

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00518	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00210	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 883	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	492256.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4222.00
E. Evacuation Charges	@ 50.00	8444.00
F. Royalty	@ 14.00 % of Basic	68916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1378.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24613.00
J. Transit Fee (If applicable)	@ 7.00	1182.00
K. Sub Total (A to I)	:	621686.00
L. CGST	@ 2.50 % of Sub Total	15542.00
M. SGST	@ 2.50 % of Sub Total	15542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67548.00
P. Total Net Amount in Figures (J to N)		720318.00
Rupees Seven Lakh Twenty Thousand Three Hundred Eighteen Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00519	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00261	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 127	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vindhya Papers	Destination : MP	
Party Code : 11047001		
Address : 80 F, Industrial AreaNarwa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	68315.00
B. Commitment/Benifcation Charges	@ 65.00	1558.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	599.00
E. Evacuation Charges	@ 50.00	1199.00
F. Royalty	@ 14.00 % of Basic	9564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3416.00
J. Transit Fee (If applicable)	@ 7.00	168.00
K. Sub Total (A to I)	:	87879.00
L. CGST	@ 2.50 % of Sub Total	2197.00
M. SGST	@ 2.50 % of Sub Total	2197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9588.00
P. Total Net Amount in Figures (J to N)		101861.00
Rupees One Lakh One Thousand Eight Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193508AD00510	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N	
ARV Cum DO Number : WQD193508SP01906	ARV Cum DO Date	12-JUL-18	
ARV Qty : 100	Unit Name	3508 CHHATARPUR-II	
Unique Bid Id : 223338775	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.190			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3158.00	139552.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1105.00
E. Evacuation Charges	@	50.00	2210.00
F. Royalty	@	14.00 % of Basic	19537.00
G. DMF Funds	@	30.00 % of Royalty (State)	5861.00
H. NMET Funds	@	2.00 % of Royalty (Central)	391.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6978.00
J. Transit Fee (If applicable)	@	7.00	309.00
K. Sub Total (A to I)	:		175943.00
L. CGST	@	2.50 % of Sub Total	4399.00
M. SGST	@	2.50 % of Sub Total	4399.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17676.00
P. Total Net Amount in Figures (J to N)			202417.00
Rupees Two Lakh Two Thousand Four Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00479	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01832	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345447	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2851.00	141980.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1245.00
E. Evacuation Charges	@ 50.00	2490.00
F. Royalty	@ 14.00 % of Basic	19877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	398.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7099.00
J. Transit Fee (If applicable)	@ 7.00	349.00
K. Sub Total (A to I)	:	179401.00
L. CGST	@ 2.50 % of Sub Total	4485.00
M. SGST	@ 2.50 % of Sub Total	4485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19920.00
P. Total Net Amount in Figures (J to N)		208291.00
Rupees Two Lakh Eight Thousand Two Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00452	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01746	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344230	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN enterprises	Destination : WITHIN STATE	
Party Code : 119068		
Address : A. B. road, MAKSI, dist. S:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	194300.00
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	27202.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9715.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	244022.00
L. CGST	@ 2.50 % of Sub Total	6101.00
M. SGST	@ 2.50 % of Sub Total	6101.00
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)		276224.00
Rupees Two Lakh Seventy-Six Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00453	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01811	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344199	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) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	777200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	108808.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2176.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38860.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	976086.00
L. CGST	@ 2.50 % of Sub Total	24402.00
M. SGST	@ 2.50 % of Sub Total	24402.00
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)		1104890.00
Rupees Eleven Lakh Four Thousand Eight Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00480	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01772	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345508	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bansal Carbons	Destination : WITHIN STATE	
Party Code : 111069		
Address : 102- Amit Chambers, 5-6, J.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2871.00	143550.00
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	20097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	402.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7178.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	181356.00
L. CGST	@ 2.50 % of Sub Total	4534.00
M. SGST	@ 2.50 % of Sub Total	4534.00
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)		210424.00
Rupees Two Lakh Ten Thousand Four Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00511	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP01905	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 223336274	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	172901.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1369.00
E. Evacuation Charges	@ 50.00	2738.00
F. Royalty	@ 14.00 % of Basic	24206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	484.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8645.00
J. Transit Fee (If applicable)	@ 7.00	383.00
K. Sub Total (A to I)	:	217988.00
L. CGST	@ 2.50 % of Sub Total	5450.00
M. SGST	@ 2.50 % of Sub Total	5450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21900.00
P. Total Net Amount in Figures (J to N)		250788.00
Rupees Two Lakh Fifty Thousand Seven Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00446	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02134	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 7907697	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIRMAL INTERNATIONAL	Destination : WITHIN STATE	
Party Code : 22668		
Address : 85, Vishal Transport Nagar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3468.00	114305.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	824.00
E. Evacuation Charges	@ 50.00	1648.00
F. Royalty	@ 14.00 % of Basic	16003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5715.00
J. Transit Fee (If applicable)	@ 7.00	231.00
K. Sub Total (A to I)	:	143847.00
L. CGST	@ 2.50 % of Sub Total	3596.00
M. SGST	@ 2.50 % of Sub Total	3596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13184.00
P. Total Net Amount in Figures (J to N)		164223.00
Rupees One Lakh Sixty-Four Thousand Two Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00481	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01820	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 400	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345511	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2881.00	481818.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4181.00
E. Evacuation Charges	@ 50.00	8362.00
F. Royalty	@ 14.00 % of Basic	67455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1349.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24091.00
J. Transit Fee (If applicable)	@ 7.00	1171.00
K. Sub Total (A to I)	:	608664.00
L. CGST	@ 2.50 % of Sub Total	15217.00
M. SGST	@ 2.50 % of Sub Total	15217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66896.00
P. Total Net Amount in Figures (J to N)		705994.00
Rupees Seven Lakh Five Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00520	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01726	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345504	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Arihant Coal Corporation	Destination : WITHIN STATE	
Party Code : 110521		
Address : 1064/10, Nanda Nagar,Indor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPJ0404B1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4070.00	220920.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1357.00
E. Evacuation Charges	@ 50.00	2714.00
F. Royalty	@ 14.00 % of Basic	30929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	619.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11046.00
J. Transit Fee (If applicable)	@ 7.00	380.00
K. Sub Total (A to I)	:	277244.00
L. CGST	@ 2.50 % of Sub Total	6931.00
M. SGST	@ 2.50 % of Sub Total	6931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21712.00
P. Total Net Amount in Figures (J to N)		312818.00
Rupees Three Lakh Twelve Thousand Eight Hundred 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00482	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01768	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345506	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2841.00	181398.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1596.00
E. Evacuation Charges	@ 50.00	3193.00
F. Royalty	@ 14.00 % of Basic	25396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9070.00
J. Transit Fee (If applicable)	@ 7.00	447.00
K. Sub Total (A to I)	:	229227.00
L. CGST	@ 2.50 % of Sub Total	5731.00
M. SGST	@ 2.50 % of Sub Total	5731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25540.00
P. Total Net Amount in Figures (J to N)		266229.00
Rupees Two Lakh Sixty-Six Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00454	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP01724	ARV Cum DO Date	02-JUL-18	
ARV Qty : 50	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 223344187	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Saklecha Enterprises	Destination	WITHIN STATE
Party Code	128181		
Address	1085, Mhow Road, 32, Thawa:		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23DSAPS0218D1ZB		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3886.00		194300.00
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		27202.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		544.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		9715.00
J. Transit Fee (If applicable)	@ 7.00		350.00
K. Sub Total (A to I)	:		244022.00
L. CGST	@ 2.50 % of Sub Total		6101.00
M. SGST	@ 2.50 % of Sub Total		6101.00
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)			276224.00
Rupees Two Lakh Seventy-Six Thousand Two Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00521	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01757	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345322	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PREMEET COAL SUPPLIERS	Destination : WITHIN STATE	
Party Code : 123722		
Address : 33/A JAGAT VILLA VAIKUNTH I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4070.00	151485.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	931.00
E. Evacuation Charges	@ 50.00	1861.00
F. Royalty	@ 14.00 % of Basic	21208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7574.00
J. Transit Fee (If applicable)	@ 7.00	261.00
K. Sub Total (A to I)	:	190106.00
L. CGST	@ 2.50 % of Sub Total	4753.00
M. SGST	@ 2.50 % of Sub Total	4753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14888.00
P. Total Net Amount in Figures (J to N)		214500.00
Rupees Two Lakh Fourteen Thousand Five Hundred Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193508AD00512	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N	
ARV Cum DO Number : WQD193508SP01788	ARV Cum DO Date	05-JUL-18	
ARV Qty : 200	Unit Name	3508 CHHATARPUR-II	
Unique Bid Id : 223333850	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3158.00	631600.00
B. Commitment/Benifcation 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	88424.00
G. DMF Funds	@	30.00 % of Royalty (State)	26527.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1768.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	31580.00
J. Transit Fee (If applicable)	@	7.00	1400.00
K. Sub Total (A to I)	:		796299.00
L. CGST	@	2.50 % of Sub Total	19907.00
M. SGST	@	2.50 % of Sub Total	19907.00
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)			916113.00
Rupees Nine Lakh Sixteen Thousand One Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00513	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP01909	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 223335662	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Arihant Coal Corporation	Destination : WITHIN STATE	
Party Code : 110521		
Address : 1064/10, Nanda Nagar,Indor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPJ0404B1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	394876.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3126.00
E. Evacuation Charges	@ 50.00	6252.00
F. Royalty	@ 14.00 % of Basic	55283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1106.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19744.00
J. Transit Fee (If applicable)	@ 7.00	875.00
K. Sub Total (A to I)	:	497847.00
L. CGST	@ 2.50 % of Sub Total	12446.00
M. SGST	@ 2.50 % of Sub Total	12446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50016.00
P. Total Net Amount in Figures (J to N)		572755.00
Rupees Five Lakh Seventy-Two Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00447	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP01974	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 150	Unit Name : 3504 SARNI	
Unique Bid Id : 7907573	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE PADMAVATI STEEL CO.	Destination : WITHIN STATE	
Party Code : 10549		
Address : FH-283, SCHEME NO. - 54, V.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3448.00	313251.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2271.00
E. Evacuation Charges	@ 50.00	4543.00
F. Royalty	@ 14.00 % of Basic	43855.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	877.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15663.00
J. Transit Fee (If applicable)	@ 7.00	636.00
K. Sub Total (A to I)	:	394253.00
L. CGST	@ 2.50 % of Sub Total	9856.00
M. SGST	@ 2.50 % of Sub Total	9856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36340.00
P. Total Net Amount in Figures (J to N)		450305.00
Rupees Four Lakh Fifty Thousand Three Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00455	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01704	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344195	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gwalior Alcobrew Pvt Ltd.	Destination : GWALIOR	
Party Code : 117783		
Address : Rairu Farm, A-B RoadGwalior		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG6258K1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 274.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	1067096.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6865.00
E. Evacuation Charges	@ 50.00	13730.00
F. Royalty	@ 14.00 % of Basic	149393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2988.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53355.00
J. Transit Fee (If applicable)	@ 7.00	1922.00
K. Sub Total (A to I)	:	1340167.00
L. CGST	@ 2.50 % of Sub Total	33504.00
M. SGST	@ 2.50 % of Sub Total	33504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109840.00
P. Total Net Amount in Figures (J to N)		1517015.00
Rupees Fifteen Lakh Seventeen Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00522	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00381	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.	Destination : MP	
Party Code : 11485021		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	509775.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4372.00
E. Evacuation Charges	@ 50.00	8744.00
F. Royalty	@ 14.00 % of Basic	71369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1427.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	25489.00
J. Transit Fee (If applicable)	@ 7.00	1224.00
K. Sub Total (A to I)	:	643811.00
L. CGST	@ 2.50 % of Sub Total	16095.00
M. SGST	@ 2.50 % of Sub Total	16095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69952.00
P. Total Net Amount in Figures (J to N)		745953.00
Rupees Seven Lakh Fortv-Five Thousand Nine Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00456	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01942	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344697	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : l&t enterprises	Destination : WITHIN STATE	
Party Code : 111320		
Address : Flat No 304, Siddhanchal A		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	192521.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1242.00
E. Evacuation Charges	@ 50.00	2484.00
F. Royalty	@ 14.00 % of Basic	26953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9626.00
J. Transit Fee (If applicable)	@ 7.00	348.00
K. Sub Total (A to I)	:	241799.00
L. CGST	@ 2.50 % of Sub Total	6045.00
M. SGST	@ 2.50 % of Sub Total	6045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19868.00
P. Total Net Amount in Figures (J to N)		273757.00
Rupees Two Lakh Seventy-Three Thousand Seven Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00483	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01787	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345518	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2881.00	580550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5038.00
E. Evacuation Charges	@ 50.00	10076.00
F. Royalty	@ 14.00 % of Basic	81277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24383.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1626.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29028.00
J. Transit Fee (If applicable)	@ 7.00	1411.00
K. Sub Total (A to I)	:	733389.00
L. CGST	@ 2.50 % of Sub Total	18335.00
M. SGST	@ 2.50 % of Sub Total	18335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80604.00
P. Total Net Amount in Figures (J to N)		850663.00
Rupees Eight Lakh Fiftv Thousand Six Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00457	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP01727	ARV Cum DO Date : 03-JUL-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 223344589	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Arihant Coal Corporation	Destination : WITHIN STATE		
Party Code : 110521			
Address : 1064/10, Nanda Nagar,Indor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPJ0404B1ZB			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3876.00	387600.00	
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	54264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16279.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1085.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19380.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	486808.00	
L. CGST	@ 2.50 % of Sub Total	12170.00	
M. SGST	@ 2.50 % of Sub Total	12170.00	
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)		551148.00	
Rupees Five Lakh Fifty-One Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00448	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02062	ARV Cum DO Date : 14-JUL-18	
ARV Qty : 500	Unit Name : 3504 SARNI	
Unique Bid Id : 7907611	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : B L A POWER PRIVATE LIMITED (Unit2)	Destination : GADARWARA,MP	
Party Code : 65958		
Address : UNIT II, VILL. NIWARI, P.O		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCD9792P1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3448.00	1724000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	241360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4827.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	86200.00
J. Transit Fee (If applicable)	@ 7.00	3500.00
K. Sub Total (A to I)	:	2169795.00
L. CGST	@ 2.50 % of Sub Total	54245.00
M. SGST	@ 2.50 % of Sub Total	54245.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2478285.00
Rupees Twenty-Four Lakh Seventy-Eight Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00484	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01678	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 400	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345492	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 257.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2871.00	740173.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6445.00
E. Evacuation Charges	@ 50.00	12891.00
F. Royalty	@ 14.00 % of Basic	103624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2072.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37009.00
J. Transit Fee (If applicable)	@ 7.00	1805.00
K. Sub Total (A to I)	:	935106.00
L. CGST	@ 2.50 % of Sub Total	23378.00
M. SGST	@ 2.50 % of Sub Total	23378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103124.00
P. Total Net Amount in Figures (J to N)		1084986.00
Rupees Ten Lakh Eighty-Four Thousand Nine Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00485	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01847	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345470	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2851.00	48838.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	428.00
E. Evacuation Charges	@ 50.00	857.00
F. Royalty	@ 14.00 % of Basic	6837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2442.00
J. Transit Fee (If applicable)	@ 7.00	120.00
K. Sub Total (A to I)	:	61710.00
L. CGST	@ 2.50 % of Sub Total	1543.00
M. SGST	@ 2.50 % of Sub Total	1543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6852.00
P. Total Net Amount in Figures (J to N)		71648.00
Rupees Seventy-One Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00523	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01812	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345402	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE	
Party Code : 110016		
Address : SHOP NO-22 & 23, II FLOOR,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4070.00	588441.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3615.00
E. Evacuation Charges	@ 50.00	7229.00
F. Royalty	@ 14.00 % of Basic	82382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1648.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29422.00
J. Transit Fee (If applicable)	@ 7.00	1012.00
K. Sub Total (A to I)	:	738464.00
L. CGST	@ 2.50 % of Sub Total	18462.00
M. SGST	@ 2.50 % of Sub Total	18462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57832.00
P. Total Net Amount in Figures (J to N)		833220.00
Rupees Eight Lakh Thirty-Three Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00524	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01765	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345472	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rudraksh Coal Corporation	Destination : WITHIN STATE	
Party Code : 126956		
Address : Dewas Naka, Lasudia MoriIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4050.00	243000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1500.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	34020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12150.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	304976.00
L. CGST	@ 2.50 % of Sub Total	7624.00
M. SGST	@ 2.50 % of Sub Total	7624.00
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)		344224.00
Rupees Three Lakh Forty-Four Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00486	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01728	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345457	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Arihant Coal Corporation	Destination : WITHIN STATE	
Party Code : 110521		
Address : 1064/10, Nanda Nagar,Indor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPJ0404B1ZB		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2851.00	181409.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1591.00
E. Evacuation Charges	@ 50.00	3182.00
F. Royalty	@ 14.00 % of Basic	25397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9070.00
J. Transit Fee (If applicable)	@ 7.00	445.00
K. Sub Total (A to I)	:	229221.00
L. CGST	@ 2.50 % of Sub Total	5731.00
M. SGST	@ 2.50 % of Sub Total	5731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25452.00
P. Total Net Amount in Figures (J to N)		266135.00
Rupees Two Lakh Sixty-Six Thousand One Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00458	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01915	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344422	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) : 32.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	127383.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	820.00
E. Evacuation Charges	@ 50.00	1639.00
F. Royalty	@ 14.00 % of Basic	17834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6369.00
J. Transit Fee (If applicable)	@ 7.00	229.00
K. Sub Total (A to I)	:	159981.00
L. CGST	@ 2.50 % of Sub Total	4000.00
M. SGST	@ 2.50 % of Sub Total	4000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13112.00
P. Total Net Amount in Figures (J to N)		181093.00
Rupees One Lakh Eighty-One Thousand Ninety-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00459	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01830	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344206	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) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	388600.00
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	54404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1088.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19430.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	488043.00
L. CGST	@ 2.50 % of Sub Total	12201.00
M. SGST	@ 2.50 % of Sub Total	12201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		552445.00
Rupees Five Lakh Fifty-Two Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00525	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01731	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345307	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : H M ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129889		
Address : GALI NO.1 VALLABH NAGAR MA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CAKPP7874D1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	65975.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	406.00
E. Evacuation Charges	@ 50.00	813.00
F. Royalty	@ 14.00 % of Basic	9237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3299.00
J. Transit Fee (If applicable)	@ 7.00	114.00
K. Sub Total (A to I)	:	82800.00
L. CGST	@ 2.50 % of Sub Total	2070.00
M. SGST	@ 2.50 % of Sub Total	2070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6500.00
P. Total Net Amount in Figures (J to N)		93440.00
Rupees Ninety-Three Thousand Four Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00526	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD193509SP01752	ARV Cum DO Date : 04-JUL-18		
ARV Qty : 60	Unit Name : 3509 TAWA - II		
Unique Bid Id : 223345371	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti Coal Corporation	Destination : WITHIN STATE		
Party Code : 111651			
Address : Manasa RoadNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACRPM6973B1ZE			
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4070.00	244200.00	
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	34188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10256.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	684.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12210.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	306458.00	
L. CGST	@ 2.50 % of Sub Total	7661.00	
M. SGST	@ 2.50 % of Sub Total	7661.00	
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)		345780.00	
Rupees Three Lakh Fortv-Five Thousand Seven Hundred Eightv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00527	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01801	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345293	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Taha Traders	Destination : WITHIN STATE	
Party Code : 113606		
Address : BAJNA BUS STAND , NEAR JAI		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4070.00	260399.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1600.00
E. Evacuation Charges	@ 50.00	3199.00
F. Royalty	@ 14.00 % of Basic	36456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	729.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13020.00
J. Transit Fee (If applicable)	@ 7.00	448.00
K. Sub Total (A to I)	:	326788.00
L. CGST	@ 2.50 % of Sub Total	8170.00
M. SGST	@ 2.50 % of Sub Total	8170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25592.00
P. Total Net Amount in Figures (J to N)		368720.00
Rupees Three Lakh Sixty-Eight Thousand Seven Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00460	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01822	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344183	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIRMAL INTERNATIONAL	Destination : WITHIN STATE	
Party Code : 113351		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	388600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	54404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1088.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19430.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	488043.00
L. CGST	@ 2.50 % of Sub Total	12201.00
M. SGST	@ 2.50 % of Sub Total	12201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		552445.00
Rupees Five Lakh Fifty-Two Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00461	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01932	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 650	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344416	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 128316		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 267.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	1039272.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6686.00
E. Evacuation Charges	@ 50.00	13372.00
F. Royalty	@ 14.00 % of Basic	145498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2910.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51964.00
J. Transit Fee (If applicable)	@ 7.00	1872.00
K. Sub Total (A to I)	:	1305223.00
L. CGST	@ 2.50 % of Sub Total	32631.00
M. SGST	@ 2.50 % of Sub Total	32631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106976.00
P. Total Net Amount in Figures (J to N)		1477461.00
Rupees Fourteen Lakh Seventy-Seven Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00528	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01683	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345281	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Satish Trading Company	Destination : WITHIN STATE	
Party Code : 111148		
Address : 2/6 ManoramaqaniIndore4520		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKOPS0103E1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4040.00	202000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10100.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	253530.00
L. CGST	@ 2.50 % of Sub Total	6338.00
M. SGST	@ 2.50 % of Sub Total	6338.00
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)		286206.00
Rupees Two Lakh Eighty-Six Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00529	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01980	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 2520	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345521	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1037.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4020.00	4169102.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25927.00
E. Evacuation Charges	@ 50.00	51854.00
F. Royalty	@ 14.00 % of Basic	583674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11673.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	208455.00
J. Transit Fee (If applicable)	@ 7.00	7260.00
K. Sub Total (A to I)	:	5233047.00
L. CGST	@ 2.50 % of Sub Total	130826.00
M. SGST	@ 2.50 % of Sub Total	130826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	414836.00
P. Total Net Amount in Figures (J to N)		5909535.00
Rupees Fifty-Nine Lakh Nine Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00530	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01745	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345347	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN enterprises	Destination : WITHIN STATE	
Party Code : 119068		
Address : A. B. road, MAKSI, dist. S:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4070.00	88441.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	543.00
E. Evacuation Charges	@ 50.00	1087.00
F. Royalty	@ 14.00 % of Basic	12382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4422.00
J. Transit Fee (If applicable)	@ 7.00	152.00
K. Sub Total (A to I)	:	110990.00
L. CGST	@ 2.50 % of Sub Total	2775.00
M. SGST	@ 2.50 % of Sub Total	2775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8692.00
P. Total Net Amount in Figures (J to N)		125232.00
Rupees One Lakh Twenty-Five Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00487	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01827	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345497	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sam Enterprises	Destination : WITHIN STATE	
Party Code : 130901		
Address : A 1 Walmi Road Amrakuni C		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYP7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 358.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2831.00	1015112.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8964.00
E. Evacuation Charges	@ 50.00	17929.00
F. Royalty	@ 14.00 % of Basic	142116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2842.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50756.00
J. Transit Fee (If applicable)	@ 7.00	2510.00
K. Sub Total (A to I)	:	1282864.00
L. CGST	@ 2.50 % of Sub Total	32072.00
M. SGST	@ 2.50 % of Sub Total	32072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	143428.00
P. Total Net Amount in Figures (J to N)		1490436.00
Rupees Fourteen Lakh Ninety Thousand Four Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00488	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01810	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345445	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2851.00	94454.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	828.00
E. Evacuation Charges	@ 50.00	1657.00
F. Royalty	@ 14.00 % of Basic	13224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3967.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4723.00
J. Transit Fee (If applicable)	@ 7.00	232.00
K. Sub Total (A to I)	:	119349.00
L. CGST	@ 2.50 % of Sub Total	2984.00
M. SGST	@ 2.50 % of Sub Total	2984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13252.00
P. Total Net Amount in Figures (J to N)		138569.00
Rupees One Lakh Thirty-Eight Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00489	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01836	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345422	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129051		
Address : 19 MANGALWARA, JAIN MANDIR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2841.00	224212.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1973.00
E. Evacuation Charges	@ 50.00	3946.00
F. Royalty	@ 14.00 % of Basic	31390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	628.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11211.00
J. Transit Fee (If applicable)	@ 7.00	552.00
K. Sub Total (A to I)	:	283329.00
L. CGST	@ 2.50 % of Sub Total	7083.00
M. SGST	@ 2.50 % of Sub Total	7083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31568.00
P. Total Net Amount in Figures (J to N)		329063.00
Rupees Three Lakh Twenty-Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00462	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01729	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344235	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : B B PRAJAPATI COAL TRADERS	Destination : WITHIN STATE	
Party Code : 123438		
Address : JALKHEDA ROADPALSOOD451447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATFPG0537J1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	777200.00
B. Commitment/Benifcation 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	108808.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2176.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38860.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	976086.00
L. CGST	@ 2.50 % of Sub Total	24402.00
M. SGST	@ 2.50 % of Sub Total	24402.00
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)		1104890.00
Rupees Eleven Lakh Four Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00449	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02216	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 60	Unit Name : 3504 SARNI	
Unique Bid Id : 7907700	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PARTH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 63216		
Address : 262 , AB ROAD , SCHEME NO.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3468.00	115068.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	830.00
E. Evacuation Charges	@ 50.00	1659.00
F. Royalty	@ 14.00 % of Basic	16110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5753.00
J. Transit Fee (If applicable)	@ 7.00	232.00
K. Sub Total (A to I)	:	144807.00
L. CGST	@ 2.50 % of Sub Total	3620.00
M. SGST	@ 2.50 % of Sub Total	3620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13272.00
P. Total Net Amount in Figures (J to N)		165319.00
Rupees One Lakh Sixty-Five Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00490	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01713	ARV Cum DO Date : 02-JUL-18	
ARV Qty : 220	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345519	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Betul Oil Limited	Destination : BETUL, MP	
Party Code : 130297		
Address : Industrial Area Kosmi ITAR,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B1Z2		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2831.00	232425.00
B. Commitment/Benifiation 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	32540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	651.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11621.00
J. Transit Fee (If applicable)	@ 7.00	575.00
K. Sub Total (A to I)	:	293732.00
L. CGST	@ 2.50 % of Sub Total	7343.00
M. SGST	@ 2.50 % of Sub Total	7343.00
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)		341258.00
Rupees Three Lakh Fortv-One Thousand Two Hundred Fiftv-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00450	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02178	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 120	Unit Name : 3504 SARNI	
Unique Bid Id : 7907744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BHALLA ENTERPRISES PVT LTD	Destination : WITHIN STATE	
Party Code : 48952		
Address : 206, II FLOOR , GRVITY MA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9847P1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3498.00	249302.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1782.00
E. Evacuation Charges	@ 50.00	3564.00
F. Royalty	@ 14.00 % of Basic	34902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	698.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12465.00
J. Transit Fee (If applicable)	@ 7.00	499.00
K. Sub Total (A to I)	:	313683.00
L. CGST	@ 2.50 % of Sub Total	7842.00
M. SGST	@ 2.50 % of Sub Total	7842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28508.00
P. Total Net Amount in Figures (J to N)		357875.00
Rupees Three Lakh Fifty-Seven Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00531	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02164	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 500	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345283	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : eva fuels pvt.ltd.	Destination : WITHIN STATE	
Party Code : 113117		
Address : 109, sterling tower, 2 m.c		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	337061.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2076.00
E. Evacuation Charges	@ 50.00	4151.00
F. Royalty	@ 14.00 % of Basic	47189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	944.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16853.00
J. Transit Fee (If applicable)	@ 7.00	581.00
K. Sub Total (A to I)	:	423012.00
L. CGST	@ 2.50 % of Sub Total	10575.00
M. SGST	@ 2.50 % of Sub Total	10575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33208.00
P. Total Net Amount in Figures (J to N)		477370.00
Rupees Four Lakh Seventy-Seven Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00463	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP02163	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 1500	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 223344148	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : eva fuels pvt.ltd.	Destination : WITHIN STATE		
Party Code : 113117			
Address : 109, sterling tower, 2 m.c			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 213.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3876.00	827138.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5335.00	
E. Evacuation Charges	@ 50.00	10670.00	
F. Royalty	@ 14.00 % of Basic	115799.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34740.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2316.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41357.00	
J. Transit Fee (If applicable)	@ 7.00	1494.00	
K. Sub Total (A to I)	:	1038849.00	
L. CGST	@ 2.50 % of Sub Total	25971.00	
M. SGST	@ 2.50 % of Sub Total	25971.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85360.00	
P. Total Net Amount in Figures (J to N)		1176151.00	
Rupees Eleven Lakh Seventy-Six Thousand One Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00464	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02024	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344208	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mahavir coal traders	Destination : WITHIN STATE	
Party Code : 110985		
Address : indira gandhi ward, hardah.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPJ5467L1ZC		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	65479.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	421.00
E. Evacuation Charges	@ 50.00	843.00
F. Royalty	@ 14.00 % of Basic	9167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3274.00
J. Transit Fee (If applicable)	@ 7.00	118.00
K. Sub Total (A to I)	:	82235.00
L. CGST	@ 2.50 % of Sub Total	2056.00
M. SGST	@ 2.50 % of Sub Total	2056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6740.00
P. Total Net Amount in Figures (J to N)		93087.00
Rupees Ninety-Three Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00491	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01744	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 70	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN enterprises	Destination : WITHIN STATE	
Party Code : 119068		
Address : A. B. road, MAKSI, dist. S:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2841.00	141851.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1248.00
E. Evacuation Charges	@ 50.00	2497.00
F. Royalty	@ 14.00 % of Basic	19859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7093.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	179253.00
L. CGST	@ 2.50 % of Sub Total	4481.00
M. SGST	@ 2.50 % of Sub Total	4481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19972.00
P. Total Net Amount in Figures (J to N)		208187.00
Rupees Two Lakh Eight Thousand One Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00451	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02184	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 7907727	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Dassani Sales	Destination : WITHIN STATE	
Party Code : 29567		
Address : 4 Station Road,Barwaha4511		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3498.00	127502.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	911.00
E. Evacuation Charges	@ 50.00	1823.00
F. Royalty	@ 14.00 % of Basic	17850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6375.00
J. Transit Fee (If applicable)	@ 7.00	255.00
K. Sub Total (A to I)	:	160428.00
L. CGST	@ 2.50 % of Sub Total	4011.00
M. SGST	@ 2.50 % of Sub Total	4011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14580.00
P. Total Net Amount in Figures (J to N)		183030.00
Rupees One Lakh Eighty-Three Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00532	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01756	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345313	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : prajapati coal traders	Destination : WITHIN STATE	
Party Code : 128557		
Address : vallabh nagar manqrul road		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	134305.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	827.00
E. Evacuation Charges	@ 50.00	1654.00
F. Royalty	@ 14.00 % of Basic	18803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6715.00
J. Transit Fee (If applicable)	@ 7.00	232.00
K. Sub Total (A to I)	:	168553.00
L. CGST	@ 2.50 % of Sub Total	4214.00
M. SGST	@ 2.50 % of Sub Total	4214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13232.00
P. Total Net Amount in Figures (J to N)		190213.00
Rupees One Lakh Ninety Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00533	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00433	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 127	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vindhya Papers	Destination : MP	
Party Code : 11047001		
Address : 80 F, Industrial AreaNarwa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	228428.00
B. Commitment/Benifcation Charges	@ 65.00	5210.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2004.00
E. Evacuation Charges	@ 50.00	4008.00
F. Royalty	@ 14.00 % of Basic	31980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	640.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11421.00
J. Transit Fee (If applicable)	@ 7.00	561.00
K. Sub Total (A to I)	:	293846.00
L. CGST	@ 2.50 % of Sub Total	7346.00
M. SGST	@ 2.50 % of Sub Total	7346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32060.00
P. Total Net Amount in Figures (J to N)		340598.00
Rupees Three Lakh Fortv Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00534	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01829	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345259	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SANWARIYA BAHETI COAL COMPANY	Destination : WITHIN STATE	
Party Code : 129544		
Address : 395 KATJU NAGARRATLAM457		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZT		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4030.00	215807.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1339.00
E. Evacuation Charges	@ 50.00	2678.00
F. Royalty	@ 14.00 % of Basic	30213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9064.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	10790.00
J. Transit Fee (If applicable)	@ 7.00	375.00
K. Sub Total (A to I)	:	270870.00
L. CGST	@ 2.50 % of Sub Total	6772.00
M. SGST	@ 2.50 % of Sub Total	6772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21420.00
P. Total Net Amount in Figures (J to N)		305834.00
Rupees Three Lakh Five Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00535	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02019	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 1000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345520	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.	
Party Code : 115384		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4070.00	972974.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5977.00
E. Evacuation Charges	@ 50.00	11953.00
F. Royalty	@ 14.00 % of Basic	136216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2724.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	48649.00
J. Transit Fee (If applicable)	@ 7.00	1673.00
K. Sub Total (A to I)	:	1221031.00
L. CGST	@ 2.50 % of Sub Total	30526.00
M. SGST	@ 2.50 % of Sub Total	30526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95624.00
P. Total Net Amount in Figures (J to N)		1377707.00
Rupees Thirteen Lakh Seventy-Seven Thousand Seven Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00536	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00450	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 1142	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI STARCH & CHEMICALS LTD.,	Destination : MP	
Party Code : 11485046		
Address : VILL: SEJWAYA.DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	546912.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4691.00
E. Evacuation Charges	@ 50.00	9381.00
F. Royalty	@ 14.00 % of Basic	76568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1531.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	27346.00
J. Transit Fee (If applicable)	@ 7.00	1313.00
K. Sub Total (A to I)	:	690712.00
L. CGST	@ 2.50 % of Sub Total	17268.00
M. SGST	@ 2.50 % of Sub Total	17268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75048.00
P. Total Net Amount in Figures (J to N)		800296.00
Rupees Eight Lakh Two Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00465	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP02020	ARV Cum DO Date	13-JUL-18	
ARV Qty : 3640	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 223344786	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) : 1332.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3866.00		5152837.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		33322.00
E. Evacuation Charges	@ 50.00		66643.00
F. Royalty	@ 14.00 % of Basic		721397.00
G. DMF Funds	@ 30.00 % of Royalty (State)		216419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		14428.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		257642.00
J. Transit Fee (If applicable)	@ 7.00		9330.00
K. Sub Total (A to I)	:		6472018.00
L. CGST	@ 2.50 % of Sub Total		161800.00
M. SGST	@ 2.50 % of Sub Total		161800.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		533144.00
P. Total Net Amount in Figures (J to N)			7328762.00
Rupees Seventy-Three Lakh Twenty-Eight Thousand Seven Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00537	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01928	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345490	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 128316		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4070.00	134676.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	827.00
E. Evacuation Charges	@ 50.00	1655.00
F. Royalty	@ 14.00 % of Basic	18855.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6734.00
J. Transit Fee (If applicable)	@ 7.00	232.00
K. Sub Total (A to I)	:	169013.00
L. CGST	@ 2.50 % of Sub Total	4225.00
M. SGST	@ 2.50 % of Sub Total	4225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13236.00
P. Total Net Amount in Figures (J to N)		190699.00
Rupees One Lakh Ninety Thousand Six Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00492	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01927	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345468	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 128316		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2851.00	48296.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	424.00
E. Evacuation Charges	@ 50.00	847.00
F. Royalty	@ 14.00 % of Basic	6761.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2415.00
J. Transit Fee (If applicable)	@ 7.00	119.00
K. Sub Total (A to I)	:	61025.00
L. CGST	@ 2.50 % of Sub Total	1526.00
M. SGST	@ 2.50 % of Sub Total	1526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6776.00
P. Total Net Amount in Figures (J to N)		70853.00
Rupees Seventy Thousand Eight Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00466	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP01816	ARV Cum DO Date : 06-JUL-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 223344218	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S MAHESHWARI TRADERS	Destination : WITHIN STATE		
Party Code : 118213			
Address : 271/10 DHANASUTA ROADRATLA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFMPB5527J1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3876.00	387600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	54264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16279.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1085.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	19380.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	486808.00	
L. CGST	@ 2.50 % of Sub Total	12170.00	
M. SGST	@ 2.50 % of Sub Total	12170.00	
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)		551148.00	
Rupees Five Lakh Fifty-One Thousand One Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00467	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01828	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344526	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SANWARIYA BAHETI COAL COMPANY	Destination : WITHIN STATE	
Party Code : 129544		
Address : 395 KATJU NAGARRATLAM457		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZT		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	193800.00
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	27132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	9690.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	243405.00
L. CGST	@ 2.50 % of Sub Total	6085.00
M. SGST	@ 2.50 % of Sub Total	6085.00
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)		275575.00
Rupees Two Lakh Seventy-Five Thousand Five Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00538	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL00448	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KASYAP SWEETNERS LTD.	Destination : MP	
Party Code : 11485043		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	199735.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7902.00
D. Surface Transportation Charges	@ 25.00	2271.00
E. Evacuation Charges	@ 50.00	4542.00
F. Royalty	@ 14.00 % of Basic	27963.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	559.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9987.00
J. Transit Fee (If applicable)	@ 7.00	636.00
K. Sub Total (A to I)	:	261984.00
L. CGST	@ 2.50 % of Sub Total	6550.00
M. SGST	@ 2.50 % of Sub Total	6550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36332.00
P. Total Net Amount in Figures (J to N)		311416.00
Rupees Three Lakh Eleven Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00539	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00372	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 883	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 635.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1851433.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15879.00
E. Evacuation Charges	@ 50.00	31757.00
F. Royalty	@ 14.00 % of Basic	259201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5184.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	92572.00
J. Transit Fee (If applicable)	@ 7.00	4446.00
K. Sub Total (A to I)	:	2338232.00
L. CGST	@ 2.50 % of Sub Total	58456.00
M. SGST	@ 2.50 % of Sub Total	58456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	254056.00
P. Total Net Amount in Figures (J to N)		2709200.00
Rupees Twenty-Seven Lakh Nine Thousand Two Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00468	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01825	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344145	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rameshwarlal Baheti Coal Co.	Destination : WITHIN STATE	
Party Code : 110531		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	388600.00
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	54404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1088.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19430.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	488043.00
L. CGST	@ 2.50 % of Sub Total	12201.00
M. SGST	@ 2.50 % of Sub Total	12201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		552445.00
Rupees Five Lakh Fifty-Two Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00540	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD193509SP01856	ARV Cum DO Date	09-JUL-18	
ARV Qty : 300	Unit Name	3509 TAWA - II	
Unique Bid Id : 223345398	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	UJJAIN SAHAKARI DUGDH SANGH	Destination	MANDSAUR
	MARYADIT		
Party Code	126265		
Address	MAXI ROADUJJAIN456001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAAU0051C1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.490			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4070.00		356084.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2187.00
E. Evacuation Charges	@ 50.00		4375.00
F. Royalty	@ 14.00 % of Basic		49852.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		997.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		17804.00
J. Transit Fee (If applicable)	@ 7.00		612.00
K. Sub Total (A to I)	:		446867.00
L. CGST	@ 2.50 % of Sub Total		11172.00
M. SGST	@ 2.50 % of Sub Total		11172.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		34996.00
P. Total Net Amount in Figures (J to N)			504207.00
Rupees Five Lakh Four Thousand Two Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00493	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01799	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345481	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2851.00	62636.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	549.00
E. Evacuation Charges	@ 50.00	1099.00
F. Royalty	@ 14.00 % of Basic	8769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3132.00
J. Transit Fee (If applicable)	@ 7.00	154.00
K. Sub Total (A to I)	:	79145.00
L. CGST	@ 2.50 % of Sub Total	1979.00
M. SGST	@ 2.50 % of Sub Total	1979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8788.00
P. Total Net Amount in Figures (J to N)		91891.00
Rupees Ninety-One Thousand Eight Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00541	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00370	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 900	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 604.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1760777.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15101.00
E. Evacuation Charges	@ 50.00	30202.00
F. Royalty	@ 14.00 % of Basic	246509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4930.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	88039.00
J. Transit Fee (If applicable)	@ 7.00	4228.00
K. Sub Total (A to I)	:	2223739.00
L. CGST	@ 2.50 % of Sub Total	55593.00
M. SGST	@ 2.50 % of Sub Total	55593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	241616.00
P. Total Net Amount in Figures (J to N)		2576541.00
Rupees Twenty-Five Lakh Seventy-Six Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00469	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01776	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344178	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KEDIA TRADERS	Destination : WITHIN STATE	
Party Code : 125096		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	388600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	54404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1088.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19430.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	488043.00
L. CGST	@ 2.50 % of Sub Total	12201.00
M. SGST	@ 2.50 % of Sub Total	12201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		552445.00
Rupees Five Lakh Fifty-Two Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00542	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01817	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345261	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S MAHESHWARI TRADERS	Destination : WITHIN STATE	
Party Code : 118213		
Address : 271/10 DHANASUTA ROADRATLA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	284647.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1753.00
E. Evacuation Charges	@ 50.00	3506.00
F. Royalty	@ 14.00 % of Basic	39851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	797.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14232.00
J. Transit Fee (If applicable)	@ 7.00	491.00
K. Sub Total (A to I)	:	357232.00
L. CGST	@ 2.50 % of Sub Total	8931.00
M. SGST	@ 2.50 % of Sub Total	8931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28044.00
P. Total Net Amount in Figures (J to N)		403138.00
Rupees Four Lakh Three Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00470	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01257	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 600	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877403	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT. LTD.	Destination : WITHIN STATE	
Party Code : 49359		
Address : SHOP NO. 22 & 23, 2ND FLOOR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	312373.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2057.00
E. Evacuation Charges	@ 50.00	4115.00
F. Royalty	@ 14.00 % of Basic	43732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	875.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15619.00
J. Transit Fee (If applicable)	@ 7.00	576.00
K. Sub Total (A to I)	:	392467.00
L. CGST	@ 2.50 % of Sub Total	9812.00
M. SGST	@ 2.50 % of Sub Total	9812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32916.00
P. Total Net Amount in Figures (J to N)		445007.00
Rupees Four Lakh Forty-Five Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00494	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP01074	ARV Cum DO Date	05-JUN-18	
ARV Qty : 110	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 7877500	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Maruti Coal Corporation	Destination	WITHIN STATE
Party Code	7854		
Address	88/2, Lasudiamori, Dewas N.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.250			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3301.00	165875.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1256.00
E. Evacuation Charges	@	50.00	2513.00
F. Royalty	@	14.00 % of Basic	23223.00
G. DMF Funds	@	30.00 % of Royalty (State)	6967.00
H. NMET Funds	@	2.00 % of Royalty (Central)	464.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8294.00
J. Transit Fee (If applicable)	@	7.00	352.00
K. Sub Total (A to I)	:		208944.00
L. CGST	@	2.50 % of Sub Total	5224.00
M. SGST	@	2.50 % of Sub Total	5224.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20100.00
P. Total Net Amount in Figures (J to N)			239492.00
Rupees Two Lakh Thirty-Nine Thousand Four Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00543	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00264	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.	Destination : MP	
Party Code : 11485021		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	250894.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2152.00
E. Evacuation Charges	@ 50.00	4304.00
F. Royalty	@ 14.00 % of Basic	35125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	703.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	12545.00
J. Transit Fee (If applicable)	@ 7.00	602.00
K. Sub Total (A to I)	:	316863.00
L. CGST	@ 2.50 % of Sub Total	7922.00
M. SGST	@ 2.50 % of Sub Total	7922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34428.00
P. Total Net Amount in Figures (J to N)		367135.00
Rupees Three Lakh Sixty-Seven Thousand One Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00544	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01267	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 350	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877300	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN enterprises	Destination : WITHIN STATE	
Party Code : 40262		
Address : A. B. road, MAKSI, dist. S:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4120.00	441334.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2678.00
E. Evacuation Charges	@ 50.00	5356.00
F. Royalty	@ 14.00 % of Basic	61787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1236.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22067.00
J. Transit Fee (If applicable)	@ 7.00	750.00
K. Sub Total (A to I)	:	553744.00
L. CGST	@ 2.50 % of Sub Total	13844.00
M. SGST	@ 2.50 % of Sub Total	13844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42848.00
P. Total Net Amount in Figures (J to N)		624280.00
Rupees Six Lakh Twenty-Four Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00495	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00998	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 290	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877475	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Annapurna Enterprises	Destination : WITHIN STATE	
Party Code : 7618		
Address : A-37, SIDHARTH LAKE CITY, 1		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABHPB5581F1ZZ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3261.00	507477.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3891.00
E. Evacuation Charges	@ 50.00	7781.00
F. Royalty	@ 14.00 % of Basic	71047.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1421.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25374.00
J. Transit Fee (If applicable)	@ 7.00	1089.00
K. Sub Total (A to I)	:	639394.00
L. CGST	@ 2.50 % of Sub Total	15985.00
M. SGST	@ 2.50 % of Sub Total	15985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62248.00
P. Total Net Amount in Figures (J to N)		733612.00
Rupees Seven Lakh Thirty-Three Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00496	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01038	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877543	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Coal Corporation	Destination : OUTSIDE STATE	
Party Code : 21915		
Address : 70, Jain Complex, Padoli N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	331100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	927.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16555.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	417042.00
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	20852.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		477894.00
Rupees Four Lakh Seventy-Seven Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00545	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01020	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 110	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877311	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 58600		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4120.00	96573.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	586.00
E. Evacuation Charges	@ 50.00	1172.00
F. Royalty	@ 14.00 % of Basic	13520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4829.00
J. Transit Fee (If applicable)	@ 7.00	164.00
K. Sub Total (A to I)	:	121170.00
L. CGST	@ 2.50 % of Sub Total	3029.00
M. SGST	@ 2.50 % of Sub Total	3029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9376.00
P. Total Net Amount in Figures (J to N)		136604.00
Rupees One Lakh Thirty-Six Thousand Six Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00497	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01622	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345495	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2881.00	359232.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3117.00
E. Evacuation Charges	@ 50.00	6235.00
F. Royalty	@ 14.00 % of Basic	50292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1006.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17962.00
J. Transit Fee (If applicable)	@ 7.00	873.00
K. Sub Total (A to I)	:	453805.00
L. CGST	@ 2.50 % of Sub Total	11345.00
M. SGST	@ 2.50 % of Sub Total	11345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49876.00
P. Total Net Amount in Figures (J to N)		526371.00
Rupees Five Lakh Twenty-Six Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00546	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01105	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877422	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Arihant Coal Corporation	Destination : WITHIN STATE	
Party Code : 9622		
Address : 1064/10, Nanda Nagar Indore		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPJ0404B1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4130.00	102011.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	618.00
E. Evacuation Charges	@ 50.00	1235.00
F. Royalty	@ 14.00 % of Basic	14282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4285.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5101.00
J. Transit Fee (If applicable)	@ 7.00	173.00
K. Sub Total (A to I)	:	127991.00
L. CGST	@ 2.50 % of Sub Total	3200.00
M. SGST	@ 2.50 % of Sub Total	3200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9880.00
P. Total Net Amount in Figures (J to N)		144271.00
Rupees One Lakh Forty-Four Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00547	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01427	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 110	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877325	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 58600		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4120.00	315510.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1915.00
E. Evacuation Charges	@ 50.00	3829.00
F. Royalty	@ 14.00 % of Basic	44171.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	883.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15776.00
J. Transit Fee (If applicable)	@ 7.00	536.00
K. Sub Total (A to I)	:	395871.00
L. CGST	@ 2.50 % of Sub Total	9897.00
M. SGST	@ 2.50 % of Sub Total	9897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30632.00
P. Total Net Amount in Figures (J to N)		446297.00
Rupees Four Lakh Forty-Six Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00548	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00331	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 1141	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI STARCH & CHEMICALS LTD.,	Destination : MP	
Party Code : 11485046		
Address : VILL: SEJWAYA.DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 924.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2696084.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	23123.00
E. Evacuation Charges	@ 50.00	46245.00
F. Royalty	@ 14.00 % of Basic	377452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	113236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7549.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	134804.00
J. Transit Fee (If applicable)	@ 7.00	6474.00
K. Sub Total (A to I)	:	3404967.00
L. CGST	@ 2.50 % of Sub Total	85124.00
M. SGST	@ 2.50 % of Sub Total	85124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	369960.00
P. Total Net Amount in Figures (J to N)		3945175.00
Rupees Thirty-Nine Lakh Forty-Five Thousand One Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00471	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01068	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877547	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S BADSHAH COAL AND COKE SERVICE	Destination : WITHIN STATE	
Party Code : 57156		
Address : 15,TILAK MARGBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3816.00	322910.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2116.00
E. Evacuation Charges	@ 50.00	4231.00
F. Royalty	@ 14.00 % of Basic	45207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	904.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	16146.00
J. Transit Fee (If applicable)	@ 7.00	592.00
K. Sub Total (A to I)	:	405668.00
L. CGST	@ 2.50 % of Sub Total	10142.00
M. SGST	@ 2.50 % of Sub Total	10142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33848.00
P. Total Net Amount in Figures (J to N)		459800.00
Rupees Four Lakh Fifty-Nine Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00549	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00192	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 900	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	786758.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6747.00
E. Evacuation Charges	@ 50.00	13495.00
F. Royalty	@ 14.00 % of Basic	110146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2203.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39338.00
J. Transit Fee (If applicable)	@ 7.00	1889.00
K. Sub Total (A to I)	:	993620.00
L. CGST	@ 2.50 % of Sub Total	24841.00
M. SGST	@ 2.50 % of Sub Total	24841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107960.00
P. Total Net Amount in Figures (J to N)		1151262.00
Rupees Eleven Lakh Fifty-One Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00498	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01178	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 250	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877503	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gulshan Tarnsport	Destination : WITHIN STATE	
Party Code : 66014		
Address : HO No-3 By Pass Road Khairu		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BEKPB6862G1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3301.00	503535.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3814.00
E. Evacuation Charges	@ 50.00	7627.00
F. Royalty	@ 14.00 % of Basic	70495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1410.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25177.00
J. Transit Fee (If applicable)	@ 7.00	1068.00
K. Sub Total (A to I)	:	634275.00
L. CGST	@ 2.50 % of Sub Total	15857.00
M. SGST	@ 2.50 % of Sub Total	15857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61016.00
P. Total Net Amount in Figures (J to N)		727005.00
Rupees Seven Lakh Twenty-Seven Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00472	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01659	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344785	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rudraksh Coal Corporation	Destination : WITHIN STATE	
Party Code : 126956		
Address : Dewas Naka, Lasudia MoriIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	82946.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	535.00
E. Evacuation Charges	@ 50.00	1070.00
F. Royalty	@ 14.00 % of Basic	11612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4147.00
J. Transit Fee (If applicable)	@ 7.00	150.00
K. Sub Total (A to I)	:	104176.00
L. CGST	@ 2.50 % of Sub Total	2604.00
M. SGST	@ 2.50 % of Sub Total	2604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8560.00
P. Total Net Amount in Figures (J to N)		117944.00
Rupees One Lakh Seventeen Thousand Nine Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00473	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01346	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 1000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : EVA FUELS PVT. LTD.	Destination : WITHIN STATE	
Party Code : 28008		
Address : 109,STERLING TOWER, 2 M.G I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 354.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	1344088.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8852.00
E. Evacuation Charges	@ 50.00	17704.00
F. Royalty	@ 14.00 % of Basic	188172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3763.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	67204.00
J. Transit Fee (If applicable)	@ 7.00	2479.00
K. Sub Total (A to I)	:	1688714.00
L. CGST	@ 2.50 % of Sub Total	42218.00
M. SGST	@ 2.50 % of Sub Total	42218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141632.00
P. Total Net Amount in Figures (J to N)		1914782.00
Rupees Nineteen Lakh Fourteen Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00514	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP00975	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 7877116	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RUDRAKSH COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 55797		
Address : Dewas Naka, Lasuria MoriIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3628.00	49595.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	342.00
E. Evacuation Charges	@ 50.00	684.00
F. Royalty	@ 14.00 % of Basic	6943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2480.00
J. Transit Fee (If applicable)	@ 7.00	96.00
K. Sub Total (A to I)	:	62362.00
L. CGST	@ 2.50 % of Sub Total	1559.00
M. SGST	@ 2.50 % of Sub Total	1559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5468.00
P. Total Net Amount in Figures (J to N)		70948.00
Rupees Seventy Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00550	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP00967	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 310	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877392	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4130.00	1280300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7750.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	179242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3585.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	64015.00
J. Transit Fee (If applicable)	@ 7.00	2170.00
K. Sub Total (A to I)	:	1606335.00
L. CGST	@ 2.50 % of Sub Total	40158.00
M. SGST	@ 2.50 % of Sub Total	40158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (J to N)		1810651.00
Rupees Eighteen Lakh Ten Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00551	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00207	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.	Destination : MP	
Party Code : 11485021		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	84710.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	727.00
E. Evacuation Charges	@ 50.00	1453.00
F. Royalty	@ 14.00 % of Basic	11859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4236.00
J. Transit Fee (If applicable)	@ 7.00	203.00
K. Sub Total (A to I)	:	106983.00
L. CGST	@ 2.50 % of Sub Total	2675.00
M. SGST	@ 2.50 % of Sub Total	2675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11624.00
P. Total Net Amount in Figures (J to N)		123957.00
Rupees One Lakh Twenty-Three Thousand Nine Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00499	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01641	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345438	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2841.00	391348.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3444.00
E. Evacuation Charges	@ 50.00	6888.00
F. Royalty	@ 14.00 % of Basic	54789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1096.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19567.00
J. Transit Fee (If applicable)	@ 7.00	964.00
K. Sub Total (A to I)	:	494533.00
L. CGST	@ 2.50 % of Sub Total	12363.00
M. SGST	@ 2.50 % of Sub Total	12363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55100.00
P. Total Net Amount in Figures (J to N)		574359.00
Rupees Five Lakh Seventy-Four Thousand Three Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00474	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01426	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877526	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 58600		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3816.00	251894.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1650.00
E. Evacuation Charges	@ 50.00	3301.00
F. Royalty	@ 14.00 % of Basic	35265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	705.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12595.00
J. Transit Fee (If applicable)	@ 7.00	462.00
K. Sub Total (A to I)	:	316452.00
L. CGST	@ 2.50 % of Sub Total	7911.00
M. SGST	@ 2.50 % of Sub Total	7911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26404.00
P. Total Net Amount in Figures (J to N)		358678.00
Rupees Three Lakh Fifty-Eight Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00475	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01573	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 1500	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877488	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) : 1500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	5694000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	37500.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	797160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	239148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15943.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	284700.00
J. Transit Fee (If applicable)	@ 7.00	10500.00
K. Sub Total (A to I)	:	7153951.00
L. CGST	@ 2.50 % of Sub Total	178849.00
M. SGST	@ 2.50 % of Sub Total	178849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (J to N)		8111649.00
Rupees Eighty-One Lakh Eleven Thousand Six Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00515	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP00977	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 500	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 7877113	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHIVOHAM TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 21072		
Address : 201, MALWA PRIDE, DF-64, S		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA5377N1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3628.00	744320.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5129.00
E. Evacuation Charges	@ 50.00	10258.00
F. Royalty	@ 14.00 % of Basic	104205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2084.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37216.00
J. Transit Fee (If applicable)	@ 7.00	1436.00
K. Sub Total (A to I)	:	935910.00
L. CGST	@ 2.50 % of Sub Total	23398.00
M. SGST	@ 2.50 % of Sub Total	23398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82064.00
P. Total Net Amount in Figures (J to N)		1064770.00
Rupees Ten Lakh Sixty-Four Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00500	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01075	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877538	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maruti Coal Corporation	Destination : WITHIN STATE	
Party Code : 7854		
Address : 88/2, Lasudiamori, Dewas N.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3301.00	86354.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	654.00
E. Evacuation Charges	@ 50.00	1308.00
F. Royalty	@ 14.00 % of Basic	12090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3627.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4318.00
J. Transit Fee (If applicable)	@ 7.00	183.00
K. Sub Total (A to I)	:	108776.00
L. CGST	@ 2.50 % of Sub Total	2719.00
M. SGST	@ 2.50 % of Sub Total	2719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10464.00
P. Total Net Amount in Figures (J to N)		124678.00
Rupees One Lakh Twenty-Four Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00501	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01077	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877493	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAM ENTERPRISES	Destination : WITHIN STATE	
Party Code : 64982		
Address : A 1 AMRAKUNJ WALMI ROADBHO		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3261.00	462573.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3546.00
E. Evacuation Charges	@ 50.00	7093.00
F. Royalty	@ 14.00 % of Basic	64760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1295.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23129.00
J. Transit Fee (If applicable)	@ 7.00	993.00
K. Sub Total (A to I)	:	582817.00
L. CGST	@ 2.50 % of Sub Total	14570.00
M. SGST	@ 2.50 % of Sub Total	14570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56740.00
P. Total Net Amount in Figures (J to N)		668697.00
Rupees Six Lakh Sixty-Eight Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00502	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP00973	ARV Cum DO Date	31-MAY-18	
ARV Qty : 500	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 7877539	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	OM COAL COMPANY (P) LTD.	Destination	WITHIN STATE
Party Code	7612		
Address	EH-6, SCHEME NO. 54,INDORE		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.350			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3301.00		186011.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1409.00
E. Evacuation Charges	@ 50.00		2818.00
F. Royalty	@ 14.00 % of Basic		26042.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		521.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		9301.00
J. Transit Fee (If applicable)	@ 7.00		394.00
K. Sub Total (A to I)	:		234309.00
L. CGST	@ 2.50 % of Sub Total		5858.00
M. SGST	@ 2.50 % of Sub Total		5858.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		22540.00
P. Total Net Amount in Figures (J to N)			268565.00
Rupees Two Lakh Sixty-Eight Thousand Five Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00476	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP00947	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 210	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877549	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bansal Carbons	Destination : WITHIN STATE	
Party Code : 59641		
Address : 102, Amit Chambers, 5-6 Ja		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3816.00	302838.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1984.00
E. Evacuation Charges	@ 50.00	3968.00
F. Royalty	@ 14.00 % of Basic	42397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	848.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15142.00
J. Transit Fee (If applicable)	@ 7.00	556.00
K. Sub Total (A to I)	:	380452.00
L. CGST	@ 2.50 % of Sub Total	9511.00
M. SGST	@ 2.50 % of Sub Total	9511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31744.00
P. Total Net Amount in Figures (J to N)		431218.00
Rupees Four Lakh Thirty-One Thousand Two Hundred 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00503	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01256	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877551	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT. LTD.	Destination : WITHIN STATE	
Party Code : 49359		
Address : SHOP NO. 22 & 23, 2ND FLOOR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	566082.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4274.00
E. Evacuation Charges	@ 50.00	8549.00
F. Royalty	@ 14.00 % of Basic	79251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1585.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28304.00
J. Transit Fee (If applicable)	@ 7.00	1197.00
K. Sub Total (A to I)	:	713017.00
L. CGST	@ 2.50 % of Sub Total	17825.00
M. SGST	@ 2.50 % of Sub Total	17825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68388.00
P. Total Net Amount in Figures (J to N)		817055.00
Rupees Eight Lakh Seventeen Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00477	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01158	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 2000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 7877508	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns (Power Division)	Destination : SATLAPUR, MANDIDEEP	
Party Code : 32745		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 554.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	2103933.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13856.00
E. Evacuation Charges	@ 50.00	27713.00
F. Royalty	@ 14.00 % of Basic	294551.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5891.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	105197.00
J. Transit Fee (If applicable)	@ 7.00	3880.00
K. Sub Total (A to I)	:	2643386.00
L. CGST	@ 2.50 % of Sub Total	66085.00
M. SGST	@ 2.50 % of Sub Total	66085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	221700.00
P. Total Net Amount in Figures (J to N)		2997256.00
Rupees Twenty-Nine Lakh Ninety-Seven Thousand Two Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00552	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01159	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 2000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877388	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns (Power Division)	Destination : SATLAPUR, MANDIDEEP	
Party Code : 32745		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1048.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4120.00	4318172.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	26202.00
E. Evacuation Charges	@ 50.00	52405.00
F. Royalty	@ 14.00 % of Basic	604544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	181363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12091.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	215909.00
J. Transit Fee (If applicable)	@ 7.00	7337.00
K. Sub Total (A to I)	:	5418023.00
L. CGST	@ 2.50 % of Sub Total	135451.00
M. SGST	@ 2.50 % of Sub Total	135451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	419240.00
P. Total Net Amount in Figures (J to N)		6108165.00
Rupees Sixty-One Lakh Eight Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00516	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP01012	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 7877100	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT. LTD.	Destination : WITHIN STATE	
Party Code : 49359		
Address : SHOP NO. 22 & 23, 2ND FLOOR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3628.00	326339.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2249.00
E. Evacuation Charges	@ 50.00	4498.00
F. Royalty	@ 14.00 % of Basic	45687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16317.00
J. Transit Fee (If applicable)	@ 7.00	630.00
K. Sub Total (A to I)	:	410340.00
L. CGST	@ 2.50 % of Sub Total	10259.00
M. SGST	@ 2.50 % of Sub Total	10259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35980.00
P. Total Net Amount in Figures (J to N)		466838.00
Rupees Four Lakh Sixty-Six Thousand Eight Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00504	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP01636	ARV Cum DO Date	27-JUN-18	
ARV Qty : 400	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 223345516	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 : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 236.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2881.00	680896.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	5909.00
E. Evacuation Charges	@	50.00	11817.00
F. Royalty	@	14.00 % of Basic	95325.00
G. DMF Funds	@	30.00 % of Royalty (State)	28598.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1907.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	34045.00
J. Transit Fee (If applicable)	@	7.00	1654.00
K. Sub Total (A to I)	:		860151.00
L. CGST	@	2.50 % of Sub Total	21504.00
M. SGST	@	2.50 % of Sub Total	21504.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	94536.00
P. Total Net Amount in Figures (J to N)			997695.00
Rupees Nine Lakh Ninety-Seven Thousand Six Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00505	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP00986	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877583	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Agarwal Fuel Corporation Private Limited	Destination : WITHIN STATE	
Party Code : 20959		
Address : AGARWAL HOUSE 2ND FLR. 5 Y.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	161709.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1221.00
E. Evacuation Charges	@ 50.00	2442.00
F. Royalty	@ 14.00 % of Basic	22639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	453.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	8085.00
J. Transit Fee (If applicable)	@ 7.00	342.00
K. Sub Total (A to I)	:	203683.00
L. CGST	@ 2.50 % of Sub Total	5092.00
M. SGST	@ 2.50 % of Sub Total	5092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19536.00
P. Total Net Amount in Figures (J to N)		233403.00
Rupees Two Lakh Thirty-Three Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00553	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01013	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 600	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877408	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT. LTD.	Destination : WITHIN STATE	
Party Code : 49359		
Address : SHOP NO. 22 & 23, 2ND FLOOR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4130.00	386651.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2341.00
E. Evacuation Charges	@ 50.00	4681.00
F. Royalty	@ 14.00 % of Basic	54131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16239.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1083.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19333.00
J. Transit Fee (If applicable)	@ 7.00	655.00
K. Sub Total (A to I)	:	485114.00
L. CGST	@ 2.50 % of Sub Total	12128.00
M. SGST	@ 2.50 % of Sub Total	12128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37448.00
P. Total Net Amount in Figures (J to N)		546818.00
Rupees Five Lakh Forty-Six Thousand Eight Hundred 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00554	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL00306	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KASYAP SWEETNERS LTD.	Destination : MP	
Party Code : 11485043		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	402417.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15921.00
D. Surface Transportation Charges	@ 25.00	4575.00
E. Evacuation Charges	@ 50.00	9150.00
F. Royalty	@ 14.00 % of Basic	56338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1127.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20121.00
J. Transit Fee (If applicable)	@ 7.00	1281.00
K. Sub Total (A to I)	:	527831.00
L. CGST	@ 2.50 % of Sub Total	13196.00
M. SGST	@ 2.50 % of Sub Total	13196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73200.00
P. Total Net Amount in Figures (J to N)		627423.00
Rupees Six Lakh Twenty-Seven Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00555	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00327	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KRITI NUTRIENTS LTD.	Destination : MP	
Party Code : 11485044		
Address : INDUSTRIAL AREA NO-3,DEWAS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	218625.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1875.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	30608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10931.00
J. Transit Fee (If applicable)	@ 7.00	525.00
K. Sub Total (A to I)	:	276108.00
L. CGST	@ 2.50 % of Sub Total	6903.00
M. SGST	@ 2.50 % of Sub Total	6903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (J to N)		319914.00
Rupees Three Lakh Nineteen Thousand Nine Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193508AD00517	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N	
ARV Cum DO Number : WQD193508SP01030	ARV Cum DO Date	02-JUN-18	
ARV Qty : 200	Unit Name	3508 CHHATARPUR-II	
Unique Bid Id : 7877080	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	PUREITY COAL HOUSE	Destination	WITHIN STATE
Party Code	33501		
Address	1065/10, NANDANAGAR,INDORE		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3628.00	281097.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1937.00
E. Evacuation Charges	@	50.00	3874.00
F. Royalty	@	14.00 % of Basic	39354.00
G. DMF Funds	@	30.00 % of Royalty (State)	11806.00
H. NMET Funds	@	2.00 % of Royalty (Central)	787.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	14055.00
J. Transit Fee (If applicable)	@	7.00	542.00
K. Sub Total (A to I)	:		353452.00
L. CGST	@	2.50 % of Sub Total	8836.00
M. SGST	@	2.50 % of Sub Total	8836.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	30992.00
P. Total Net Amount in Figures (J to N)			402116.00
Rupees Four Lakh Two Thousand One Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00506	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP01026	ARV Cum DO Date	02-JUN-18	
ARV Qty : 99	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 7877540	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NIYATI COMMODITIES PVT. LTD.	Destination	WITHIN STATE
Party Code	33636		
Address	E-2,82, ARERA COLONY, BHOP.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN7628L1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3311.00		88867.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		671.00
E. Evacuation Charges	@ 50.00		1342.00
F. Royalty	@ 14.00 % of Basic		12441.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		249.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		4443.00
J. Transit Fee (If applicable)	@ 7.00		188.00
K. Sub Total (A to I)	:		111933.00
L. CGST	@ 2.50 % of Sub Total		2798.00
M. SGST	@ 2.50 % of Sub Total		2798.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		10736.00
P. Total Net Amount in Figures (J to N)			128265.00
Rupees One Lakh Twenty-Eight Thousand Two Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00556	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00276	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 161	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485015		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	219033.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1879.00
E. Evacuation Charges	@ 50.00	3757.00
F. Royalty	@ 14.00 % of Basic	30665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10952.00
J. Transit Fee (If applicable)	@ 7.00	526.00
K. Sub Total (A to I)	:	276625.00
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	13831.00
O. State Compensation Cess	@ 400.00	30056.00
P. Total Net Amount in Figures (J to N)		320512.00
Rupees Three Lakh Twenty Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00557	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01451	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 700	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877292	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4080.00	2856000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	17500.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	399840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7997.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	142800.00
J. Transit Fee (If applicable)	@ 7.00	4900.00
K. Sub Total (A to I)	:	3583989.00
L. CGST	@ 2.50 % of Sub Total	89600.00
M. SGST	@ 2.50 % of Sub Total	89600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (J to N)		4043189.00
Rupees Forty Lakh Forty-Three Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00558	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00275	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 314	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(11.5 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485016		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	596176.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5113.00
E. Evacuation Charges	@ 50.00	10226.00
F. Royalty	@ 14.00 % of Basic	83465.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1669.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29809.00
J. Transit Fee (If applicable)	@ 7.00	1432.00
K. Sub Total (A to I)	:	752930.00
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	37647.00
O. State Compensation Cess	@ 400.00	81808.00
P. Total Net Amount in Figures (J to N)		872385.00
Rupees Eight Lakh Seventy-Two Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00559	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00186	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 1141	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI STARCH & CHEMICALS LTD.,	Destination : MP	
Party Code : 11485046		
Address : VILL: SEJWAYA.DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	307737.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2639.00
E. Evacuation Charges	@ 50.00	5279.00
F. Royalty	@ 14.00 % of Basic	43083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	862.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	15387.00
J. Transit Fee (If applicable)	@ 7.00	739.00
K. Sub Total (A to I)	:	388651.00
L. CGST	@ 2.50 % of Sub Total	9716.00
M. SGST	@ 2.50 % of Sub Total	9716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42228.00
P. Total Net Amount in Figures (J to N)		450311.00
Rupees Four Lakh Fivty Thousand Three Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00560	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01265	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877468	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 58600		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4130.00	89208.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	540.00
E. Evacuation Charges	@ 50.00	1080.00
F. Royalty	@ 14.00 % of Basic	12489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4460.00
J. Transit Fee (If applicable)	@ 7.00	151.00
K. Sub Total (A to I)	:	111925.00
L. CGST	@ 2.50 % of Sub Total	2798.00
M. SGST	@ 2.50 % of Sub Total	2798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8640.00
P. Total Net Amount in Figures (J to N)		126161.00
Rupees One Lakh Twenty-Six Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00507	Cash Invoice Date : 31-JUL-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP01649	ARV Cum DO Date : 28-JUN-18		
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 223345424	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LAXMI COAL CORPORATION	Destination : OUTSIDE STATE		
Party Code : 111397			
Address : 70 JAIN COMPLEX LAKHMAPURC			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 470.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2831.00	1330853.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11753.00	
E. Evacuation Charges	@ 50.00	23505.00	
F. Royalty	@ 14.00 % of Basic	186319.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55896.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3726.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	66543.00	
J. Transit Fee (If applicable)	@ 7.00	3291.00	
K. Sub Total (A to I)	:	1681886.00	
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	84094.00	
O. State Compensation Cess	@ 400.00	188040.00	
P. Total Net Amount in Figures (J to N)		1954020.00	
Rupees Nineteen Lakh Fifty-Four Thousand Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00478	Cash Invoice Date	31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP01639	ARV Cum DO Date	27-JUN-18	
ARV Qty : 200	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 223344161	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	PUREITY COAL HOUSE	Destination	WITHIN STATE
Party Code	115510		
Address	1065/10, NANDA NAGAR, INDOR.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3876.00	775200.00
B. Commitment/Benifcation 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	108528.00
G. DMF Funds	@	30.00 % of Royalty (State)	32558.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2171.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	38760.00
J. Transit Fee (If applicable)	@	7.00	1400.00
K. Sub Total (A to I)	:		973617.00
L. CGST	@	2.50 % of Sub Total	24340.00
M. SGST	@	2.50 % of Sub Total	24340.00
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)			1102297.00
Rupees Eleven Lakh Two Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00508	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01360	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877533	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RUDRAKSH COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 55797		
Address : Dewas Naka, Lasuria MoriIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3301.00	174161.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1319.00
E. Evacuation Charges	@ 50.00	2638.00
F. Royalty	@ 14.00 % of Basic	24383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8708.00
J. Transit Fee (If applicable)	@ 7.00	369.00
K. Sub Total (A to I)	:	219381.00
L. CGST	@ 2.50 % of Sub Total	5485.00
M. SGST	@ 2.50 % of Sub Total	5485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21104.00
P. Total Net Amount in Figures (J to N)		251455.00
Rupees Two Lakh Fifty-One Thousand Four Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00561	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01109	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 7877444	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Dhaval Traders	Destination : WITHIN STATE	
Party Code : 7641		
Address : 16, Ahilya Mata Colony, Ind		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABLPD3449E1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4130.00	90860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	550.00
E. Evacuation Charges	@ 50.00	1100.00
F. Royalty	@ 14.00 % of Basic	12720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4543.00
J. Transit Fee (If applicable)	@ 7.00	154.00
K. Sub Total (A to I)	:	113997.00
L. CGST	@ 2.50 % of Sub Total	2850.00
M. SGST	@ 2.50 % of Sub Total	2850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (J to N)		128497.00
Rupees One Lakh Twenty-Eight Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00562	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00272	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 361	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(15 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485017		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	176562.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1514.00
E. Evacuation Charges	@ 50.00	3029.00
F. Royalty	@ 14.00 % of Basic	24719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7416.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8828.00
J. Transit Fee (If applicable)	@ 7.00	424.00
K. Sub Total (A to I)	:	222986.00
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	11149.00
O. State Compensation Cess	@ 400.00	24228.00
P. Total Net Amount in Figures (J to N)		258363.00
Rupees Two Lakh Fifty-Eight Thousand Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00509	Cash Invoice Date : 31-JUL-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01104	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 7877542	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Arihant Coal Corporation	Destination : WITHIN STATE	
Party Code : 9622		
Address : 1064/10, Nanda Nagar Indore		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPJ0404B1ZB		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	79365.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	599.00
E. Evacuation Charges	@ 50.00	1199.00
F. Royalty	@ 14.00 % of Basic	11111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3968.00
J. Transit Fee (If applicable)	@ 7.00	168.00
K. Sub Total (A to I)	:	99965.00
L. CGST	@ 2.50 % of Sub Total	2499.00
M. SGST	@ 2.50 % of Sub Total	2499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9588.00
P. Total Net Amount in Figures (J to N)		114551.00
Rupees One Lakh Fourteen Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge