

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00535	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01790	ARV Cum DO Date : 05-JUL-18		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 223345069	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raj Traders	Destination : WITHIN STATE		
Party Code : 128401			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3806.00	127615.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	838.00	
E. Evacuation Charges	@ 50.00	1677.00	
F. Royalty	@ 14.00 % of Basic	17866.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5360.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6381.00	
J. Transit Fee (If applicable)	@ 7.00	235.00	
K. Sub Total (A to I)	:	160329.00	
L. CGST	@ 2.50 % of Sub Total	4008.00	
M. SGST	@ 2.50 % of Sub Total	4008.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13412.00	
P. Total Net Amount in Figures (J to N)		181757.00	
Rupees One Lakh Eighty-One Thousand Seven Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00557	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00373	ARV Cum DO Date : 30-JUN-18		
ARV Qty : 403	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SATKAR INDUSTRIES	Destination : MP		
Party Code : 11485062			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	582175.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5002.00	
E. Evacuation Charges	@ 50.00	10003.00	
F. Royalty	@ 14.00 % of Basic	81505.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24452.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1630.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29109.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	735276.00	
L. CGST	@ 2.50 % of Sub Total	18382.00	
M. SGST	@ 2.50 % of Sub Total	18382.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80024.00	
P. Total Net Amount in Figures (J to N)		852064.00	
Rupees Eight Lakh Fifty-Two Thousand Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00536	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01821	ARV Cum DO Date : 06-JUL-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 223345197	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIRMAL INTERNATIONAL	Destination : WITHIN STATE		
Party Code : 113351			
Address : 85, VISHAL TRANSPORT NAGAR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACDPB7241F1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3806.00	224402.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1474.00	
E. Evacuation Charges	@ 50.00	2948.00	
F. Royalty	@ 14.00 % of Basic	31416.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9425.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	628.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11220.00	
J. Transit Fee (If applicable)	@ 7.00	413.00	
K. Sub Total (A to I)	:	281926.00	
L. CGST	@ 2.50 % of Sub Total	7048.00	
M. SGST	@ 2.50 % of Sub Total	7048.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23584.00	
P. Total Net Amount in Figures (J to N)		319606.00	
Rupees Three Lakh Nineteen Thousand Six Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00558	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01671	ARV Cum DO Date : 29-JUN-18		
ARV Qty : 610	Unit Name : 3413 TANDSI		
Unique Bid Id : 223342451	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Annapurna Enterprises	Destination : WITHIN STATE		
Party Code : 110507			
Address : A-37, Siddarth Lake City, :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 343.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3070.00	1054453.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8587.00	
E. Evacuation Charges	@ 50.00	17174.00	
F. Royalty	@ 14.00 % of Basic	147623.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44287.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2952.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52723.00	
J. Transit Fee (If applicable)	@ 7.00	2404.00	
K. Sub Total (A to I)	:	1330203.00	
L. CGST	@ 2.50 % of Sub Total	33255.00	
M. SGST	@ 2.50 % of Sub Total	33255.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	137388.00	
P. Total Net Amount in Figures (J to N)		1534101.00	
Rupees Fifteen Lakh Thirty-Four Thousand One Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00537	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01759	ARV Cum DO Date : 04-JUL-18		
ARV Qty : 150	Unit Name : 3405 GHORWARI		
Unique Bid Id : 223344908	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RELIANCE COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 110528			
Address : 16/1 RACECOURSE ROAD PRATAP			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3776.00	252312.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1670.00	
E. Evacuation Charges	@ 50.00	3341.00	
F. Royalty	@ 14.00 % of Basic	35324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10597.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12616.00	
J. Transit Fee (If applicable)	@ 7.00	468.00	
K. Sub Total (A to I)	:	317034.00	
L. CGST	@ 2.50 % of Sub Total	7926.00	
M. SGST	@ 2.50 % of Sub Total	7926.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26728.00	
P. Total Net Amount in Figures (J to N)		359614.00	
Rupees Three Lakh Fifty-Nine Thousand Six Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00538	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP01929	ARV Cum DO Date	12-JUL-18	
ARV Qty : 200	Unit Name	3405 GHORWARI	
Unique Bid Id : 223345390	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) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3806.00		761200.00
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		106568.00
G. DMF Funds	@ 30.00 % of Royalty (State)		31970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2131.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		38060.00
J. Transit Fee (If applicable)	@ 7.00		1400.00
K. Sub Total (A to I)	:		956329.00
L. CGST	@ 2.50 % of Sub Total		23908.00
M. SGST	@ 2.50 % of Sub Total		23908.00
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)			1084145.00
Rupees Ten Lakh Eighty-Four Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00559	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01931	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 350	Unit Name : 3413 TANDSI		
Unique Bid Id : 223341767	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	1064000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8750.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	148960.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44688.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2979.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53200.00	
J. Transit Fee (If applicable)	@ 7.00	2450.00	
K. Sub Total (A to I)	:	1342527.00	
L. CGST	@ 2.50 % of Sub Total	33563.00	
M. SGST	@ 2.50 % of Sub Total	33563.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (J to N)		1549653.00	
Rupees Fifteen Lakh Forty-Nine Thousand Six Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00560	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01826	ARV Cum DO Date : 06-JUL-18		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 223342970	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rameshwarlal Baheti Coal Co.	Destination : WITHIN STATE		
Party Code : 110531			
Address : 395,KATJUNAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPB4244K1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	52106.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	429.00	
E. Evacuation Charges	@ 50.00	857.00	
F. Royalty	@ 14.00 % of Basic	7295.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2605.00	
J. Transit Fee (If applicable)	@ 7.00	120.00	
K. Sub Total (A to I)	:	65747.00	
L. CGST	@ 2.50 % of Sub Total	1644.00	
M. SGST	@ 2.50 % of Sub Total	1644.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6856.00	
P. Total Net Amount in Figures (J to N)		75891.00	
Rupees Seventy-Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00561	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01740	ARV Cum DO Date : 04-JUL-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 223341790	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AANAND ENTERPRISES	Destination : WITHIN STATE		
Party Code : 110544			
Address : 88,Prakash Nagar,Indore Ro.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPJ0456D1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 278.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	845302.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6952.00	
E. Evacuation Charges	@ 50.00	13903.00	
F. Royalty	@ 14.00 % of Basic	118342.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35503.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2367.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42265.00	
J. Transit Fee (If applicable)	@ 7.00	1946.00	
K. Sub Total (A to I)	:	1066580.00	
L. CGST	@ 2.50 % of Sub Total	26665.00	
M. SGST	@ 2.50 % of Sub Total	26665.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	111224.00	
P. Total Net Amount in Figures (J to N)		1231134.00	
Rupees Twelve Lakh Thirty-One Thousand One Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00539	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01916	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 60	Unit Name : 3405 GHORWARI		
Unique Bid Id : 223345453	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) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3816.00	228960.00	
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	32054.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9616.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11448.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	287639.00	
L. CGST	@ 2.50 % of Sub Total	7191.00	
M. SGST	@ 2.50 % of Sub Total	7191.00	
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)		326021.00	
Rupees Three Lakh Twenty-Six Thousand Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00540	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01807	ARV Cum DO Date : 06-JUL-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 223345164	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE		
Party Code : 110016			
Address : SHOP NO-22 & 23, II FLOOR,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3806.00	90963.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	598.00	
E. Evacuation Charges	@ 50.00	1195.00	
F. Royalty	@ 14.00 % of Basic	12735.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4548.00	
J. Transit Fee (If applicable)	@ 7.00	167.00	
K. Sub Total (A to I)	:	114282.00	
L. CGST	@ 2.50 % of Sub Total	2857.00	
M. SGST	@ 2.50 % of Sub Total	2857.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9560.00	
P. Total Net Amount in Figures (J to N)		129556.00	
Rupees One Lakh Twenty-Nine Thousand Five Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00541	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01754	ARV Cum DO Date : 04-JUL-18		
ARV Qty : 60	Unit Name : 3405 GHORWARI		
Unique Bid Id : 223345361	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti Coal Corporation	Destination : WITHIN STATE		
Party Code : 111651			
Address : Manasa RoadNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACRPM6973B1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3846.00	64728.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	421.00	
E. Evacuation Charges	@ 50.00	841.00	
F. Royalty	@ 14.00 % of Basic	9062.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3236.00	
J. Transit Fee (If applicable)	@ 7.00	118.00	
K. Sub Total (A to I)	:	81306.00	
L. CGST	@ 2.50 % of Sub Total	2033.00	
M. SGST	@ 2.50 % of Sub Total	2033.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6732.00	
P. Total Net Amount in Figures (J to N)		92104.00	
Rupees Ninety-Two Thousand One Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00562	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01911	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 210	Unit Name : 3413 TANDSI		
Unique Bid Id : 223342893	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bansal Carbons	Destination : WITHIN STATE		
Party Code : 111069			
Address : 102- Amit Chambers, 5-6, J.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 187.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	571094.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4697.00	
E. Evacuation Charges	@ 50.00	9393.00	
F. Royalty	@ 14.00 % of Basic	79953.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23986.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1599.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28555.00	
J. Transit Fee (If applicable)	@ 7.00	1315.00	
K. Sub Total (A to I)	:	720592.00	
L. CGST	@ 2.50 % of Sub Total	18015.00	
M. SGST	@ 2.50 % of Sub Total	18015.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75144.00	
P. Total Net Amount in Figures (J to N)		831766.00	
Rupees Eight Lakh Thirty-One Thousand Seven Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00563	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01732	ARV Cum DO Date : 03-JUL-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 223342354	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAA PADMAWATI TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 128211			
Address : NEAR JAIN MANDIR COLLEGE C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 156.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3050.00	477264.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3912.00	
E. Evacuation Charges	@ 50.00	7824.00	
F. Royalty	@ 14.00 % of Basic	66817.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20045.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1336.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23863.00	
J. Transit Fee (If applicable)	@ 7.00	1095.00	
K. Sub Total (A to I)	:	602156.00	
L. CGST	@ 2.50 % of Sub Total	15054.00	
M. SGST	@ 2.50 % of Sub Total	15054.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62592.00	
P. Total Net Amount in Figures (J to N)		694856.00	
Rupees Six Lakh Ninety-Four Thousand Eight Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00564	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01864	ARV Cum DO Date : 10-JUL-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 223342212	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHANKAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 120717			
Address : 917,CHHOTA BAZARMHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3050.00	305000.00	
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	42700.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12810.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	854.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15250.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	384814.00	
L. CGST	@ 2.50 % of Sub Total	9620.00	
M. SGST	@ 2.50 % of Sub Total	9620.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		444054.00	
Rupees Four Lakh Forty-Four Thousand Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00565	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP02151	ARV Cum DO Date	19-JUL-18	
ARV Qty : 300	Unit Name	3413 TANDSI	
Unique Bid Id : 223341725	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	COAL SALES	Destination	WITHIN STATE
Party Code	111363		
Address	FH-165, SCHEME NO-54, VIJA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJOPB1991N1ZW		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3040.00		912000.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7500.00
E. Evacuation Charges	@ 50.00		15000.00
F. Royalty	@ 14.00 % of Basic		127680.00
G. DMF Funds	@ 30.00 % of Royalty (State)		38304.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		45600.00
J. Transit Fee (If applicable)	@ 7.00		2100.00
K. Sub Total (A to I)	:		1150738.00
L. CGST	@ 2.50 % of Sub Total		28768.00
M. SGST	@ 2.50 % of Sub Total		28768.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		120000.00
P. Total Net Amount in Figures (J to N)			1328274.00
Rupees Thirteen Lakh Twenty-Eight Thousand Two Hundred Seventy-Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00566	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00471	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 850	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.	Destination	MP
Party Code	11485067		
Address	NANDORA DAMUAUNNARDEO48055		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 701.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	2042180.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	17545.00	
E. Evacuation Charges	@ 50.00	35089.00	
F. Royalty	@ 14.00 % of Basic	285905.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	85772.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5718.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	102109.00	
J. Transit Fee (If applicable)	@ 7.00	4912.00	
K. Sub Total (A to I)	:	2579230.00	
L. CGST	@ 2.50 % of Sub Total	64481.00	
M. SGST	@ 2.50 % of Sub Total	64481.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	280712.00	
P. Total Net Amount in Figures (J to N)		2988904.00	
Rupees Twenty-Nine Lakh Eighty-Eight Thousand Nine Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00542	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01800	ARV Cum DO Date : 05-JUL-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 223345101	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shubham Minchem Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 109436			
Address : 491, 14/2, Vikas NagarNeem			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFS1268N1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3796.00	69884.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	460.00	
E. Evacuation Charges	@ 50.00	921.00	
F. Royalty	@ 14.00 % of Basic	9784.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2935.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3494.00	
J. Transit Fee (If applicable)	@ 7.00	129.00	
K. Sub Total (A to I)	:	87803.00	
L. CGST	@ 2.50 % of Sub Total	2195.00	
M. SGST	@ 2.50 % of Sub Total	2195.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7364.00	
P. Total Net Amount in Figures (J to N)		99557.00	
Rupees Ninety-Nine Thousand Five Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00567	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00374	ARV Cum DO Date : 30-JUN-18		
ARV Qty : 419	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ARPANA ENTERPRISES(PROP.Vidarbha Destination Industries ltd.)	MP	
Party Code	11485065		
Address	3C GULMOHAR,TEMPLE,ROAD,NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N17M		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.800			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		505758.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4345.00
E. Evacuation Charges	@ 50.00		8690.00
F. Royalty	@ 14.00 % of Basic		70806.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1416.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		25288.00
J. Transit Fee (If applicable)	@ 7.00		1217.00
K. Sub Total (A to I)	:		638762.00
L. CGST	@ 2.50 % of Sub Total		15969.00
M. SGST	@ 2.50 % of Sub Total		15969.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		69520.00
P. Total Net Amount in Figures (J to N)			740220.00
Rupees Seven Lakh Forty Thousand Two Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00543	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP01793	ARV Cum DO Date	05-JUL-18	
ARV Qty : 300	Unit Name	3405 GHORWARI	
Unique Bid Id : 223344960	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SAMAY COAL CORPORATION	Destination	WITHIN STATE
Party Code	130693		
Address	25/3/4 LASUDIA MORI DEWAS		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACFPK5301H1Z4		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 132.030			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3786.00		499866.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3301.00
E. Evacuation Charges	@ 50.00		6602.00
F. Royalty	@ 14.00 % of Basic		69981.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1400.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		24993.00
J. Transit Fee (If applicable)	@ 7.00		924.00
K. Sub Total (A to I)	:		628061.00
L. CGST	@ 2.50 % of Sub Total		15702.00
M. SGST	@ 2.50 % of Sub Total		15702.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		52812.00
P. Total Net Amount in Figures (J to N)			712277.00
Rupees Seven Lakh Twelve Thousand Two Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00568	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL00388	ARV Cum DO Date	05-JUL-18	
ARV Qty : 149	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHASHIKANT & CO.	Destination	MP
Party Code	11485064		
Address	KHAPASWAMICHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABFS3402M1ZG		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 130.240			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		378998.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3256.00
E. Evacuation Charges	@ 50.00		6512.00
F. Royalty	@ 14.00 % of Basic		53060.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1061.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		18950.00
J. Transit Fee (If applicable)	@ 7.00		912.00
K. Sub Total (A to I)	:		478667.00
L. CGST	@ 2.50 % of Sub Total		11967.00
M. SGST	@ 2.50 % of Sub Total		11967.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		52096.00
P. Total Net Amount in Figures (J to N)			554697.00
Rupees Five Lakh Fifty-Four Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00569	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02598	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153459	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BADSHAH COAL AND COKE SERVICE	Destination : WITHIN STATE		
Party Code : 127633			
Address : INDORE ROAD SIRLAIBARWAHA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB1481R1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 114.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	387906.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2852.00	
E. Evacuation Charges	@ 50.00	5705.00	
F. Royalty	@ 14.00 % of Basic	54307.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16292.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1086.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19395.00	
J. Transit Fee (If applicable)	@ 7.00	799.00	
K. Sub Total (A to I)	:	488342.00	
L. CGST	@ 2.50 % of Sub Total	12209.00	
M. SGST	@ 2.50 % of Sub Total	12209.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45636.00	
P. Total Net Amount in Figures (J to N)		558396.00	
Rupees Five Lakh Fifty-Eight Thousand Three Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00570	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02826	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153762	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Annapurna Enterprises	Destination : WITHIN STATE		
Party Code : 110507			
Address : A-37, Siddarth Lake City, :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	570248.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4193.00	
E. Evacuation Charges	@ 50.00	8386.00	
F. Royalty	@ 14.00 % of Basic	79835.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23951.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1597.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28512.00	
J. Transit Fee (If applicable)	@ 7.00	1174.00	
K. Sub Total (A to I)	:	717896.00	
L. CGST	@ 2.50 % of Sub Total	17947.00	
M. SGST	@ 2.50 % of Sub Total	17947.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67088.00	
P. Total Net Amount in Figures (J to N)		820878.00	
Rupees Eight Lakh Twenty Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00571	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01763	ARV Cum DO Date : 04-JUL-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 223341779	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	304000.00	
B. Commitment/Benification 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	42560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12768.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15200.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	383579.00	
L. CGST	@ 2.50 % of Sub Total	9589.00	
M. SGST	@ 2.50 % of Sub Total	9589.00	
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)		442757.00	
Rupees Four Lakh Forty-Two Thousand Seven Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00544	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01771	ARV Cum DO Date : 05-JUL-18		
ARV Qty : 310	Unit Name : 3405 GHORWARI		
Unique Bid Id : 223345440	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Agrawal Trading Corporation	Destination : WITHIN STATE		
Party Code : 109191			
Address : 102, AMIT CHAMBERS, 5-6, J.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 221.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	836971.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5527.00	
E. Evacuation Charges	@ 50.00	11054.00	
F. Royalty	@ 14.00 % of Basic	117176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2344.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41849.00	
J. Transit Fee (If applicable)	@ 7.00	1547.00	
K. Sub Total (A to I)	:	1051621.00	
L. CGST	@ 2.50 % of Sub Total	26291.00	
M. SGST	@ 2.50 % of Sub Total	26291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88428.00	
P. Total Net Amount in Figures (J to N)		1192631.00	
Rupees Eleven Lakh Ninety-Two Thousand Six Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00572	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02165	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 210	Unit Name : 3413 TANDSI		
Unique Bid Id : 223342364	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Enterprises Pvt Ltd	Destination : WITHIN STATE		
Party Code : 110514			
Address : 206, 2nd Floor, 27 Mechani			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3050.00	640500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5250.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	89670.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1793.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32025.00	
J. Transit Fee (If applicable)	@ 7.00	1470.00	
K. Sub Total (A to I)	:	808109.00	
L. CGST	@ 2.50 % of Sub Total	20203.00	
M. SGST	@ 2.50 % of Sub Total	20203.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84000.00	
P. Total Net Amount in Figures (J to N)		932515.00	
Rupees Nine Lakh Thirty-Two Thousand Five Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00573	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01677	ARV Cum DO Date : 29-JUN-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 223342408	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : WITHIN STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 198.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3050.00	604083.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4952.00	
E. Evacuation Charges	@ 50.00	9903.00	
F. Royalty	@ 14.00 % of Basic	84572.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25372.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1691.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30204.00	
J. Transit Fee (If applicable)	@ 7.00	1386.00	
K. Sub Total (A to I)	:	762163.00	
L. CGST	@ 2.50 % of Sub Total	19054.00	
M. SGST	@ 2.50 % of Sub Total	19054.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79224.00	
P. Total Net Amount in Figures (J to N)		879495.00	
Rupees Eight Lakh Seventy-Nine Thousand Four Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00574	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01791	ARV Cum DO Date : 05-JUL-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 223341777	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raj Traders	Destination : WITHIN STATE		
Party Code : 128401			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3040.00		608000.00
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		85120.00
G. DMF Funds	@ 30.00 % of Royalty (State)		25536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1702.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		30400.00
J. Transit Fee (If applicable)	@ 7.00		1400.00
K. Sub Total (A to I)	:		767158.00
L. CGST	@ 2.50 % of Sub Total		19179.00
M. SGST	@ 2.50 % of Sub Total		19179.00
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)			885516.00
Rupees Eight Lakh Eighty-Five Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00575	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01725	ARV Cum DO Date : 03-JUL-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 223342237	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3050.00	610000.00	
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	85400.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25620.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1708.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30500.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	769628.00	
L. CGST	@ 2.50 % of Sub Total	19241.00	
M. SGST	@ 2.50 % of Sub Total	19241.00	
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)		888110.00	
Rupees Eight Lakh Eighty-Eight Thousand One Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00576	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01758	ARV Cum DO Date : 04-JUL-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 223341717	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PREMEET COAL SUPPLIERS	Destination : WITHIN STATE		
Party Code : 123722			
Address : 33/A JAGAT VILLA VAIKUNTH I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	237029.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1949.00	
E. Evacuation Charges	@ 50.00	3899.00	
F. Royalty	@ 14.00 % of Basic	33184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9955.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	664.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11851.00	
J. Transit Fee (If applicable)	@ 7.00	546.00	
K. Sub Total (A to I)	:	299077.00	
L. CGST	@ 2.50 % of Sub Total	7477.00	
M. SGST	@ 2.50 % of Sub Total	7477.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31188.00	
P. Total Net Amount in Figures (J to N)		345219.00	
Rupees Three Lakh Fortv-Five Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00577	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02691	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153705	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KRITI NUTRIENTS LIMITED	Destination : DEWAS,M.P.		
Party Code : 125174			
Address : CHETAK CHAMBER, 4 TH FLOOR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 165.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	562700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4138.00	
E. Evacuation Charges	@ 50.00	8275.00	
F. Royalty	@ 14.00 % of Basic	78778.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1576.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28135.00	
J. Transit Fee (If applicable)	@ 7.00	1159.00	
K. Sub Total (A to I)	:	708394.00	
L. CGST	@ 2.50 % of Sub Total	17710.00	
M. SGST	@ 2.50 % of Sub Total	17710.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66200.00	
P. Total Net Amount in Figures (J to N)		810014.00	
Rupees Eight Lakh Ten Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00578	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02765	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153507	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : WITHIN STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	574362.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4223.00	
E. Evacuation Charges	@ 50.00	8447.00	
F. Royalty	@ 14.00 % of Basic	80411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24123.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1608.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28718.00	
J. Transit Fee (If applicable)	@ 7.00	1183.00	
K. Sub Total (A to I)	:	723075.00	
L. CGST	@ 2.50 % of Sub Total	18077.00	
M. SGST	@ 2.50 % of Sub Total	18077.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67572.00	
P. Total Net Amount in Figures (J to N)		826801.00	
Rupees Eight Lakh Twenty-Six Thousand Eight Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00545	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP02150	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 300	Unit Name : 3405 GHORWARI		
Unique Bid Id : 223344978	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Enterprises Pvt Ltd	Destination : WITHIN STATE		
Party Code : 110514			
Address : 206, 2nd Floor, 27 Mechani			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 277.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3786.00	1050312.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6936.00	
E. Evacuation Charges	@ 50.00	13871.00	
F. Royalty	@ 14.00 % of Basic	147044.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44113.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2941.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52516.00	
J. Transit Fee (If applicable)	@ 7.00	1942.00	
K. Sub Total (A to I)	:	1319675.00	
L. CGST	@ 2.50 % of Sub Total	32992.00	
M. SGST	@ 2.50 % of Sub Total	32992.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110968.00	
P. Total Net Amount in Figures (J to N)		1496627.00	
Rupees Fourteen Lakh Ninety-Six Thousand Six Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00579	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01815	ARV Cum DO Date : 06-JUL-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 223342348	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : WITHIN STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 156.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3050.00	478514.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3922.00	
E. Evacuation Charges	@ 50.00	7844.00	
F. Royalty	@ 14.00 % of Basic	66992.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20098.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1340.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23926.00	
J. Transit Fee (If applicable)	@ 7.00	1098.00	
K. Sub Total (A to I)	:	603734.00	
L. CGST	@ 2.50 % of Sub Total	15093.00	
M. SGST	@ 2.50 % of Sub Total	15093.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62756.00	
P. Total Net Amount in Figures (J to N)		696676.00	
Rupees Six Lakh Ninety-Six Thousand Six Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00580	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01805	ARV Cum DO Date : 05-JUL-18		
ARV Qty : 710	Unit Name : 3413 TANDSI		
Unique Bid Id : 223342513	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI BALAJI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111300			
Address : Gurudwara Complex, Paraisa			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 456.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3050.00	1392630.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11415.00	
E. Evacuation Charges	@ 50.00	22830.00	
F. Royalty	@ 14.00 % of Basic	194968.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58490.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3899.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	69632.00	
J. Transit Fee (If applicable)	@ 7.00	3196.00	
K. Sub Total (A to I)	:	1757060.00	
L. CGST	@ 2.50 % of Sub Total	43927.00	
M. SGST	@ 2.50 % of Sub Total	43927.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	182640.00	
P. Total Net Amount in Figures (J to N)		2027554.00	
Rupees Twenty Lakh Twenty-Seven Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00581	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02038	ARV Cum DO Date : 14-JUL-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 223342961	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : INDIA COAL TRADING CO.	Destination : OUTSIDE STATE		
Party Code : 130014			
Address : Flat No.402 Ishan Apartmen			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3050.00	271145.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2223.00	
E. Evacuation Charges	@ 50.00	4445.00	
F. Royalty	@ 14.00 % of Basic	37960.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11388.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	759.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13557.00	
J. Transit Fee (If applicable)	@ 7.00	622.00	
K. Sub Total (A to I)	:	342099.00	
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	17105.00	
O. State Compensation Cess	@ 400.00	35560.00	
P. Total Net Amount in Figures (J to N)		394764.00	
Rupees Three Lakh Ninety-Four Thousand Seven Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00582	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00368	ARV Cum DO Date : 29-JUN-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHASHIKANT & CO.	Destination : MP		
Party Code : 11485064			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	224652.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1930.00	
E. Evacuation Charges	@ 50.00	3860.00	
F. Royalty	@ 14.00 % of Basic	31451.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9435.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	629.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11233.00	
J. Transit Fee (If applicable)	@ 7.00	540.00	
K. Sub Total (A to I)	:	283730.00	
L. CGST	@ 2.50 % of Sub Total	7093.00	
M. SGST	@ 2.50 % of Sub Total	7093.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30880.00	
P. Total Net Amount in Figures (J to N)		328796.00	
Rupees Three Lakh Twenty-Eight Thousand Seven Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00583	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02161	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 223342654	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	3040000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	25000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	425600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	127680.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8512.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	152000.00	
J. Transit Fee (If applicable)	@ 7.00	7000.00	
K. Sub Total (A to I)	:	3835792.00	
L. CGST	@ 2.50 % of Sub Total	95895.00	
M. SGST	@ 2.50 % of Sub Total	95895.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		4427582.00	
Rupees Forty-Four Lakh Twenty-Seven Thousand Five Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00584	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01753	ARV Cum DO Date : 04-JUL-18		
ARV Qty : 70	Unit Name : 3413 TANDSI		
Unique Bid Id : 223341759	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti Coal Corporation	Destination : WITHIN STATE		
Party Code : 111651			
Address : Manasa RoadNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACRPM6973B1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	148747.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1223.00	
E. Evacuation Charges	@ 50.00	2447.00	
F. Royalty	@ 14.00 % of Basic	20825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6248.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	417.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7437.00	
J. Transit Fee (If applicable)	@ 7.00	343.00	
K. Sub Total (A to I)	:	187687.00	
L. CGST	@ 2.50 % of Sub Total	4692.00	
M. SGST	@ 2.50 % of Sub Total	4692.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19572.00	
P. Total Net Amount in Figures (J to N)		216643.00	
Rupees Two Lakh Sixteen Thousand Six Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00546	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01904	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 223345214	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL FUEL CORPORATION PVT LTD	Destination : WITHIN STATE		
Party Code : 109938			
Address : Agarwal House2ndFloor5vesh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACE3916A1ZF			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3806.00	233841.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1536.00	
E. Evacuation Charges	@ 50.00	3072.00	
F. Royalty	@ 14.00 % of Basic	32738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	655.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11692.00	
J. Transit Fee (If applicable)	@ 7.00	430.00	
K. Sub Total (A to I)	:	293785.00	
L. CGST	@ 2.50 % of Sub Total	7345.00	
M. SGST	@ 2.50 % of Sub Total	7345.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24576.00	
P. Total Net Amount in Figures (J to N)		333051.00	
Rupees Three Lakh Thirty-Three Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00547	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01944	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 140	Unit Name : 3405 GHORWARI		
Unique Bid Id : 223345244	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LALWALA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129502			
Address : WARD NO:10,BEHIND GURUDWAR.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3806.00	450326.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2958.00	
E. Evacuation Charges	@ 50.00	5916.00	
F. Royalty	@ 14.00 % of Basic	63046.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18914.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1261.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22516.00	
J. Transit Fee (If applicable)	@ 7.00	828.00	
K. Sub Total (A to I)	:	565765.00	
L. CGST	@ 2.50 % of Sub Total	14144.00	
M. SGST	@ 2.50 % of Sub Total	14144.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47328.00	
P. Total Net Amount in Figures (J to N)		641381.00	
Rupees Six Lakh Forty-One Thousand Three Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00585	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02685	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 600	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153973	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Group	Destination : WITHIN STATE		
Party Code : 128581			
Address : Ward No 10 Paniabi Mohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 330.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	1122918.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8257.00	
E. Evacuation Charges	@ 50.00	16514.00	
F. Royalty	@ 14.00 % of Basic	157209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47163.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3144.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56146.00	
J. Transit Fee (If applicable)	@ 7.00	2312.00	
K. Sub Total (A to I)	:	1413663.00	
L. CGST	@ 2.50 % of Sub Total	35342.00	
M. SGST	@ 2.50 % of Sub Total	35342.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132108.00	
P. Total Net Amount in Figures (J to N)		1616455.00	
Rupees Sixteen Lakh Sixteen Thousand Four Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00586	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01936	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 223341694	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Juneja Coal SSF Plant	Destination : WITHIN STATE		
Party Code : 129987			
Address : Gram Baijarwarda Post Padh.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	304000.00	
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	42560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12768.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15200.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	383579.00	
L. CGST	@ 2.50 % of Sub Total	9589.00	
M. SGST	@ 2.50 % of Sub Total	9589.00	
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)		442757.00	
Rupees Four Lakh Forty-Two Thousand Seven Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00587	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL00375	ARV Cum DO Date	03-JUL-18	
ARV Qty : 30	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ARPANA ENTERPRISES(PROP.Vidarbha Destination		MP
	Industries ltd.)		
Party Code	11485065		
Address	3C GULMOHAR,TEMPLE,ROAD,NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2910.00	87300.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	750.00
E. Evacuation Charges	@	50.00	1500.00
F. Royalty	@	14.00 % of Basic	12222.00
G. DMF Funds	@	30.00 % of Royalty (State)	3667.00
H. NMET Funds	@	2.00 % of Royalty (Central)	244.00
I. MPGATVA (If applicable)	@	5.00 % of Basic	4365.00
J. Transit Fee (If applicable)	@	7.00	210.00
K. Sub Total (A to I)	:		110258.00
L. CGST	@	2.50 % of Sub Total	2756.00
M. SGST	@	2.50 % of Sub Total	2756.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	12000.00
P. Total Net Amount in Figures (J to N)			127770.00
Rupees One Lakh Twenty-Seven Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00588	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01778	ARV Cum DO Date : 05-JUL-18		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 223341689	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KEDIA TRADERS	Destination : WITHIN STATE		
Party Code : 125096			
Address : 85, VISHAL TRANSPORT NAGAR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	181062.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1489.00	
E. Evacuation Charges	@ 50.00	2978.00	
F. Royalty	@ 14.00 % of Basic	25349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7605.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	507.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9053.00	
J. Transit Fee (If applicable)	@ 7.00	417.00	
K. Sub Total (A to I)	:	228460.00	
L. CGST	@ 2.50 % of Sub Total	5712.00	
M. SGST	@ 2.50 % of Sub Total	5712.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23824.00	
P. Total Net Amount in Figures (J to N)		263708.00	
Rupees Two Lakh Sixty-Three Thousand Seven Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00589	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01914	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 223342410	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Dassani Sales	Destination : WITHIN STATE		
Party Code : 113938			
Address : 4 Station RoadBarwaha45111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 461.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	1401896.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11529.00	
E. Evacuation Charges	@ 50.00	23058.00	
F. Royalty	@ 14.00 % of Basic	196265.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58880.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3925.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	70095.00	
J. Transit Fee (If applicable)	@ 7.00	3228.00	
K. Sub Total (A to I)	:	1768876.00	
L. CGST	@ 2.50 % of Sub Total	44222.00	
M. SGST	@ 2.50 % of Sub Total	44222.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	184460.00	
P. Total Net Amount in Figures (J to N)		2041780.00	
Rupees Twenty Lakh Forty-One Thousand Seven Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00548	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01831	ARV Cum DO Date : 06-JUL-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 223344793	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE PADMAVATI STEEL CO.	Destination : WITHIN STATE		
Party Code : 110537			
Address : FH-283, SCHEME NO.54,VIJAY			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3776.00	65627.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	435.00	
E. Evacuation Charges	@ 50.00	869.00	
F. Royalty	@ 14.00 % of Basic	9188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3281.00	
J. Transit Fee (If applicable)	@ 7.00	122.00	
K. Sub Total (A to I)	:	82462.00	
L. CGST	@ 2.50 % of Sub Total	2062.00	
M. SGST	@ 2.50 % of Sub Total	2062.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6952.00	
P. Total Net Amount in Figures (J to N)		93538.00	
Rupees Ninety-Three Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00590	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01741	ARV Cum DO Date : 04-JUL-18		
ARV Qty : 5560	Unit Name : 3413 TANDSI		
Unique Bid Id : 223342971	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Pvt. Ltd.	Destination : GADARWARA		
Party Code : 127133			
Address : 84 Maker Chambers III Nari			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 747.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3030.00	2263713.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	18678.00	
E. Evacuation Charges	@ 50.00	37355.00	
F. Royalty	@ 14.00 % of Basic	316920.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	95076.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6338.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	113186.00	
J. Transit Fee (If applicable)	@ 7.00	5230.00	
K. Sub Total (A to I)	:	2856496.00	
L. CGST	@ 2.50 % of Sub Total	71412.00	
M. SGST	@ 2.50 % of Sub Total	71412.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	298840.00	
P. Total Net Amount in Figures (J to N)		3298160.00	
Rupees Thirty-Two Lakh Ninety-Eight Thousand One Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00549	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01824	ARV Cum DO Date : 06-JUL-18		
ARV Qty : 110	Unit Name : 3405 GHORWARI		
Unique Bid Id : 223345338	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rameshwarlal Baheti Coal Co.	Destination : WITHIN STATE		
Party Code : 110531			
Address : 395,KATJUNAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPB4244K1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3796.00	250916.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1652.00	
E. Evacuation Charges	@ 50.00	3305.00	
F. Royalty	@ 14.00 % of Basic	35128.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	703.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12546.00	
J. Transit Fee (If applicable)	@ 7.00	463.00	
K. Sub Total (A to I)	:	315251.00	
L. CGST	@ 2.50 % of Sub Total	7881.00	
M. SGST	@ 2.50 % of Sub Total	7881.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26440.00	
P. Total Net Amount in Figures (J to N)		357453.00	
Rupees Three Lakh Fifty-Seven Thousand Four Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00591	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01808	ARV Cum DO Date : 06-JUL-18		
ARV Qty : 1500	Unit Name : 3413 TANDSI		
Unique Bid Id : 223342194	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE		
Party Code : 110016			
Address : SHOP NO-22 & 23, II FLOOR,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 731.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	2223274.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	18284.00	
E. Evacuation Charges	@ 50.00	36567.00	
F. Royalty	@ 14.00 % of Basic	311258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	93377.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6225.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	111164.00	
J. Transit Fee (If applicable)	@ 7.00	5119.00	
K. Sub Total (A to I)	:	2805268.00	
L. CGST	@ 2.50 % of Sub Total	70132.00	
M. SGST	@ 2.50 % of Sub Total	70132.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	292536.00	
P. Total Net Amount in Figures (J to N)		3238068.00	
Rupees Thirty-Two Lakh Thirty-Eight Thousand Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00592	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP01766	ARV Cum DO Date	04-JUL-18	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 223341815	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Sumit Coal Corporation	Destination	WITHIN STATE
Party Code	110977		
Address	86, Tirupati Nagar, Airpor		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPA2787C1ZV		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.740			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3040.00		136010.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1119.00
E. Evacuation Charges	@ 50.00		2237.00
F. Royalty	@ 14.00 % of Basic		19041.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		381.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6801.00
J. Transit Fee (If applicable)	@ 7.00		313.00
K. Sub Total (A to I)	:		171614.00
L. CGST	@ 2.50 % of Sub Total		4290.00
M. SGST	@ 2.50 % of Sub Total		4290.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17896.00
P. Total Net Amount in Figures (J to N)			198090.00
Rupees One Lakh Ninety-Eight Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00593	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01749	ARV Cum DO Date : 04-JUL-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 223341237	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MADHYA BHARAT FUELS PVT LTD	Destination : JUNNARDEO, CHHINDWARA, MP		
Party Code : 131699			
Address : Vill Khapaswami PO Junnard			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	518229.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4262.00	
E. Evacuation Charges	@ 50.00	8524.00	
F. Royalty	@ 14.00 % of Basic	72552.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21766.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1451.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25911.00	
J. Transit Fee (If applicable)	@ 7.00	1193.00	
K. Sub Total (A to I)	:	653888.00	
L. CGST	@ 2.50 % of Sub Total	16347.00	
M. SGST	@ 2.50 % of Sub Total	16347.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68188.00	
P. Total Net Amount in Figures (J to N)		754770.00	
Rupees Seven Lakh Fifty-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00594	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP02664	ARV Cum DO Date	06-AUG-18	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 224153498	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	PREMEET COAL SUPPLIERS	Destination	WITHIN STATE
Party Code	123722		
Address	33/A JAGAT VILLA VAIKUNTH I		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AIHPC3566C1ZS		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 49.930			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3400.00		169762.00
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		23767.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		475.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		8488.00
J. Transit Fee (If applicable)	@ 7.00		350.00
K. Sub Total (A to I)	:		213717.00
L. CGST	@ 2.50 % of Sub Total		5343.00
M. SGST	@ 2.50 % of Sub Total		5343.00
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)			244375.00
Rupees Two Lakh Forty-Four Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00595	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00517	ARV Cum DO Date : 01-AUG-18		
ARV Qty : 833	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SATKAR INDUSTRIES	Destination : MP		
Party Code : 11485062			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	502062.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4313.00	
E. Evacuation Charges	@ 50.00	8627.00	
F. Royalty	@ 14.00 % of Basic	70289.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21087.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1406.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25103.00	
J. Transit Fee (If applicable)	@ 7.00	1208.00	
K. Sub Total (A to I)	:	634095.00	
L. CGST	@ 2.50 % of Sub Total	15852.00	
M. SGST	@ 2.50 % of Sub Total	15852.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69012.00	
P. Total Net Amount in Figures (J to N)		734811.00	
Rupees Seven Lakh Thirty-Four Thousand Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00612	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP01599	ARV Cum DO Date : 23-JUN-18		
ARV Qty : 500	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222931027	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : G.K.TRANSPORT COMPANY	Destination : WITHIN STATE		
Party Code : 117232			
Address : opp LIC office,parasia Dis			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3398.00	56237.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	414.00	
E. Evacuation Charges	@ 50.00	828.00	
F. Royalty	@ 14.00 % of Basic	7873.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2362.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2812.00	
J. Transit Fee (If applicable)	@ 7.00	116.00	
K. Sub Total (A to I)	:	70799.00	
L. CGST	@ 2.50 % of Sub Total	1770.00	
M. SGST	@ 2.50 % of Sub Total	1770.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6620.00	
P. Total Net Amount in Figures (J to N)		80959.00	
Rupees Eighty Thousand Nine Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00596	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00527	ARV Cum DO Date : 02-AUG-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHASHIKANT & CO.	Destination : MP		
Party Code : 11485064			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	254043.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2183.00	
E. Evacuation Charges	@ 50.00	4365.00	
F. Royalty	@ 14.00 % of Basic	35566.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10670.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	711.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12702.00	
J. Transit Fee (If applicable)	@ 7.00	611.00	
K. Sub Total (A to I)	:	320851.00	
L. CGST	@ 2.50 % of Sub Total	8021.00	
M. SGST	@ 2.50 % of Sub Total	8021.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34920.00	
P. Total Net Amount in Figures (J to N)		371813.00	
Rupees Three Lakh Seventy-One Thousand Eight Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00597	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01643	ARV Cum DO Date : 27-JUN-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 223341682	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE		
Party Code : 115510			
Address : 1065/10, NANDA NAGAR,INDOR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	124427.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1023.00	
E. Evacuation Charges	@ 50.00	2047.00	
F. Royalty	@ 14.00 % of Basic	17420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5226.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6221.00	
J. Transit Fee (If applicable)	@ 7.00	287.00	
K. Sub Total (A to I)	:	156999.00	
L. CGST	@ 2.50 % of Sub Total	3925.00	
M. SGST	@ 2.50 % of Sub Total	3925.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16372.00	
P. Total Net Amount in Figures (J to N)		181221.00	
Rupees One Lakh Eighty-One Thousand Two Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00613	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP01594	ARV Cum DO Date : 22-JUN-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222932498	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Dassani Sales	Destination : WITHIN STATE		
Party Code : 113938			
Address : 4 Station RoadBarwaha45111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3448.00	72822.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	528.00	
E. Evacuation Charges	@ 50.00	1056.00	
F. Royalty	@ 14.00 % of Basic	10195.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3059.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3641.00	
J. Transit Fee (If applicable)	@ 7.00	148.00	
K. Sub Total (A to I)	:	91653.00	
L. CGST	@ 2.50 % of Sub Total	2291.00	
M. SGST	@ 2.50 % of Sub Total	2291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8448.00	
P. Total Net Amount in Figures (J to N)		104683.00	
Rupees One Lakh Four Thousand Six Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00598	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01626	ARV Cum DO Date : 27-JUN-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 223341919	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BADSHAH COAL AND COKE SERVICE	Destination : WITHIN STATE		
Party Code : 127633			
Address : INDORE ROAD SIRLAIBARWAHA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB1481R1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 282.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	857554.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7052.00	
E. Evacuation Charges	@ 50.00	14104.00	
F. Royalty	@ 14.00 % of Basic	120058.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36017.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2401.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42878.00	
J. Transit Fee (If applicable)	@ 7.00	1975.00	
K. Sub Total (A to I)	:	1082039.00	
L. CGST	@ 2.50 % of Sub Total	27051.00	
M. SGST	@ 2.50 % of Sub Total	27051.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112836.00	
P. Total Net Amount in Figures (J to N)		1248977.00	
Rupees Twelve Lakh Forty-Eight Thousand Nine Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00550	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP02955	ARV Cum DO Date : 21-AUG-18		
ARV Qty : 310	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302097	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti coal corporation	Destination : WITHIN STATE		
Party Code : 110937			
Address : 88/2, lasudia mori, dewas :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 236.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4066.00	960471.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5906.00	
E. Evacuation Charges	@ 50.00	11811.00	
F. Royalty	@ 14.00 % of Basic	134466.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40340.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2689.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	48024.00	
J. Transit Fee (If applicable)	@ 7.00	1654.00	
K. Sub Total (A to I)	:	1205361.00	
L. CGST	@ 2.50 % of Sub Total	30134.00	
M. SGST	@ 2.50 % of Sub Total	30134.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94488.00	
P. Total Net Amount in Figures (J to N)		1360117.00	
Rupees Thirteen Lakh Sixty Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00599	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02604	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 224154281	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti coal corporation	Destination : WITHIN STATE		
Party Code : 110937			
Address : 88/2, lasudia mori, dewas :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	141202.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1038.00	
E. Evacuation Charges	@ 50.00	2077.00	
F. Royalty	@ 14.00 % of Basic	19768.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5930.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7060.00	
J. Transit Fee (If applicable)	@ 7.00	291.00	
K. Sub Total (A to I)	:	177761.00	
L. CGST	@ 2.50 % of Sub Total	4444.00	
M. SGST	@ 2.50 % of Sub Total	4444.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16612.00	
P. Total Net Amount in Figures (J to N)		203261.00	
Rupees Two Lakh Three Thousand Two Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00600	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01537	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872646	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raj Traders	Destination : WITHIN STATE		
Party Code : 58900			
Address : Indore Road BARWAHA MPBARW.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3060.00	49572.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	405.00	
E. Evacuation Charges	@ 50.00	810.00	
F. Royalty	@ 14.00 % of Basic	6940.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2082.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2479.00	
J. Transit Fee (If applicable)	@ 7.00	113.00	
K. Sub Total (A to I)	:	62540.00	
L. CGST	@ 2.50 % of Sub Total	1564.00	
M. SGST	@ 2.50 % of Sub Total	1564.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6480.00	
P. Total Net Amount in Figures (J to N)		72148.00	
Rupees Seventy-Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00614	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP01582	ARV Cum DO Date : 21-JUN-18		
ARV Qty : 80	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 222932915	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LALWALA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129502			
Address : WARD NO:10,BEHIND GURUDWAR.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3398.00	65140.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	479.00	
E. Evacuation Charges	@ 50.00	959.00	
F. Royalty	@ 14.00 % of Basic	9120.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2736.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3257.00	
J. Transit Fee (If applicable)	@ 7.00	134.00	
K. Sub Total (A to I)	:	82007.00	
L. CGST	@ 2.50 % of Sub Total	2050.00	
M. SGST	@ 2.50 % of Sub Total	2050.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7668.00	
P. Total Net Amount in Figures (J to N)		93775.00	
Rupees Ninety-Three Thousand Seven Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00551	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01505	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 70	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222926800	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Amit Sales Corporation	Destination : WITHIN STATE		
Party Code : 115462			
Address : Bharat Udhvoo Compound, Par.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3896.00	64128.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	412.00	
E. Evacuation Charges	@ 50.00	823.00	
F. Royalty	@ 14.00 % of Basic	8978.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2693.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3206.00	
J. Transit Fee (If applicable)	@ 7.00	115.00	
K. Sub Total (A to I)	:	80535.00	
L. CGST	@ 2.50 % of Sub Total	2013.00	
M. SGST	@ 2.50 % of Sub Total	2013.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6584.00	
P. Total Net Amount in Figures (J to N)		91145.00	
Rupees Ninety-One Thousand One Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00552	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03005	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 310	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224303058	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Agrawal Trading Corporation	Destination : WITHIN STATE		
Party Code : 109191			
Address : 102, AMIT CHAMBERS, 5-6, J.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4076.00	201640.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1237.00	
E. Evacuation Charges	@ 50.00	2474.00	
F. Royalty	@ 14.00 % of Basic	28230.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8469.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10082.00	
J. Transit Fee (If applicable)	@ 7.00	346.00	
K. Sub Total (A to I)	:	253043.00	
L. CGST	@ 2.50 % of Sub Total	6326.00	
M. SGST	@ 2.50 % of Sub Total	6326.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19788.00	
P. Total Net Amount in Figures (J to N)		285483.00	
Rupees Two Lakh Eighty-Five Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00601	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02804	ARV Cum DO Date : 09-AUG-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153910	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3390.00	255403.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1884.00	
E. Evacuation Charges	@ 50.00	3767.00	
F. Royalty	@ 14.00 % of Basic	35756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10727.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12770.00	
J. Transit Fee (If applicable)	@ 7.00	527.00	
K. Sub Total (A to I)	:	321549.00	
L. CGST	@ 2.50 % of Sub Total	8039.00	
M. SGST	@ 2.50 % of Sub Total	8039.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30136.00	
P. Total Net Amount in Figures (J to N)		367763.00	
Rupees Three Lakh Sixty-Seven Thousand Seven Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00553	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP01640	ARV Cum DO Date	27-JUN-18	
ARV Qty : 500	Unit Name	3405 GHORWARI	
Unique Bid Id : 223345408	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	PUREITY COAL HOUSE	Destination	WITHIN STATE
Party Code	115510		
Address	1065/10, NANDA NAGAR,INDOR		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.210			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3806.00		122591.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		805.00
E. Evacuation Charges	@ 50.00		1611.00
F. Royalty	@ 14.00 % of Basic		17163.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		343.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6130.00
J. Transit Fee (If applicable)	@ 7.00		225.00
K. Sub Total (A to I)	:		154017.00
L. CGST	@ 2.50 % of Sub Total		3850.00
M. SGST	@ 2.50 % of Sub Total		3850.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		12884.00
P. Total Net Amount in Figures (J to N)			174601.00
Rupees One Lakh Seventy-Four Thousand Six Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00602	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02779	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153430	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raj Traders	Destination : WITHIN STATE		
Party Code : 128401			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	131206.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	965.00	
E. Evacuation Charges	@ 50.00	1930.00	
F. Royalty	@ 14.00 % of Basic	18369.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5511.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6560.00	
J. Transit Fee (If applicable)	@ 7.00	270.00	
K. Sub Total (A to I)	:	165178.00	
L. CGST	@ 2.50 % of Sub Total	4129.00	
M. SGST	@ 2.50 % of Sub Total	4129.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15436.00	
P. Total Net Amount in Figures (J to N)		188872.00	
Rupees One Lakh Eighty-Eight Thousand Eight Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00603	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL00348	ARV Cum DO Date	26-JUN-18	
ARV Qty : 1159	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.	Destination	MP
Party Code	11485067		
Address	NANDORA DAMUAUNNARDEO48055		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 420.030			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		1222287.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		10501.00
E. Evacuation Charges	@ 50.00		21002.00
F. Royalty	@ 14.00 % of Basic		171120.00
G. DMF Funds	@ 30.00 % of Royalty (State)		51336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3422.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		61114.00
J. Transit Fee (If applicable)	@ 7.00		2940.00
K. Sub Total (A to I)	:		1543722.00
L. CGST	@ 2.50 % of Sub Total		38593.00
M. SGST	@ 2.50 % of Sub Total		38593.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		168012.00
P. Total Net Amount in Figures (J to N)			1788920.00
Rupees Seventeen Lakh Eighty-Eight Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00604	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01658	ARV Cum DO Date : 28-JUN-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 223342379	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viivay			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 370.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3050.00	1130574.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9267.00	
E. Evacuation Charges	@ 50.00	18534.00	
F. Royalty	@ 14.00 % of Basic	158280.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47484.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3166.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56529.00	
J. Transit Fee (If applicable)	@ 7.00	2595.00	
K. Sub Total (A to I)	:	1426429.00	
L. CGST	@ 2.50 % of Sub Total	35661.00	
M. SGST	@ 2.50 % of Sub Total	35661.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	148272.00	
P. Total Net Amount in Figures (J to N)		1646023.00	
Rupees Sixteen Lakh Forty-Six Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00605	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL00332	ARV Cum DO Date	21-JUN-18	
ARV Qty : 200	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHASHIKANT & CO.	Destination	MP
Party Code	11485064		
Address	KHAPASWAMICHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABFS3402M1ZG		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.790			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		60499.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		520.00
E. Evacuation Charges	@ 50.00		1040.00
F. Royalty	@ 14.00 % of Basic		8470.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		169.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3025.00
J. Transit Fee (If applicable)	@ 7.00		146.00
K. Sub Total (A to I)	:		76410.00
L. CGST	@ 2.50 % of Sub Total		1910.00
M. SGST	@ 2.50 % of Sub Total		1910.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8316.00
P. Total Net Amount in Figures (J to N)			88546.00
Rupees Eighty-Eight Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00606	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00347	ARV Cum DO Date : 26-JUN-18		
ARV Qty : 600	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : CHHINDWARA FUELS	Destination : MP		
Party Code : 11485066			
Address : PO-JUNNARDEOCHHINDIWARA480			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516JIZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 277.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	808893.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6949.00	
E. Evacuation Charges	@ 50.00	13899.00	
F. Royalty	@ 14.00 % of Basic	113245.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33974.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40445.00	
J. Transit Fee (If applicable)	@ 7.00	1946.00	
K. Sub Total (A to I)	:	1021616.00	
L. CGST	@ 2.50 % of Sub Total	25540.00	
M. SGST	@ 2.50 % of Sub Total	25540.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	111188.00	
P. Total Net Amount in Figures (J to N)		1183884.00	
Rupees Eleven Lakh Eighty-Three Thousand Eight Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00554	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01538	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 300	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222928262	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE		
Party Code : 110016			
Address : SHOP NO-22 & 23, II FLOOR,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3896.00	82050.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	527.00	
E. Evacuation Charges	@ 50.00	1053.00	
F. Royalty	@ 14.00 % of Basic	11487.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3446.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4103.00	
J. Transit Fee (If applicable)	@ 7.00	147.00	
K. Sub Total (A to I)	:	103043.00	
L. CGST	@ 2.50 % of Sub Total	2576.00	
M. SGST	@ 2.50 % of Sub Total	2576.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8424.00	
P. Total Net Amount in Figures (J to N)		116619.00	
Rupees One Lakh Sixteen Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00607	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01572	ARV Cum DO Date : 20-JUN-18		
ARV Qty : 1500	Unit Name : 3413 TANDSI		
Unique Bid Id : 7872030	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns (Power Division)	Destination : SATLAPUR, MANDIDEEP		
Party Code : 32745			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 342.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3020.00	1033202.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8553.00	
E. Evacuation Charges	@ 50.00	17106.00	
F. Royalty	@ 14.00 % of Basic	144648.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43394.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2893.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51660.00	
J. Transit Fee (If applicable)	@ 7.00	2395.00	
K. Sub Total (A to I)	:	1303851.00	
L. CGST	@ 2.50 % of Sub Total	32596.00	
M. SGST	@ 2.50 % of Sub Total	32596.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	136848.00	
P. Total Net Amount in Figures (J to N)		1505891.00	
Rupees Fifteen Lakh Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00608	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP01624	ARV Cum DO Date : 27-JUN-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 223341861	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL FUEL CORPORATION PVT LTD	Destination : WITHIN STATE		
Party Code : 109938			
Address : Agarwal House2ndFloor5vesh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACE3916A1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3040.00	288222.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2370.00	
E. Evacuation Charges	@ 50.00	4741.00	
F. Royalty	@ 14.00 % of Basic	40351.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12105.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	807.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14411.00	
J. Transit Fee (If applicable)	@ 7.00	664.00	
K. Sub Total (A to I)	:	363671.00	
L. CGST	@ 2.50 % of Sub Total	9092.00	
M. SGST	@ 2.50 % of Sub Total	9092.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37924.00	
P. Total Net Amount in Figures (J to N)		419779.00	
Rupees Four Lakh Nineteen Thousand Seven Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00609	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02712	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224154054	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3390.00	253708.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1871.00	
E. Evacuation Charges	@ 50.00	3742.00	
F. Royalty	@ 14.00 % of Basic	35519.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10656.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	710.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12685.00	
J. Transit Fee (If applicable)	@ 7.00	524.00	
K. Sub Total (A to I)	:	319415.00	
L. CGST	@ 2.50 % of Sub Total	7985.00	
M. SGST	@ 2.50 % of Sub Total	7985.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29936.00	
P. Total Net Amount in Figures (J to N)		365321.00	
Rupees Three Lakh Sixty-Five Thousand Three Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00610	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02756	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 80	Unit Name : 3413 TANDSI		
Unique Bid Id : 224152978	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GURUNANAK COAL DEPOT	Destination : WITHIN STATE		
Party Code : 126550			
Address : BAWDI BUS STAND, SOLANKI C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEEPC6489F1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3390.00	79258.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	585.00	
E. Evacuation Charges	@ 50.00	1169.00	
F. Royalty	@ 14.00 % of Basic	11096.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3329.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3963.00	
J. Transit Fee (If applicable)	@ 7.00	164.00	
K. Sub Total (A to I)	:	99786.00	
L. CGST	@ 2.50 % of Sub Total	2495.00	
M. SGST	@ 2.50 % of Sub Total	2495.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9352.00	
P. Total Net Amount in Figures (J to N)		114128.00	
Rupees One Lakh Fourteen Thousand One Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00555	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP01508	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 250	Unit Name : 3405 GHORWARI		
Unique Bid Id : 222927744	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Kirti coal Traders	Destination : WITHIN STATE		
Party Code : 112542			
Address : 48-E ,S-3 ,Scheme no.78 ar.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPA0463R1ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3896.00	92608.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	594.00	
E. Evacuation Charges	@ 50.00	1189.00	
F. Royalty	@ 14.00 % of Basic	12965.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3890.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4630.00	
J. Transit Fee (If applicable)	@ 7.00	166.00	
K. Sub Total (A to I)	:	116301.00	
L. CGST	@ 2.50 % of Sub Total	2908.00	
M. SGST	@ 2.50 % of Sub Total	2908.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9508.00	
P. Total Net Amount in Figures (J to N)		131625.00	
Rupees One Lakh Thirty-One Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00611	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP02782	ARV Cum DO Date	08-AUG-18	
ARV Qty : 60	Unit Name	3413 TANDSI	
Unique Bid Id : 224154440	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Rameshwarlal Baheti Coal Co.	Destination	WITHIN STATE
Party Code	110531		
Address	395,KATJUNAGARRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPB4244K1ZW		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.210			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3390.00		146482.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1080.00
E. Evacuation Charges	@ 50.00		2161.00
F. Royalty	@ 14.00 % of Basic		20507.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		410.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		7324.00
J. Transit Fee (If applicable)	@ 7.00		302.00
K. Sub Total (A to I)	:		184418.00
L. CGST	@ 2.50 % of Sub Total		4610.00
M. SGST	@ 2.50 % of Sub Total		4610.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17284.00
P. Total Net Amount in Figures (J to N)			210922.00
Rupees Two Lakh Ten Thousand Nine Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00556	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03007	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 300	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224301853	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Enterprises Pvt Ltd	Destination : WITHIN STATE		
Party Code : 110514			
Address : 206, 2nd Floor, 27 Mechani			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4066.00	104334.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	642.00	
E. Evacuation Charges	@ 50.00	1283.00	
F. Royalty	@ 14.00 % of Basic	14607.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4382.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5217.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	130937.00	
L. CGST	@ 2.50 % of Sub Total	3273.00	
M. SGST	@ 2.50 % of Sub Total	3273.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10264.00	
P. Total Net Amount in Figures (J to N)		147747.00	
Rupees One Lakh Fortv-Seven Thousand Seven Hundred Fortv-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge