		2913.00
F. Royalty	@ 14.00 % of Basic		28877.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		578.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		10313.00
J. Transit Fee (If applicable)	@ 7.00		408.00
K. Sub Total (A to I)	:		259471.00
L. CGST	@ 2.50 % of Sub Total		6487.00
M. SGST	@ 2.50 % of Sub Total		6487.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		23300.00
P. Total Net Amount in Figures (J to N)			295745.00
Rupees Two Lakh Ninety-Five Thousand Seven Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00486	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP02039	ARV Cum DO Date	14-JUL-18	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341939	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	INDIA COAL TRADING CO.	Destination	OUTSIDE STATE
Party Code	130014		
Address	Flat No.402 Ishan Apartmen		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGFI0182D1ZP		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 127.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3541.00	452894.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	3198.00
E. Evacuation Charges	@	50.00	6395.00
F. Royalty	@	14.00 % of Basic	63405.00
G. DMF Funds	@	30.00 % of Royalty (State)	19022.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1268.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	22645.00
J. Transit Fee (If applicable)	@	7.00	895.00
K. Sub Total (A to I)	:		569722.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	28486.00
O. State Compensation Cess	@	400.00	51160.00
P. Total Net Amount in Figures (J to N)			649368.00
Rupees Six Lakh Forty-Nine Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00487	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01843	ARV Cum DO Date	07-JUL-18	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 223340690	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Maa Sharda Agro Coal Industries.	Destination	WITHIN STATE
Party Code	123424		
Address	98 -D/C, Industrial Area N		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFM8719H2ZW		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 82.490			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3541.00	292097.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2062.00
E. Evacuation Charges	@	50.00	4125.00
F. Royalty	@	14.00 % of Basic	40894.00
G. DMF Funds	@	30.00 % of Royalty (State)	12268.00
H. NMET Funds	@	2.00 % of Royalty (Central)	818.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	14605.00
J. Transit Fee (If applicable)	@	7.00	577.00
K. Sub Total (A to I)	:		367446.00
L. CGST	@	2.50 % of Sub Total	9186.00
M. SGST	@	2.50 % of Sub Total	9186.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32996.00
P. Total Net Amount in Figures (J to N)			418814.00
Rupees Four Lakh Eighteen Thousand Eight Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00451	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01782	ARV Cum DO Date	05-JUL-18	
ARV Qty : 200	Unit Name	3327 MATHANI	
Unique Bid Id : 223336328	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Modi Coal Pvt Ltd	Destination	WITHIN STATE
Party Code	109312		
Address	22/5 Parsi Mohalla Chawwan		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM3336M1ZJ		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3501.00	58887.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	421.00
E. Evacuation Charges	@	50.00	841.00
F. Royalty	@	14.00 % of Basic	8244.00
G. DMF Funds	@	30.00 % of Royalty (State)	2473.00
H. NMET Funds	@	2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	2944.00
J. Transit Fee (If applicable)	@	7.00	118.00
K. Sub Total (A to I)	:		74093.00
L. CGST	@	2.50 % of Sub Total	1852.00
M. SGST	@	2.50 % of Sub Total	1852.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	6728.00
P. Total Net Amount in Figures (J to N)			84525.00
Rupees Eighty-Four Thousand Five Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00533	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01777	ARV Cum DO Date	05-JUL-18	
ARV Qty : 60	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 223345383	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KEDIA TRADERS	Destination	WITHIN STATE
Party Code	125096		
Address	85, VISHAL TRANSPORT NAGAR		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUSPK4901E1ZS		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3290.00		55206.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		420.00
E. Evacuation Charges	@ 50.00		839.00
F. Royalty	@ 14.00 % of Basic		7729.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		155.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		2760.00
J. Transit Fee (If applicable)	@ 7.00		117.00
K. Sub Total (A to I)	:		69545.00
L. CGST	@ 2.50 % of Sub Total		1739.00
M. SGST	@ 2.50 % of Sub Total		1739.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6712.00
P. Total Net Amount in Figures (J to N)			79735.00
Rupees Seventy-Nine Thousand Seven Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00534	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01784	ARV Cum DO Date : 05-JUL-18		
ARV Qty : 1000	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 223345317	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 216.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3270.00	708086.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5414.00	
E. Evacuation Charges	@ 50.00	10827.00	
F. Royalty	@ 14.00 % of Basic	99132.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29740.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1983.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35404.00	
J. Transit Fee (If applicable)	@ 7.00	1516.00	
K. Sub Total (A to I)	:	892102.00	
L. CGST	@ 2.50 % of Sub Total	22303.00	
M. SGST	@ 2.50 % of Sub Total	22303.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86616.00	
P. Total Net Amount in Figures (J to N)		1023324.00	
Rupees Ten Lakh Twenty-Three Thousand Three Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00488	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01769	ARV Cum DO Date	05-JUL-18	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341944	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) : 34.230			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		121208.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		856.00
E. Evacuation Charges	@ 50.00		1711.00
F. Royalty	@ 14.00 % of Basic		16969.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		339.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6060.00
J. Transit Fee (If applicable)	@ 7.00		240.00
K. Sub Total (A to I)	:		152474.00
L. CGST	@ 2.50 % of Sub Total		3812.00
M. SGST	@ 2.50 % of Sub Total		3812.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		13692.00
P. Total Net Amount in Figures (J to N)			173790.00
Rupees One Lakh Seventy-Three Thousand Seven Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00535	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01743	ARV Cum DO Date	04-JUL-18	
ARV Qty : 300	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 223345500	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Hershey India Private Limited	Destination	RAISEN, MP
Party Code	118616		
Address	Plot No. 5, New Industrial		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT6106C1ZZ		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 131.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3430.00	449776.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	3278.00
E. Evacuation Charges	@	50.00	6557.00
F. Royalty	@	14.00 % of Basic	62969.00
G. DMF Funds	@	30.00 % of Royalty (State)	18891.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1259.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	22489.00
J. Transit Fee (If applicable)	@	7.00	918.00
K. Sub Total (A to I)	:		566137.00
L. CGST	@	2.50 % of Sub Total	14153.00
M. SGST	@	2.50 % of Sub Total	14153.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	52452.00
P. Total Net Amount in Figures (J to N)			646895.00
Rupees Six Lakh Forty-Six Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00489	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01979	ARV Cum DO Date	12-JUL-18	
ARV Qty : 1000	Unit Name	3341 NEHARIA	
Unique Bid Id : 223340298	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VARDHMAN FABRICS (POWER DIVISION)	Destination	BUDNI
Party Code	112875		
Address	Vill- Pillikarar - Talpara		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692F27M		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 655.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3521.00		2308368.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		16390.00
E. Evacuation Charges	@ 50.00		32780.00
F. Royalty	@ 14.00 % of Basic		323172.00
G. DMF Funds	@ 30.00 % of Royalty (State)		96952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		6463.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		115418.00
J. Transit Fee (If applicable)	@ 7.00		4589.00
K. Sub Total (A to I)	:		2904132.00
L. CGST	@ 2.50 % of Sub Total		72603.00
M. SGST	@ 2.50 % of Sub Total		72603.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		262240.00
P. Total Net Amount in Figures (J to N)			3311578.00
Rupees Thirty-Three Lakh Eleven Thousand Five Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00536	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01434	ARV Cum DO Date	14-JUN-18	
ARV Qty : 750	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222933086	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	mahakshree	Destination	WITHIN STATE
Party Code	129522		
Address	254 jawahar marg 304 sidha:		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOCPT6248R1Z8		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 593.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3260.00		1935136.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		14840.00
E. Evacuation Charges	@ 50.00		29680.00
F. Royalty	@ 14.00 % of Basic		270919.00
G. DMF Funds	@ 30.00 % of Royalty (State)		81276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		5418.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		96757.00
J. Transit Fee (If applicable)	@ 7.00		4155.00
K. Sub Total (A to I)	:		2438181.00
L. CGST	@ 2.50 % of Sub Total		60955.00
M. SGST	@ 2.50 % of Sub Total		60955.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		237440.00
P. Total Net Amount in Figures (J to N)			2797531.00
Rupees Twenty-Seven Lakh Ninety-Seven Thousand Five Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00490	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01045	ARV Cum DO Date : 04-JUN-18		
ARV Qty : 150	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877563	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JAIN COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 63911			
Address : C48 PADMANABH NAGAR NEAR P:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	177496.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1090.00	
E. Evacuation Charges	@ 50.00	2180.00	
F. Royalty	@ 14.00 % of Basic	24849.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7455.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8875.00	
J. Transit Fee (If applicable)	@ 7.00	305.00	
K. Sub Total (A to I)	:	222747.00	
L. CGST	@ 2.50 % of Sub Total	5569.00	
M. SGST	@ 2.50 % of Sub Total	5569.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17440.00	
P. Total Net Amount in Figures (J to N)		251325.00	
Rupees Two Lakh Fifty-One Thousand Three Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00452	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01288	ARV Cum DO Date	08-JUN-18	
ARV Qty : 50	Unit Name	3327 MATHANI	
Unique Bid Id : 7875074	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Pushpnath overseas pvt. Ltd	Destination	INDORE, MP
Party Code	10993		
Address	D-10,11,Sector C, Sanwer R		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCP3276B1ZU		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.790			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3801.00		63819.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		420.00
E. Evacuation Charges	@ 50.00		840.00
F. Royalty	@ 14.00 % of Basic		8935.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		179.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		3191.00
J. Transit Fee (If applicable)	@ 7.00		118.00
K. Sub Total (A to I)	:		80183.00
L. CGST	@ 2.50 % of Sub Total		2005.00
M. SGST	@ 2.50 % of Sub Total		2005.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6716.00
P. Total Net Amount in Figures (J to N)			90909.00
Rupees Ninety Thousand Nine Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00491	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01623	ARV Cum DO Date	27-JUN-18	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 223340979	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) : 147.280			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		521518.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3682.00
E. Evacuation Charges	@ 50.00		7364.00
F. Royalty	@ 14.00 % of Basic		73013.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1460.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		26076.00
J. Transit Fee (If applicable)	@ 7.00		1031.00
K. Sub Total (A to I)	:		656048.00
L. CGST	@ 2.50 % of Sub Total		16401.00
M. SGST	@ 2.50 % of Sub Total		16401.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		58912.00
P. Total Net Amount in Figures (J to N)			747762.00
Rupees Seven Lakh Fortv-Seven Thousand Seven Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00492	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01627	ARV Cum DO Date : 27-JUN-18		
ARV Qty : 400	Unit Name : 3341 NEHARIA		
Unique Bid Id : 223339833	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3541.00	781640.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5519.00	
E. Evacuation Charges	@ 50.00	11037.00	
F. Royalty	@ 14.00 % of Basic	109430.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32829.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2189.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39082.00	
J. Transit Fee (If applicable)	@ 7.00	1545.00	
K. Sub Total (A to I)	:	983271.00	
L. CGST	@ 2.50 % of Sub Total	24582.00	
M. SGST	@ 2.50 % of Sub Total	24582.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88296.00	
P. Total Net Amount in Figures (J to N)		1120731.00	
Rupees Eleven Lakh Twenty Thousand Seven Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00537	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01340	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 200	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222932588	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Enterprises Pvt Ltd	Destination : WITHIN STATE		
Party Code : 110514			
Address : 206, 2nd Floor, 27 Mechani			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3270.00	69324.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	530.00	
E. Evacuation Charges	@ 50.00	1060.00	
F. Royalty	@ 14.00 % of Basic	9705.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2912.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3466.00	
J. Transit Fee (If applicable)	@ 7.00	148.00	
K. Sub Total (A to I)	:	87339.00	
L. CGST	@ 2.50 % of Sub Total	2183.00	
M. SGST	@ 2.50 % of Sub Total	2183.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8480.00	
P. Total Net Amount in Figures (J to N)		100185.00	
Rupees One Lakh One Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00538	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01439	ARV Cum DO Date	14-JUN-18	
ARV Qty : 300	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222932629	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHIVOHAM TRADING COMPANY	Destination	WITHIN STATE
Party Code	111441		
Address	201 MALWA PRIDE, DF-64 SCH.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA5377N1Z5		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 282.110			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3270.00		922500.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7053.00
E. Evacuation Charges	@ 50.00		14106.00
F. Royalty	@ 14.00 % of Basic		129150.00
G. DMF Funds	@ 30.00 % of Royalty (State)		38745.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2583.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		46125.00
J. Transit Fee (If applicable)	@ 7.00		1975.00
K. Sub Total (A to I)	:		1162237.00
L. CGST	@ 2.50 % of Sub Total		29056.00
M. SGST	@ 2.50 % of Sub Total		29056.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		112844.00
P. Total Net Amount in Figures (J to N)			1333193.00
Rupees Thirteen Lakh Thirty-Three Thousand One Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00493	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01065	ARV Cum DO Date	05-JUN-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 7877602	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Great Galleon Limited	Destination	LEBAD DIST.DHAR
Party Code	11946		
Address	160, KANCHAN BAGIndore IND		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 177.970			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4071.00		724516.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4449.00
E. Evacuation Charges	@ 50.00		8899.00
F. Royalty	@ 14.00 % of Basic		101432.00
G. DMF Funds	@ 30.00 % of Royalty (State)		30430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2029.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		36226.00
J. Transit Fee (If applicable)	@ 7.00		1246.00
K. Sub Total (A to I)	:		909227.00
L. CGST	@ 2.50 % of Sub Total		22731.00
M. SGST	@ 2.50 % of Sub Total		22731.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		71188.00
P. Total Net Amount in Figures (J to N)			1025877.00
Rupees Ten Lakh Twenty-Five Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00512	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01125	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877642	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE MARUTI TRADING CO.	Destination : WITHIN STATE		
Party Code : 25648			
Address : 88/2, LASUDIA MORI, DEWA,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	291186.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1921.00	
E. Evacuation Charges	@ 50.00	3842.00	
F. Royalty	@ 14.00 % of Basic	40766.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12230.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14559.00	
J. Transit Fee (If applicable)	@ 7.00	538.00	
K. Sub Total (A to I)	:	365857.00	
L. CGST	@ 2.50 % of Sub Total	9146.00	
M. SGST	@ 2.50 % of Sub Total	9146.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30732.00	
P. Total Net Amount in Figures (J to N)		414881.00	
Rupees Four Lakh Fourteen Thousand Eight Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193329AD00539	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD193329SP01405	ARV Cum DO Date : 13-JUN-18	
ARV Qty : 100	Unit Name : 3329 VISHNUPURI U/G II	
Unique Bid Id : 222932781	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Nivedan Commerce Private Limited	Destination : WITHIN STATE	
Party Code : 131125		
Address : 16 ahilyamata colony near r.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3290.00	329000.00
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	46060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	921.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16450.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	414449.00
L. CGST	@ 2.50 % of Sub Total	10361.00
M. SGST	@ 2.50 % of Sub Total	10361.00
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)		475171.00
Rupees Four Lakh Seventy-Five Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00494	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01066	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877597	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Great Galleon Limited	Destination : LEBAD DIST.DHAR		
Party Code : 11946			
Address : 160, KANCHAN BAG Indore IND			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCK1743N1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 264.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	1076698.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6612.00	
E. Evacuation Charges	@ 50.00	13224.00	
F. Royalty	@ 14.00 % of Basic	150738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45221.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3015.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53835.00	
J. Transit Fee (If applicable)	@ 7.00	1851.00	
K. Sub Total (A to I)	:	1351194.00	
L. CGST	@ 2.50 % of Sub Total	33780.00	
M. SGST	@ 2.50 % of Sub Total	33780.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105792.00	
P. Total Net Amount in Figures (J to N)		1524546.00	
Rupees Fifteen Lakh Twenty-Four Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00540	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01474	ARV Cum DO Date	15-JUN-18	
ARV Qty : 300	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222933129	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Gwalior Alcobrew Pvt Ltd.	Destination	GWALIOR
Party Code	117783		
Address	Rairu Farm, A-B RoadGwalio:		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG6258K1ZJ		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 292.650			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3310.00		968671.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7316.00
E. Evacuation Charges	@ 50.00		14632.00
F. Royalty	@ 14.00 % of Basic		135614.00
G. DMF Funds	@ 30.00 % of Royalty (State)		40684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2712.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		48434.00
J. Transit Fee (If applicable)	@ 7.00		2049.00
K. Sub Total (A to I)	:		1220112.00
L. CGST	@ 2.50 % of Sub Total		30503.00
M. SGST	@ 2.50 % of Sub Total		30503.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		117060.00
P. Total Net Amount in Figures (J to N)			1398178.00
Rupees Thirteen Lakh Ninety-Eight Thousand One Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00495	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP00992	ARV Cum DO Date	01-JUN-18	
ARV Qty : 250	Unit Name	3341 NEHARIA	
Unique Bid Id : 7877582	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Dassani Traders	Destination	WITHIN STATE
Party Code	8374		
Address	4 Station RoadBarwha451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPD3121H1ZB		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.070			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4071.00	69492.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	427.00
E. Evacuation Charges	@	50.00	854.00
F. Royalty	@	14.00 % of Basic	9729.00
G. DMF Funds	@	30.00 % of Royalty (State)	2919.00
H. NMET Funds	@	2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3475.00
J. Transit Fee (If applicable)	@	7.00	119.00
K. Sub Total (A to I)	:		87210.00
L. CGST	@	2.50 % of Sub Total	2180.00
M. SGST	@	2.50 % of Sub Total	2180.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	6828.00
P. Total Net Amount in Figures (J to N)			98398.00
Rupees Ninety-Eight Thousand Three Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00513	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01452	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 1000	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877631	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns (Power Division)	Destination : SATLAPUR, MANDIDEEP		
Party Code : 32745			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 526.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3740.00	1970382.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	13171.00	
E. Evacuation Charges	@ 50.00	26342.00	
F. Royalty	@ 14.00 % of Basic	275853.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	98519.00	
J. Transit Fee (If applicable)	@ 7.00	3688.00	
K. Sub Total (A to I)	:	2476228.00	
L. CGST	@ 2.50 % of Sub Total	61906.00	
M. SGST	@ 2.50 % of Sub Total	61906.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	210736.00	
P. Total Net Amount in Figures (J to N)		2810776.00	
Rupees Twenty-Eight Lakh Ten Thousand Seven Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00541	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01407	ARV Cum DO Date	13-JUN-18	
ARV Qty : 200	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222932862	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Ruchi Soya Industries Ltd	Destination	GIVINDPUR BAWADI, KOTA
Party Code	107717		
Address	RIICO INDUSTRIAL AREA-GOVI		
State	Rajasthan		
State Code	08		
GSTIN No	08AAACR2892L1ZY		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 182.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3280.00		596960.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4550.00
E. Evacuation Charges	@ 50.00		9100.00
F. Royalty	@ 14.00 % of Basic		83574.00
G. DMF Funds	@ 30.00 % of Royalty (State)		25072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1671.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		29848.00
J. Transit Fee (If applicable)	@ 7.00		1274.00
K. Sub Total (A to I)	:		752049.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		37602.00
O. State Compensation Cess	@ 400.00		72800.00
P. Total Net Amount in Figures (J to N)			862451.00
Rupees Eight Lakh Sixty-Two Thousand Four Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00514	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP01453	ARV Cum DO Date	14-JUN-18	
ARV Qty : 1000	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 7877630	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhman Yarns (Power Division)	Destination	SATLAPUR, MANDIDEEP
Party Code	32745		
Address	Plot No. A1 - A6, Indl. Ar		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 706.960			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3740.00		2644030.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		17674.00
E. Evacuation Charges	@ 50.00		35348.00
F. Royalty	@ 14.00 % of Basic		370164.00
G. DMF Funds	@ 30.00 % of Royalty (State)		111049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		7403.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		132202.00
J. Transit Fee (If applicable)	@ 7.00		4949.00
K. Sub Total (A to I)	:		3322819.00
L. CGST	@ 2.50 % of Sub Total		83070.00
M. SGST	@ 2.50 % of Sub Total		83070.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		282784.00
P. Total Net Amount in Figures (J to N)			3771743.00
Rupees Thirty-Seven Lakh Seventy-One Thousand Seven Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00542	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01580	ARV Cum DO Date	21-JUN-18	
ARV Qty : 500	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222932965	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KRITI NUTRIENTS LIMITED	Destination	DEWAS,M.P.
Party Code	125174		
Address	CHETAK CHAMBER, 4 TH FLOOR		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 188.280			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3300.00		621324.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4707.00
E. Evacuation Charges	@ 50.00		9414.00
F. Royalty	@ 14.00 % of Basic		86985.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1740.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		31066.00
J. Transit Fee (If applicable)	@ 7.00		1318.00
K. Sub Total (A to I)	:		782650.00
L. CGST	@ 2.50 % of Sub Total		19566.00
M. SGST	@ 2.50 % of Sub Total		19566.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		75312.00
P. Total Net Amount in Figures (J to N)			897094.00
Rupees Eight Lakh Ninety-Seven Thousand Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00453	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01305	ARV Cum DO Date	08-JUN-18	
ARV Qty : 150	Unit Name	3327 MATHANI	
Unique Bid Id : 7875842	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Prem Textiles (International) Pvt. Ltd.	Destination	INDORE, M.P.
Party Code	34027		
Address	21-C, Sector - C, Industri.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECP1725C1Z1		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3801.00		257632.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1695.00
E. Evacuation Charges	@ 50.00		3389.00
F. Royalty	@ 14.00 % of Basic		36068.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		721.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		12882.00
J. Transit Fee (If applicable)	@ 7.00		474.00
K. Sub Total (A to I)	:		323681.00
L. CGST	@ 2.50 % of Sub Total		8092.00
M. SGST	@ 2.50 % of Sub Total		8092.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		27112.00
P. Total Net Amount in Figures (J to N)			366977.00
Rupees Three Lakh Sixty-Six Thousand Nine Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00543	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01587	ARV Cum DO Date	21-JUN-18	
ARV Qty : 300	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222932849	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/s Manikchand Aquifers	Destination	WITHIN STATE
Party Code	127169		
Address	Behind Manikchand Petroleum		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BALPJ8825J1ZE		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 226.110			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3270.00		739380.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5653.00
E. Evacuation Charges	@ 50.00		11306.00
F. Royalty	@ 14.00 % of Basic		103513.00
G. DMF Funds	@ 30.00 % of Royalty (State)		31054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2070.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		36969.00
J. Transit Fee (If applicable)	@ 7.00		1583.00
K. Sub Total (A to I)	:		931528.00
L. CGST	@ 2.50 % of Sub Total		23288.00
M. SGST	@ 2.50 % of Sub Total		23288.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		90444.00
P. Total Net Amount in Figures (J to N)			1068548.00
Rupees Ten Lakh Sixty-Eight Thousand Five Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00515	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP01454	ARV Cum DO Date	14-JUN-18	
ARV Qty : 1000	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 7877628	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhman Yarns (Power Division)	Destination	SATLAPUR, MANDIDEEP
Party Code	32745		
Address	Plot No. A1 - A6, Indl. Ar		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 507.590			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3740.00		1898387.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		12690.00
E. Evacuation Charges	@ 50.00		25380.00
F. Royalty	@ 14.00 % of Basic		265774.00
G. DMF Funds	@ 30.00 % of Royalty (State)		79732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		5315.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		94919.00
J. Transit Fee (If applicable)	@ 7.00		3553.00
K. Sub Total (A to I)	:		2385750.00
L. CGST	@ 2.50 % of Sub Total		59644.00
M. SGST	@ 2.50 % of Sub Total		59644.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		203036.00
P. Total Net Amount in Figures (J to N)			2708074.00
Rupees Twenty-Seven Lakh Eight Thousand Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00516	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP01584	ARV Cum DO Date	21-JUN-18	
ARV Qty : 220	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 7877647	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	LALWALA ENTERPRISES	Destination	WITHIN STATE
Party Code	62974		
Address	BEHIND GURUDWARA, PARASIA48		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKIPJ8532G1Z8		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.330			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3790.00		505321.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3333.00
E. Evacuation Charges	@ 50.00		6667.00
F. Royalty	@ 14.00 % of Basic		70745.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1415.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		25266.00
J. Transit Fee (If applicable)	@ 7.00		933.00
K. Sub Total (A to I)	:		634904.00
L. CGST	@ 2.50 % of Sub Total		15873.00
M. SGST	@ 2.50 % of Sub Total		15873.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		53332.00
P. Total Net Amount in Figures (J to N)			719982.00
Rupees Seven Lakh Nineteen Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00544	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01591	ARV Cum DO Date	21-JUN-18	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222932624	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREYAS ENTERPRISES	Destination	WITHIN STATE
Party Code	127349		
Address	12/2 Shiv Vilas Palace , R.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFSPJ1035R1Z2		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3270.00		218828.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1673.00
E. Evacuation Charges	@ 50.00		3346.00
F. Royalty	@ 14.00 % of Basic		30636.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		613.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		10941.00
J. Transit Fee (If applicable)	@ 7.00		468.00
K. Sub Total (A to I)	:		275696.00
L. CGST	@ 2.50 % of Sub Total		6892.00
M. SGST	@ 2.50 % of Sub Total		6892.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		26768.00
P. Total Net Amount in Figures (J to N)			316248.00
Rupees Three Lakh Sixteen Thousand Two Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00496	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01071	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877591	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S BADSHAH COAL DEPOT	Destination : WITHIN STATE		
Party Code : 57155			
Address : 15,Tilak MargBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	899650.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5525.00	
E. Evacuation Charges	@ 50.00	11050.00	
F. Royalty	@ 14.00 % of Basic	125951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37785.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2519.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	44983.00	
J. Transit Fee (If applicable)	@ 7.00	1547.00	
K. Sub Total (A to I)	:	1129010.00	
L. CGST	@ 2.50 % of Sub Total	28225.00	
M. SGST	@ 2.50 % of Sub Total	28225.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88396.00	
P. Total Net Amount in Figures (J to N)		1273856.00	
Rupees Twelve Lakh Seventy-Three Thousand Eight Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00545	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01401	ARV Cum DO Date : 13-JUN-18		
ARV Qty : 500	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222932693	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BADSHAH COAL DEPOT	Destination : WITHIN STATE		
Party Code : 127634			
Address : INDORE ROAD SIRLAIBARWAHA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 465.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3270.00	1523035.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11644.00	
E. Evacuation Charges	@ 50.00	23288.00	
F. Royalty	@ 14.00 % of Basic	213225.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63968.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	76152.00	
J. Transit Fee (If applicable)	@ 7.00	3260.00	
K. Sub Total (A to I)	:	1918837.00	
L. CGST	@ 2.50 % of Sub Total	47971.00	
M. SGST	@ 2.50 % of Sub Total	47971.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	186304.00	
P. Total Net Amount in Figures (J to N)		2201083.00	
Rupees Twenty-Two Lakh One Thousand Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00546	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01642	ARV Cum DO Date	27-JUN-18	
ARV Qty : 60	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 223345331	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	PUREITY COAL HOUSE	Destination	WITHIN STATE
Party Code	115510		
Address	1065/10, NANDA NAGAR,INDOR.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.760			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3280.00		127133.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		969.00
E. Evacuation Charges	@ 50.00		1938.00
F. Royalty	@ 14.00 % of Basic		17799.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		356.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6357.00
J. Transit Fee (If applicable)	@ 7.00		271.00
K. Sub Total (A to I)	:		160163.00
L. CGST	@ 2.50 % of Sub Total		4004.00
M. SGST	@ 2.50 % of Sub Total		4004.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		15504.00
P. Total Net Amount in Figures (J to N)			183675.00
Rupees One Lakh Eighty-Three Thousand Six Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00454	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP01366	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 500	Unit Name : 3327 MATHANI		
Unique Bid Id : 7875349	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : oasis Distilleries Limited	Destination : BORALI BADNAWAR		
Party Code : 7486			
Address : H-102, Metro Tower, Vijay 1			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 413.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3801.00	1571181.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10334.00	
E. Evacuation Charges	@ 50.00	20668.00	
F. Royalty	@ 14.00 % of Basic	219965.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4399.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	78559.00	
J. Transit Fee (If applicable)	@ 7.00	2894.00	
K. Sub Total (A to I)	:	1973990.00	
L. CGST	@ 2.50 % of Sub Total	49350.00	
M. SGST	@ 2.50 % of Sub Total	49350.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	165344.00	
P. Total Net Amount in Figures (J to N)		2238034.00	
Rupees Twenty-Two Lakh Thirty-Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00455	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01043	ARV Cum DO Date	04-JUN-18	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 7875970	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Dhaval Traders	Destination	WITHIN STATE
Party Code	7641		
Address	16, Ahilya Mata Colony, Ind		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABLPD3449E1Z0		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 65.230			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3801.00	247939.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1631.00
E. Evacuation Charges	@	50.00	3262.00
F. Royalty	@	14.00 % of Basic	34711.00
G. DMF Funds	@	30.00 % of Royalty (State)	10413.00
H. NMET Funds	@	2.00 % of Royalty (Central)	694.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	12397.00
J. Transit Fee (If applicable)	@	7.00	457.00
K. Sub Total (A to I)	:		311504.00
L. CGST	@	2.50 % of Sub Total	7788.00
M. SGST	@	2.50 % of Sub Total	7788.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	26092.00
P. Total Net Amount in Figures (J to N)			353172.00
Rupees Three Lakh Fifty-Three Thousand One Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00456	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01220	ARV Cum DO Date	07-JUN-18	
ARV Qty : 420	Unit Name	3327 MATHANI	
Unique Bid Id : 7875909	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHIVOHAM TRADING COMPANY	Destination	WITHIN STATE
Party Code	21072		
Address	201, MALWA PRIDE, DF-64, S		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA5377N1Z5		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 355.700			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3781.00	1344902.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	8893.00
E. Evacuation Charges	@	50.00	17785.00
F. Royalty	@	14.00 % of Basic	188286.00
G. DMF Funds	@	30.00 % of Royalty (State)	56486.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3766.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	67245.00
J. Transit Fee (If applicable)	@	7.00	2490.00
K. Sub Total (A to I)	:		1689853.00
L. CGST	@	2.50 % of Sub Total	42246.00
M. SGST	@	2.50 % of Sub Total	42246.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	142280.00
P. Total Net Amount in Figures (J to N)			1916625.00
Rupees Nineteen Lakh Sixteen Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00497	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01251	ARV Cum DO Date	08-JUN-18	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 7877574	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AKSHAT COAL CORPORATION	Destination	WITHIN STATE
Party Code	33763		
Address	C-36, 5th FLOOR, NAVLAKHA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALIPA7529F1ZE		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.210			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4071.00		90417.00
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		1111.00
F. Royalty	@ 14.00 % of Basic		12658.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		253.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		4521.00
J. Transit Fee (If applicable)	@ 7.00		155.00
K. Sub Total (A to I)	:		113467.00
L. CGST	@ 2.50 % of Sub Total		2837.00
M. SGST	@ 2.50 % of Sub Total		2837.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8884.00
P. Total Net Amount in Figures (J to N)			128025.00
Rupees One Lakh Twenty-Eight Thousand Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00498	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01633	ARV Cum DO Date	27-JUN-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341796	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NIYATI COMMODITES PVT. LTD.	Destination	WITHIN STATE
Party Code	115579		
Address	E-2, 82, ARERA COLONY, BHO		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN7628L1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 393.310			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		1392711.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		9833.00
E. Evacuation Charges	@ 50.00		19666.00
F. Royalty	@ 14.00 % of Basic		194980.00
G. DMF Funds	@ 30.00 % of Royalty (State)		58494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3900.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		69636.00
J. Transit Fee (If applicable)	@ 7.00		2753.00
K. Sub Total (A to I)	:		1751973.00
L. CGST	@ 2.50 % of Sub Total		43799.00
M. SGST	@ 2.50 % of Sub Total		43799.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		157324.00
P. Total Net Amount in Figures (J to N)			1996895.00
Rupees Nineteen Lakh Ninety-Six Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00457	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00966	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 300	Unit Name : 3327 MATHANI		
Unique Bid Id : 7875955	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bansal Carbons	Destination : WITHIN STATE		
Party Code : 59641			
Address : 102, Amit Chambers, 5-6 Ja			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3801.00	126269.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	831.00	
E. Evacuation Charges	@ 50.00	1661.00	
F. Royalty	@ 14.00 % of Basic	17678.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5303.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6313.00	
J. Transit Fee (If applicable)	@ 7.00	233.00	
K. Sub Total (A to I)	:	158642.00	
L. CGST	@ 2.50 % of Sub Total	3966.00	
M. SGST	@ 2.50 % of Sub Total	3966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13288.00	
P. Total Net Amount in Figures (J to N)		179862.00	
Rupees One Lakh Seventy-Nine Thousand Eight Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193341AD00499	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193341SP00955	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 200	Unit Name : 3341 NEHARIA	
Unique Bid Id : 7877573	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Agarwal Fuel Corporation Private Limited	Destination : WITHIN STATE	
Party Code : 20959		
Address : AGARWAL HOUSE 2ND FLR. 5 Y.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4071.00	171878.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1056.00
E. Evacuation Charges	@ 50.00	2111.00
F. Royalty	@ 14.00 % of Basic	24063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	8594.00
J. Transit Fee (If applicable)	@ 7.00	296.00
K. Sub Total (A to I)	:	215698.00
L. CGST	@ 2.50 % of Sub Total	5392.00
M. SGST	@ 2.50 % of Sub Total	5392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16888.00
P. Total Net Amount in Figures (J to N)		243370.00
Rupees Two Lakh Forty-Three Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00547	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01493	ARV Cum DO Date	15-JUN-18	
ARV Qty : 50	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222933195	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Sumit Coal Corporation	Destination	WITHIN STATE
Party Code	110977		
Address	86, Tirupati Nagar, Airpor		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPA2787C1ZV		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3270.00		163500.00
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		22890.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		458.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		8175.00
J. Transit Fee (If applicable)	@ 7.00		350.00
K. Sub Total (A to I)	:		205990.00
L. CGST	@ 2.50 % of Sub Total		5150.00
M. SGST	@ 2.50 % of Sub Total		5150.00
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)			236290.00
Rupees Two Lakh Thirty-Six Thousand Two Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00458	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP00993	ARV Cum DO Date	01-JUN-18	
ARV Qty : 200	Unit Name	3327 MATHANI	
Unique Bid Id : 7875966	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Dassani Traders	Destination	WITHIN STATE
Party Code	8374		
Address	4 Station RoadBarwha451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPD3121H1ZB		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.670			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3801.00		63363.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		417.00
E. Evacuation Charges	@ 50.00		834.00
F. Royalty	@ 14.00 % of Basic		8871.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		177.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3168.00
J. Transit Fee (If applicable)	@ 7.00		117.00
K. Sub Total (A to I)	:		79608.00
L. CGST	@ 2.50 % of Sub Total		1990.00
M. SGST	@ 2.50 % of Sub Total		1990.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6668.00
P. Total Net Amount in Figures (J to N)			90256.00
Rupees Ninety Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00548	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01167	ARV Cum DO Date	07-JUN-18	
ARV Qty : 90	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222933196	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Annapurna Enterprises	Destination	WITHIN STATE
Party Code	110507		
Address	A-37, Siddarth Lake City, :		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABHPB5581F1ZZ		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.570			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3260.00		54018.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		414.00
E. Evacuation Charges	@ 50.00		829.00
F. Royalty	@ 14.00 % of Basic		7563.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		151.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		2701.00
J. Transit Fee (If applicable)	@ 7.00		116.00
K. Sub Total (A to I)	:		68061.00
L. CGST	@ 2.50 % of Sub Total		1702.00
M. SGST	@ 2.50 % of Sub Total		1702.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6628.00
P. Total Net Amount in Figures (J to N)			78093.00
Rupees Seventy-Eight Thousand Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00517	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP01116	ARV Cum DO Date	06-JUN-18	
ARV Qty : 120	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 7877637	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KEDIA TRADERS	Destination	WITHIN STATE
Party Code	52409		
Address	85, VISHAL TRANSPORT NAGAR		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUSPK4901E1ZS		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.960			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3790.00		287888.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1899.00
E. Evacuation Charges	@ 50.00		3798.00
F. Royalty	@ 14.00 % of Basic		40304.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		806.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		14394.00
J. Transit Fee (If applicable)	@ 7.00		532.00
K. Sub Total (A to I)	:		361712.00
L. CGST	@ 2.50 % of Sub Total		9043.00
M. SGST	@ 2.50 % of Sub Total		9043.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30384.00
P. Total Net Amount in Figures (J to N)			410182.00
Rupees Four Lakh Ten Thousand One Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00500	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01359	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877567	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIYATI COMMODITIES PVT. LTD.	Destination : WITHIN STATE		
Party Code : 33636			
Address : E-2,82, ARERA COLONY, BHOP.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	246743.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1515.00	
E. Evacuation Charges	@ 50.00	3031.00	
F. Royalty	@ 14.00 % of Basic	34544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10363.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	691.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12337.00	
J. Transit Fee (If applicable)	@ 7.00	424.00	
K. Sub Total (A to I)	:	309648.00	
L. CGST	@ 2.50 % of Sub Total	7741.00	
M. SGST	@ 2.50 % of Sub Total	7741.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24244.00	
P. Total Net Amount in Figures (J to N)		349374.00	
Rupees Three Lakh Forty-Nine Thousand Three Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00549	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01285	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 400	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222932960	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viyav			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 211.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3300.00	697026.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5281.00	
E. Evacuation Charges	@ 50.00	10561.00	
F. Royalty	@ 14.00 % of Basic	97584.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29275.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1952.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34851.00	
J. Transit Fee (If applicable)	@ 7.00	1479.00	
K. Sub Total (A to I)	:	878009.00	
L. CGST	@ 2.50 % of Sub Total	21950.00	
M. SGST	@ 2.50 % of Sub Total	21950.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84488.00	
P. Total Net Amount in Figures (J to N)		1006397.00	
Rupees Ten Lakh Six Thousand Three Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00518	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP01275	ARV Cum DO Date	08-JUN-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 7877643	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Komal Enterprises	Destination	WITHIN STATE
Party Code	58111		
Address	E1-188 Arera ColonyBhopal4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.720			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3790.00	67159.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	443.00
E. Evacuation Charges	@	50.00	886.00
F. Royalty	@	14.00 % of Basic	9402.00
G. DMF Funds	@	30.00 % of Royalty (State)	2821.00
H. NMET Funds	@	2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3358.00
J. Transit Fee (If applicable)	@	7.00	124.00
K. Sub Total (A to I)	:		84381.00
L. CGST	@	2.50 % of Sub Total	2110.00
M. SGST	@	2.50 % of Sub Total	2110.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7088.00
P. Total Net Amount in Figures (J to N)			95689.00
Rupees Ninety-Five Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00501	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP00944	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 1100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877598	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 21072			
Address : 201, MALWA PRIDE, DF-64, S			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA5377N1Z5			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	539977.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3316.00	
E. Evacuation Charges	@ 50.00	6632.00	
F. Royalty	@ 14.00 % of Basic	75597.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22679.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1512.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26999.00	
J. Transit Fee (If applicable)	@ 7.00	928.00	
K. Sub Total (A to I)	:	677640.00	
L. CGST	@ 2.50 % of Sub Total	16941.00	
M. SGST	@ 2.50 % of Sub Total	16941.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53056.00	
P. Total Net Amount in Figures (J to N)		764578.00	
Rupees Seven Lakh Sixty-Four Thousand Five Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00550	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP00858	ARV Cum DO Date	18-MAY-18	
ARV Qty : 800	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222714178	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	G.K.TRANSPORT COMPANY	Destination	WITHIN STATE
Party Code	117232		
Address	opp LIC office,parasia Dis		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 35.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3190.00		114808.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		900.00
E. Evacuation Charges	@ 50.00		1800.00
F. Royalty	@ 14.00 % of Basic		16073.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		321.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		5740.00
J. Transit Fee (If applicable)	@ 7.00		252.00
K. Sub Total (A to I)	:		144716.00
L. CGST	@ 2.50 % of Sub Total		3618.00
M. SGST	@ 2.50 % of Sub Total		3618.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		14396.00
P. Total Net Amount in Figures (J to N)			166348.00
Rupees One Lakh Sixty-Six Thousand Three Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00459	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01179	ARV Cum DO Date	07-JUN-18	
ARV Qty : 500	Unit Name	3327 MATHANI	
Unique Bid Id : 7875817	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Gwalior Alcobrew Private Limited	Destination	GWALIOR
Party Code	37470		
Address	Rairu Farm, Agra - Mumbai :		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG6258K1ZJ		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 478.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3801.00		1816916.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		11950.00
E. Evacuation Charges	@ 50.00		23901.00
F. Royalty	@ 14.00 % of Basic		254368.00
G. DMF Funds	@ 30.00 % of Royalty (State)		76310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		5087.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		90846.00
J. Transit Fee (If applicable)	@ 7.00		3346.00
K. Sub Total (A to I)	:		2282724.00
L. CGST	@ 2.50 % of Sub Total		57068.00
M. SGST	@ 2.50 % of Sub Total		57068.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		191204.00
P. Total Net Amount in Figures (J to N)			2588064.00
Rupees Twenty-Five Lakh Eighty-Eight Thousand Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00519	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP01217	ARV Cum DO Date	07-JUN-18	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 7877640	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Pushpnath overseas pvt. Ltd	Destination	INDORE, MP
Party Code	10993		
Address	D-10,11,Sector C, Sanwer R		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCP3276B1ZU		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3790.00	64013.00
B. Commitment/Benifcation 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	845.00
F. Royalty	@	14.00 % of Basic	8962.00
G. DMF Funds	@	30.00 % of Royalty (State)	2689.00
H. NMET Funds	@	2.00 % of Royalty (Central)	179.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3201.00
J. Transit Fee (If applicable)	@	7.00	118.00
K. Sub Total (A to I)	:		80429.00
L. CGST	@	2.50 % of Sub Total	2011.00
M. SGST	@	2.50 % of Sub Total	2011.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	6756.00
P. Total Net Amount in Figures (J to N)			91207.00
Rupees Ninety-One Thousand Two Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00551	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01254	ARV Cum DO Date	08-JUN-18	
ARV Qty : 300	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222932640	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BAKLI ENTERPRISES	Destination	WITHIN STATE
Party Code	129515		
Address	18/5, PARDESHIPURAINDORE45		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAYPA7957N1ZW		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 239.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3270.00	781530.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	5975.00
E. Evacuation Charges	@	50.00	11950.00
F. Royalty	@	14.00 % of Basic	109414.00
G. DMF Funds	@	30.00 % of Royalty (State)	32824.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2188.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	39077.00
J. Transit Fee (If applicable)	@	7.00	1673.00
K. Sub Total (A to I)	:		984631.00
L. CGST	@	2.50 % of Sub Total	24616.00
M. SGST	@	2.50 % of Sub Total	24616.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	95600.00
P. Total Net Amount in Figures (J to N)			1129463.00
Rupees Eleven Lakh Twenty-Nine Thousand Four Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00502	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01367	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877575	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : oasis Distilleries Limited	Destination : BORALI BADNAWAR		
Party Code : 7486			
Address : H-102, Metro Tower, Vijay 1			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 321.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	1307972.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8032.00	
E. Evacuation Charges	@ 50.00	16065.00	
F. Royalty	@ 14.00 % of Basic	183116.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54935.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3662.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	65399.00	
J. Transit Fee (If applicable)	@ 7.00	2249.00	
K. Sub Total (A to I)	:	1641430.00	
L. CGST	@ 2.50 % of Sub Total	41036.00	
M. SGST	@ 2.50 % of Sub Total	41036.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	128516.00	
P. Total Net Amount in Figures (J to N)		1852018.00	
Rupees Eighteen Lakh Fifty-Two Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00552	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01532	ARV Cum DO Date	19-JUN-18	
ARV Qty : 140	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222932788	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VIHAAN ENTERPRISES	Destination	WITHIN STATE
Party Code	129051		
Address	19 MANGALWARA, JAIN MANDIR		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJPPA0382H1ZI		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 140.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3280.00		459200.00
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		64288.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19286.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1286.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		22960.00
J. Transit Fee (If applicable)	@ 7.00		980.00
K. Sub Total (A to I)	:		578500.00
L. CGST	@ 2.50 % of Sub Total		14463.00
M. SGST	@ 2.50 % of Sub Total		14463.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		56000.00
P. Total Net Amount in Figures (J to N)			663426.00
Rupees Six Lakh Sixty-Three Thousand Four Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00520	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP01107	ARV Cum DO Date	06-JUN-18	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 7877638	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Arihant Coal Corporation	Destination	WITHIN STATE
Party Code	9622		
Address	1064/10, Nanda NagarIndore		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPJ0404B1ZB		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.960			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3790.00		166608.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1099.00
E. Evacuation Charges	@ 50.00		2198.00
F. Royalty	@ 14.00 % of Basic		23325.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		467.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		8330.00
J. Transit Fee (If applicable)	@ 7.00		308.00
K. Sub Total (A to I)	:		209333.00
L. CGST	@ 2.50 % of Sub Total		5233.00
M. SGST	@ 2.50 % of Sub Total		5233.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17584.00
P. Total Net Amount in Figures (J to N)			237383.00
Rupees Two Lakh Thirty-Seven Thousand Three Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00503	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01571	ARV Cum DO Date	20-JUN-18	
ARV Qty : 2000	Unit Name	3341 NEHARIA	
Unique Bid Id : 7877552	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 2000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4021.00		8042000.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		50000.00
E. Evacuation Charges	@ 50.00		100000.00
F. Royalty	@ 14.00 % of Basic		1125880.00
G. DMF Funds	@ 30.00 % of Royalty (State)		337764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		22518.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		402100.00
J. Transit Fee (If applicable)	@ 7.00		14000.00
K. Sub Total (A to I)	:		10094262.00
L. CGST	@ 2.50 % of Sub Total		252357.00
M. SGST	@ 2.50 % of Sub Total		252357.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		800000.00
P. Total Net Amount in Figures (J to N)			11398976.00
Rupees One Crore Thirteen Lakh Ninety-Eight Thousand Nine Hundred Seventy-Six Onl			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00460	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP00990	ARV Cum DO Date : 01-JUN-18		
ARV Qty : 400	Unit Name : 3327 MATHANI		
Unique Bid Id : 7875985	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BAKLI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 63217			
Address : 18/5 PARDESHIPURAINDORE452			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 221.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3801.00	840933.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5531.00	
E. Evacuation Charges	@ 50.00	11062.00	
F. Royalty	@ 14.00 % of Basic	117731.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35319.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2355.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42047.00	
J. Transit Fee (If applicable)	@ 7.00	1549.00	
K. Sub Total (A to I)	:	1056527.00	
L. CGST	@ 2.50 % of Sub Total	26413.00	
M. SGST	@ 2.50 % of Sub Total	26413.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88496.00	
P. Total Net Amount in Figures (J to N)		1197849.00	
Rupees Eleven Lakh Ninety-Seven 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.)

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00553	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01229	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 200	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222932634	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI BALAJI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111300			
Address : Gurudwara Complex, Paraisa			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3270.00	223701.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1710.00	
E. Evacuation Charges	@ 50.00	3421.00	
F. Royalty	@ 14.00 % of Basic	31318.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9395.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11185.00	
J. Transit Fee (If applicable)	@ 7.00	479.00	
K. Sub Total (A to I)	:	281835.00	
L. CGST	@ 2.50 % of Sub Total	7046.00	
M. SGST	@ 2.50 % of Sub Total	7046.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27364.00	
P. Total Net Amount in Figures (J to N)		323291.00	
Rupees Three Lakh Twenty-Three Thousand Two Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00461	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01027	ARV Cum DO Date	02-JUN-18	
ARV Qty : 199	Unit Name	3327 MATHANI	
Unique Bid Id : 7875952	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NIYATI COMMODITIES PVT. LTD.	Destination	WITHIN STATE
Party Code	33636		
Address	E-2,82, ARERA COLONY, BHOP.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN7628L1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.290			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3801.00		251968.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1657.00
E. Evacuation Charges	@ 50.00		3315.00
F. Royalty	@ 14.00 % of Basic		35276.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		706.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		12598.00
J. Transit Fee (If applicable)	@ 7.00		464.00
K. Sub Total (A to I)	:		316567.00
L. CGST	@ 2.50 % of Sub Total		7914.00
M. SGST	@ 2.50 % of Sub Total		7914.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		26516.00
P. Total Net Amount in Figures (J to N)			358911.00
Rupees Three Lakh Fifty-Eight Thousand Nine Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00504	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01209	ARV Cum DO Date	07-JUN-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 7877585	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	OM COAL COMPANY (P) LTD.	Destination	WITHIN STATE
Party Code	7612		
Address	EH-6, SCHEME NO. 54,INDORE		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAC08710A1Z3		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 258.070			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4071.00	1050603.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	6452.00
E. Evacuation Charges	@	50.00	12904.00
F. Royalty	@	14.00 % of Basic	147084.00
G. DMF Funds	@	30.00 % of Royalty (State)	44125.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2942.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	52530.00
J. Transit Fee (If applicable)	@	7.00	1806.00
K. Sub Total (A to I)	:		1318446.00
L. CGST	@	2.50 % of Sub Total	32961.00
M. SGST	@	2.50 % of Sub Total	32961.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	103228.00
P. Total Net Amount in Figures (J to N)			1487596.00
Rupees Fourteen Lakh Eighty-Seven Thousand Five Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00521	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01279	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877649	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHAVEER TRADE (INDIA)	Destination : WITHIN STATE		
Party Code : 37978			
Address : 157-1, SMARTI NAGAR, NEAR ,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFZPJ7792J1ZJ			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	304678.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2010.00	
E. Evacuation Charges	@ 50.00	4020.00	
F. Royalty	@ 14.00 % of Basic	42655.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12797.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	853.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15234.00	
J. Transit Fee (If applicable)	@ 7.00	563.00	
K. Sub Total (A to I)	:	382810.00	
L. CGST	@ 2.50 % of Sub Total	9570.00	
M. SGST	@ 2.50 % of Sub Total	9570.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32156.00	
P. Total Net Amount in Figures (J to N)		434106.00	
Rupees Four Lakh Thirty-Four Thousand One Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00462	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01635	ARV Cum DO Date	27-JUN-18	
ARV Qty : 200	Unit Name	3327 MATHANI	
Unique Bid Id : 223334522	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) : 130.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3501.00		458351.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3273.00
E. Evacuation Charges	@ 50.00		6546.00
F. Royalty	@ 14.00 % of Basic		64169.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1283.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		22918.00
J. Transit Fee (If applicable)	@ 7.00		916.00
K. Sub Total (A to I)	:		576707.00
L. CGST	@ 2.50 % of Sub Total		14418.00
M. SGST	@ 2.50 % of Sub Total		14418.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		52368.00
P. Total Net Amount in Figures (J to N)			657911.00
Rupees Six Lakh Fifty-Seven Thousand Nine Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00463	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP00979	ARV Cum DO Date	01-JUN-18	
ARV Qty : 1400	Unit Name	3327 MATHANI	
Unique Bid Id : 7875928	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	OM COAL COMPANY (P) LTD.	Destination	WITHIN STATE
Party Code	7612		
Address	EH-6, SCHEME NO. 54,INDORE		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAC08710A1Z3		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 443.530			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3781.00	1676987.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	11088.00
E. Evacuation Charges	@	50.00	22177.00
F. Royalty	@	14.00 % of Basic	234778.00
G. DMF Funds	@	30.00 % of Royalty (State)	70433.00
H. NMET Funds	@	2.00 % of Royalty (Central)	4696.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	83849.00
J. Transit Fee (If applicable)	@	7.00	3105.00
K. Sub Total (A to I)	:		2107113.00
L. CGST	@	2.50 % of Sub Total	52678.00
M. SGST	@	2.50 % of Sub Total	52678.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	177412.00
P. Total Net Amount in Figures (J to N)			2389881.00
Rupees Twenty-Three Lakh Eighty-Nine Thousand Eight Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00505	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01160	ARV Cum DO Date	07-JUN-18	
ARV Qty : 400	Unit Name	3341 NEHARIA	
Unique Bid Id : 7877561	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhman Yarns (Power Division)	Destination	SATLAPUR, MANDIDEEP
Party Code	32745		
Address	Plot No. A1 - A6, Indl. Ar		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 235.800			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4021.00		948152.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5895.00
E. Evacuation Charges	@ 50.00		11790.00
F. Royalty	@ 14.00 % of Basic		132741.00
G. DMF Funds	@ 30.00 % of Royalty (State)		39822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2655.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		47408.00
J. Transit Fee (If applicable)	@ 7.00		1651.00
K. Sub Total (A to I)	:		1190114.00
L. CGST	@ 2.50 % of Sub Total		29753.00
M. SGST	@ 2.50 % of Sub Total		29753.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		94320.00
P. Total Net Amount in Figures (J to N)			1343940.00
Rupees Thirteen Lakh Fortv-Three Thousand Nine Hundred Fortv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00464	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01079	ARV Cum DO Date	05-JUN-18	
ARV Qty : 300	Unit Name	3327 MATHANI	
Unique Bid Id : 7876065	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VIPPY INDUSTRIES LTD.	Destination	DEWAS
Party Code	19895		
Address	28, INDUSTRIAL AREA, A.B.R		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N2ZZ		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 106.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3801.00		403210.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2652.00
E. Evacuation Charges	@ 50.00		5304.00
F. Royalty	@ 14.00 % of Basic		56449.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1129.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		20161.00
J. Transit Fee (If applicable)	@ 7.00		743.00
K. Sub Total (A to I)	:		506583.00
L. CGST	@ 2.50 % of Sub Total		12665.00
M. SGST	@ 2.50 % of Sub Total		12665.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		42432.00
P. Total Net Amount in Figures (J to N)			574345.00
Rupees Five Lakh Seventy-Four Thousand Three Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00554	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01424	ARV Cum DO Date	14-JUN-18	
ARV Qty : 370	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222932898	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	DASSANI TRADERS	Destination	WITHIN STATE
Party Code	112800		
Address	4 STATION ROADBARWAHA45111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPD3121H1ZB		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 370.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3300.00		1221000.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		9250.00
E. Evacuation Charges	@ 50.00		18500.00
F. Royalty	@ 14.00 % of Basic		170940.00
G. DMF Funds	@ 30.00 % of Royalty (State)		51282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3419.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		61050.00
J. Transit Fee (If applicable)	@ 7.00		2590.00
K. Sub Total (A to I)	:		1538031.00
L. CGST	@ 2.50 % of Sub Total		38451.00
M. SGST	@ 2.50 % of Sub Total		38451.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		148000.00
P. Total Net Amount in Figures (J to N)			1762933.00
Rupees Seventeen Lakh Sixty-Two Thousand Nine Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00506	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01628	ARV Cum DO Date	27-JUN-18	
ARV Qty : 400	Unit Name	3341 NEHARIA	
Unique Bid Id : 223339884	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BADSHAH COAL DEPOT	Destination	WITHIN STATE
Party Code	127634		
Address	INDORE ROAD SIRLAIBARWAHA4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFB148001Z1		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 284.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3541.00	1007556.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	7114.00
E. Evacuation Charges	@	50.00	14227.00
F. Royalty	@	14.00 % of Basic	141058.00
G. DMF Funds	@	30.00 % of Royalty (State)	42317.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2821.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	50378.00
J. Transit Fee (If applicable)	@	7.00	1992.00
K. Sub Total (A to I)	:		1267463.00
L. CGST	@	2.50 % of Sub Total	31687.00
M. SGST	@	2.50 % of Sub Total	31687.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	113816.00
P. Total Net Amount in Figures (J to N)			1444653.00
Rupees Fourteen Lakh Forty-Four Thousand Six Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00555	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01420	ARV Cum DO Date : 14-JUN-18		
ARV Qty : 200	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 222932864	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3300.00	660000.00	
B. Commitment/Benification 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	92400.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27720.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1848.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33000.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	831368.00	
L. CGST	@ 2.50 % of Sub Total	20784.00	
M. SGST	@ 2.50 % of Sub Total	20784.00	
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)		952936.00	
Rupees Nine Lakh Fifty-Two Thousand Nine Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00507	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01069	ARV Cum DO Date	05-JUN-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 7877589	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S BADSHAH COAL AND COKE SERVICE	Destination	WITHIN STATE
Party Code	57156		
Address	15,TILAK MARGBARWAHA451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFB1481R1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 200.330			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4071.00		815543.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5008.00
E. Evacuation Charges	@ 50.00		10017.00
F. Royalty	@ 14.00 % of Basic		114176.00
G. DMF Funds	@ 30.00 % of Royalty (State)		34253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2284.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		40777.00
J. Transit Fee (If applicable)	@ 7.00		1402.00
K. Sub Total (A to I)	:		1023460.00
L. CGST	@ 2.50 % of Sub Total		25587.00
M. SGST	@ 2.50 % of Sub Total		25587.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		80132.00
P. Total Net Amount in Figures (J to N)			1154766.00
Rupees Eleven Lakh Fifty-Four Thousand Seven Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00522	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP01231	ARV Cum DO Date	07-JUN-18	
ARV Qty : 190	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 7877639	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	shri balaji enterprises	Destination	WITHIN STATE
Party Code	24281		
Address	Gurudwara Complex, Parasi.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACMPB4593K1ZF		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 124.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3790.00		470453.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3103.00
E. Evacuation Charges	@ 50.00		6207.00
F. Royalty	@ 14.00 % of Basic		65863.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1317.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		23523.00
J. Transit Fee (If applicable)	@ 7.00		869.00
K. Sub Total (A to I)	:		591094.00
L. CGST	@ 2.50 % of Sub Total		14777.00
M. SGST	@ 2.50 % of Sub Total		14777.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		49652.00
P. Total Net Amount in Figures (J to N)			670300.00
Rupees Six Lakh Seventy Thousand Three Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00508	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01575	ARV Cum DO Date	21-JUN-18	
ARV Qty : 1000	Unit Name	3341 NEHARIA	
Unique Bid Id : 7877588	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhman Yarns (Power Division)	Destination	SATLAPUR, MANDIDEEP
Party Code	32745		
Address	Plot No. A1 - A6, Indl. Ar		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4071.00	4071000.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	25000.00
E. Evacuation Charges	@	50.00	50000.00
F. Royalty	@	14.00 % of Basic	569940.00
G. DMF Funds	@	30.00 % of Royalty (State)	170982.00
H. NMET Funds	@	2.00 % of Royalty (Central)	11399.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	203550.00
J. Transit Fee (If applicable)	@	7.00	7000.00
K. Sub Total (A to I)	:		5108871.00
L. CGST	@	2.50 % of Sub Total	127722.00
M. SGST	@	2.50 % of Sub Total	127722.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	400000.00
P. Total Net Amount in Figures (J to N)			5764315.00
Rupees Fifty-Seven Lakh Sixty-Four Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00465	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01301	ARV Cum DO Date	08-JUN-18	
ARV Qty : 60	Unit Name	3327 MATHANI	
Unique Bid Id : 7876013	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VIHAAN ENTERPRISES	Destination	WITHIN STATE
Party Code	62579		
Address	19 MANGALWARA JAIN MANDIR :		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJPPA0382H1ZI		
Grade Code : 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	@	3801.00	228060.00
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	31928.00
G. DMF Funds	@	30.00 % of Royalty (State)	9578.00
H. NMET Funds	@	2.00 % of Royalty (Central)	639.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	11403.00
J. Transit Fee (If applicable)	@	7.00	420.00
K. Sub Total (A to I)	:		286528.00
L. CGST	@	2.50 % of Sub Total	7163.00
M. SGST	@	2.50 % of Sub Total	7163.00
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)			324854.00
Rupees Three Lakh Twenty-Four Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00523	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP01221	ARV Cum DO Date	07-JUN-18	
ARV Qty : 560	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 7877629	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHIVOHAM TRADING COMPANY	Destination	WITHIN STATE
Party Code	21072		
Address	201, MALWA PRIDE, DF-64, S		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA5377N1Z5		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 427.950			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3740.00	1600533.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	10699.00
E. Evacuation Charges	@	50.00	21398.00
F. Royalty	@	14.00 % of Basic	224075.00
G. DMF Funds	@	30.00 % of Royalty (State)	67223.00
H. NMET Funds	@	2.00 % of Royalty (Central)	4482.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	80027.00
J. Transit Fee (If applicable)	@	7.00	2996.00
K. Sub Total (A to I)	:		2011433.00
L. CGST	@	2.50 % of Sub Total	50286.00
M. SGST	@	2.50 % of Sub Total	50286.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	171180.00
P. Total Net Amount in Figures (J to N)			2283185.00
Rupees Twenty-Two Lakh Eighty-Three Thousand One Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00466	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01634	ARV Cum DO Date	27-JUN-18	
ARV Qty : 800	Unit Name	3327 MATHANI	
Unique Bid Id : 223333771	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NIYATI COMMODITES PVT. LTD.	Destination	WITHIN STATE
Party Code	115579		
Address	E-2, 82, ARERA COLONY, BHO		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN7628L1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 488.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3501.00		1710239.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		12213.00
E. Evacuation Charges	@ 50.00		24425.00
F. Royalty	@ 14.00 % of Basic		239433.00
G. DMF Funds	@ 30.00 % of Royalty (State)		71830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4789.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		85512.00
J. Transit Fee (If applicable)	@ 7.00		3420.00
K. Sub Total (A to I)	:		2151861.00
L. CGST	@ 2.50 % of Sub Total		53797.00
M. SGST	@ 2.50 % of Sub Total		53797.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		195400.00
P. Total Net Amount in Figures (J to N)			2454855.00
Rupees Twenty-Four Lakh Fifty-Four Thousand Eight Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00509	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01067	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 7877595	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Great Galleon Limited	Destination : LEBAD DIST.DHAR		
Party Code : 11946			
Address : 160, KANCHAN BAG Indore IND			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCK1743N1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 289.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4071.00	1179165.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7241.00	
E. Evacuation Charges	@ 50.00	14482.00	
F. Royalty	@ 14.00 % of Basic	165083.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49525.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3302.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58958.00	
J. Transit Fee (If applicable)	@ 7.00	2028.00	
K. Sub Total (A to I)	:	1479784.00	
L. CGST	@ 2.50 % of Sub Total	36995.00	
M. SGST	@ 2.50 % of Sub Total	36995.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	115860.00	
P. Total Net Amount in Figures (J to N)		1669634.00	
Rupees Sixteen Lakh Sixty-Nine Thousand Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00524	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP01455	ARV Cum DO Date	14-JUN-18	
ARV Qty : 2000	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 7877605	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhman Yarns (Power Division)	Destination	SATLAPUR, MANDIDEEP
Party Code	32745		
Address	Plot No. A1 - A6, Indl. Ar		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1224.530			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3740.00	4579742.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	30613.00
E. Evacuation Charges	@	50.00	61227.00
F. Royalty	@	14.00 % of Basic	641164.00
G. DMF Funds	@	30.00 % of Royalty (State)	192349.00
H. NMET Funds	@	2.00 % of Royalty (Central)	12823.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	228987.00
J. Transit Fee (If applicable)	@	7.00	8572.00
K. Sub Total (A to I)	:		5755477.00
L. CGST	@	2.50 % of Sub Total	143887.00
M. SGST	@	2.50 % of Sub Total	143887.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	489812.00
P. Total Net Amount in Figures (J to N)			6533063.00
Rupees Sixty-Five Lakh Thirty-Three Thousand Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193327AD00467	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193327SP00987	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 300	Unit Name : 3327 MATHANI	
Unique Bid Id : 7875994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Agarwal Fuel Corporation Private Limited	Destination : WITHIN STATE	
Party Code : 20959		
Address : AGARWAL HOUSE 2ND FLR. 5 Y.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	547648.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3602.00
E. Evacuation Charges	@ 50.00	7204.00
F. Royalty	@ 14.00 % of Basic	76671.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1533.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	27382.00
J. Transit Fee (If applicable)	@ 7.00	1009.00
K. Sub Total (A to I)	:	688050.00
L. CGST	@ 2.50 % of Sub Total	17201.00
M. SGST	@ 2.50 % of Sub Total	17201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57632.00
P. Total Net Amount in Figures (J to N)		780084.00
Rupees Seven Lakh Eighty Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193341AD00510	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193341SP01080	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 1000	Unit Name : 3341 NEHARIA	
Unique Bid Id : 7877593	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : oasis Distilleries Limited	Destination : BORALI BADNAWAR	
Party Code : 7486		
Address : H-102, Metro Tower, Vijay		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 571.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4071.00	2326943.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14290.00
E. Evacuation Charges	@ 50.00	28580.00
F. Royalty	@ 14.00 % of Basic	325772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6515.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	116347.00
J. Transit Fee (If applicable)	@ 7.00	4001.00
K. Sub Total (A to I)	:	2920180.00
L. CGST	@ 2.50 % of Sub Total	73005.00
M. SGST	@ 2.50 % of Sub Total	73005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	228636.00
P. Total Net Amount in Figures (J to N)		3294826.00
Rupees Thirty-Two Lakh Ninety-Four Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00511	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01585	ARV Cum DO Date	21-JUN-18	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 7877565	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	LALWALA ENTERPRISES	Destination	WITHIN STATE
Party Code	62974		
Address	BEHIND GURUDWARA, PARASIA48		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKIPJ8532G1Z8		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 149.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4071.00	609022.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	3740.00
E. Evacuation Charges	@	50.00	7480.00
F. Royalty	@	14.00 % of Basic	85263.00
G. DMF Funds	@	30.00 % of Royalty (State)	25579.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1705.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	30451.00
J. Transit Fee (If applicable)	@	7.00	1047.00
K. Sub Total (A to I)	:		764287.00
L. CGST	@	2.50 % of Sub Total	19107.00
M. SGST	@	2.50 % of Sub Total	19107.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	59840.00
P. Total Net Amount in Figures (J to N)			862341.00
Rupees Eight Lakh Sixty-Two Thousand Three Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00525	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP01368	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 350	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 7877650	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : venkatesh natural extract pvt ltd	Destination : CHHINDWARA, MP		
Party Code : 59351			
Address : gram aianivachhindwara4800			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3790.00	389991.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2573.00	
E. Evacuation Charges	@ 50.00	5145.00	
F. Royalty	@ 14.00 % of Basic	54599.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16380.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1092.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	19500.00	
J. Transit Fee (If applicable)	@ 7.00	720.00	
K. Sub Total (A to I)	:	490000.00	
L. CGST	@ 2.50 % of Sub Total	12250.00	
M. SGST	@ 2.50 % of Sub Total	12250.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41160.00	
P. Total Net Amount in Figures (J to N)		555660.00	
Rupees Five Lakh Fifty-Five Thousand Six Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge