

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00658	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01797	ARV Cum DO Date	05-JUL-18	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 223345325	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE MARUTI TRADING CO.	Destination	WITHIN STATE
Party Code	112186		
Address	88/2 LASUDIA MORI DEWAS NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3280.00		272765.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2079.00
E. Evacuation Charges	@ 50.00		4158.00
F. Royalty	@ 14.00 % of Basic		38187.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		764.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		13638.00
J. Transit Fee (If applicable)	@ 7.00		582.00
K. Sub Total (A to I)	:		343629.00
L. CGST	@ 2.50 % of Sub Total		8591.00
M. SGST	@ 2.50 % of Sub Total		8591.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		33264.00
P. Total Net Amount in Figures (J to N)			394075.00
Rupees Three Lakh Ninety-Four Thousand Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00575	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01945	ARV Cum DO Date	12-JUL-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 223342168	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	LALWALA ENTERPRISES	Destination	WITHIN STATE
Party Code	129502		
Address	WARD NO:10,BEHIND GURUDWAR.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKIPJ8532G1Z8		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 395.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		1401457.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		9895.00
E. Evacuation Charges	@ 50.00		19789.00
F. Royalty	@ 14.00 % of Basic		196204.00
G. DMF Funds	@ 30.00 % of Royalty (State)		58861.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3924.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		70073.00
J. Transit Fee (If applicable)	@ 7.00		2770.00
K. Sub Total (A to I)	:		1762973.00
L. CGST	@ 2.50 % of Sub Total		44074.00
M. SGST	@ 2.50 % of Sub Total		44074.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		158312.00
P. Total Net Amount in Figures (J to N)			2009433.00
Rupees Twenty Lakh Nine Thousand Four Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00556	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01774	ARV Cum DO Date	05-JUL-18	
ARV Qty : 250	Unit Name	3327 MATHANI	
Unique Bid Id : 223337692	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Daksh Coal Corporation	Destination	WITHIN STATE
Party Code	128105		
Address	98, Tirupati nagar, airpor		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AGNPA1599H1ZE		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 103.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3501.00		362494.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2589.00
E. Evacuation Charges	@ 50.00		5177.00
F. Royalty	@ 14.00 % of Basic		50749.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1015.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		18125.00
J. Transit Fee (If applicable)	@ 7.00		725.00
K. Sub Total (A to I)	:		456099.00
L. CGST	@ 2.50 % of Sub Total		11402.00
M. SGST	@ 2.50 % of Sub Total		11402.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		41416.00
P. Total Net Amount in Figures (J to N)			520319.00
Rupees Five Lakh Twenty Thousand Three Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00557	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01786	ARV Cum DO Date	05-JUL-18	
ARV Qty : 2500	Unit Name	3327 MATHANI	
Unique Bid Id : 223335790	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Om Coal Company (P) Ltd.	Destination	WITHIN STATE
Party Code	109341		
Address	EH-6, Scheme No. 54, Viivay		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAC08710A1Z3		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 461.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3501.00		1614101.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		11526.00
E. Evacuation Charges	@ 50.00		23052.00
F. Royalty	@ 14.00 % of Basic		225974.00
G. DMF Funds	@ 30.00 % of Royalty (State)		67792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4519.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		80705.00
J. Transit Fee (If applicable)	@ 7.00		3227.00
K. Sub Total (A to I)	:		2030896.00
L. CGST	@ 2.50 % of Sub Total		50772.00
M. SGST	@ 2.50 % of Sub Total		50772.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		184416.00
P. Total Net Amount in Figures (J to N)			2316856.00
Rupees Twenty-Three Lakh Sixteen Thousand Eight Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00659	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01848	ARV Cum DO Date	07-JUL-18	
ARV Qty : 300	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 223345419	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREESH TRADELINK	Destination	WITHIN STATE
Party Code	130013		
Address	E 1 H NO 188 ARERA COLONYB:		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ADJFS4704R1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 260.360			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3280.00	853981.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	6509.00
E. Evacuation Charges	@	50.00	13018.00
F. Royalty	@	14.00 % of Basic	119557.00
G. DMF Funds	@	30.00 % of Royalty (State)	35867.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2391.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	42699.00
J. Transit Fee (If applicable)	@	7.00	1823.00
K. Sub Total (A to I)	:		1075845.00
L. CGST	@	2.50 % of Sub Total	26896.00
M. SGST	@	2.50 % of Sub Total	26896.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	104144.00
P. Total Net Amount in Figures (J to N)			1233781.00
Rupees Twelve Lakh Thirty-Three Thousand Seven Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00576	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP02577	ARV Cum DO Date	03-AUG-18	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 224154672	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) : 26.350			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3801.00	100156.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	659.00
E. Evacuation Charges	@	50.00	1318.00
F. Royalty	@	14.00 % of Basic	14022.00
G. DMF Funds	@	30.00 % of Royalty (State)	4207.00
H. NMET Funds	@	2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	5008.00
J. Transit Fee (If applicable)	@	7.00	184.00
K. Sub Total (A to I)	:		125834.00
L. CGST	@	2.50 % of Sub Total	3146.00
M. SGST	@	2.50 % of Sub Total	3146.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10540.00
P. Total Net Amount in Figures (J to N)			142666.00
Rupees One Lakh Forty-Two Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00618	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02581	ARV Cum DO Date	03-AUG-18	
ARV Qty : 300	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224124105	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.700			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2726.00		124578.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1143.00
E. Evacuation Charges	@ 50.00		2285.00
F. Royalty	@ 14.00 % of Basic		17441.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		349.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6229.00
J. Transit Fee (If applicable)	@ 7.00		320.00
K. Sub Total (A to I)	:		157577.00
L. CGST	@ 2.50 % of Sub Total		3939.00
M. SGST	@ 2.50 % of Sub Total		3939.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		18280.00
P. Total Net Amount in Figures (J to N)			183735.00
Rupees One Lakh Eighty-Three Thousand Seven Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00660	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01834	ARV Cum DO Date	06-JUL-18	
ARV Qty : 150	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 223345417	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VIHAAN ENTERPRISES	Destination	WITHIN STATE
Party Code	129051		
Address	19 MANGALWARA, JAIN MANDIR		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJPPA0382H1ZI		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.950			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3290.00		315676.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2399.00
E. Evacuation Charges	@ 50.00		4798.00
F. Royalty	@ 14.00 % of Basic		44195.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		884.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		15784.00
J. Transit Fee (If applicable)	@ 7.00		672.00
K. Sub Total (A to I)	:		397667.00
L. CGST	@ 2.50 % of Sub Total		9942.00
M. SGST	@ 2.50 % of Sub Total		9942.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		38380.00
P. Total Net Amount in Figures (J to N)			455931.00
Rupees Four Lakh Fifty-Five Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00661	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01930	ARV Cum DO Date	12-JUL-18	
ARV Qty : 60	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 223345333	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3290.00		197400.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1500.00
E. Evacuation Charges	@ 50.00		3000.00
F. Royalty	@ 14.00 % of Basic		27636.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		553.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		9870.00
J. Transit Fee (If applicable)	@ 7.00		420.00
K. Sub Total (A to I)	:		248670.00
L. CGST	@ 2.50 % of Sub Total		6217.00
M. SGST	@ 2.50 % of Sub Total		6217.00
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)			285104.00
Rupees Two Lakh Eighty-Five Thousand One Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00619	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193355SP02687	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 1000	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 224125578	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GREAT GALLEON LIMITED	Destination : LEBAD DIST. DHAR		
Party Code : 115654			
Address : 160,KANCHAN BAGH,INDORE452			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCK1743N1ZK			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 209.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2726.00	570688.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5234.00	
E. Evacuation Charges	@ 50.00	10468.00	
F. Royalty	@ 14.00 % of Basic	79896.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23969.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1598.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28534.00	
J. Transit Fee (If applicable)	@ 7.00	1465.00	
K. Sub Total (A to I)	:	721852.00	
L. CGST	@ 2.50 % of Sub Total	18046.00	
M. SGST	@ 2.50 % of Sub Total	18046.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83740.00	
P. Total Net Amount in Figures (J to N)		841684.00	
Rupees Eight Lakh Fortv-One Thousand Six Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00577	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP02688	ARV Cum DO Date	07-AUG-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 224154986	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	GREAT GALLEON LIMITED	Destination	LEBAD DIST. DHAR
Party Code	115654		
Address	160,KANCHAN BAGH,INDORE452		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 128.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3841.00		492147.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3203.00
E. Evacuation Charges	@ 50.00		6407.00
F. Royalty	@ 14.00 % of Basic		68901.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1378.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		24607.00
J. Transit Fee (If applicable)	@ 7.00		897.00
K. Sub Total (A to I)	:		618210.00
L. CGST	@ 2.50 % of Sub Total		15455.00
M. SGST	@ 2.50 % of Sub Total		15455.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		51252.00
P. Total Net Amount in Figures (J to N)			700372.00
Rupees Seven Lakh Three Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00558	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01946	ARV Cum DO Date	12-JUL-18	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 223338517	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) : 76.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3501.00		269192.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1922.00
E. Evacuation Charges	@ 50.00		3845.00
F. Royalty	@ 14.00 % of Basic		37687.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		754.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		13460.00
J. Transit Fee (If applicable)	@ 7.00		538.00
K. Sub Total (A to I)	:		338704.00
L. CGST	@ 2.50 % of Sub Total		8468.00
M. SGST	@ 2.50 % of Sub Total		8468.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30756.00
P. Total Net Amount in Figures (J to N)			386396.00
Rupees Three Lakh Eighty-Six Thousand Three Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00662	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP02149	ARV Cum DO Date	19-JUL-18	
ARV Qty : 120	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 223345335	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Bhalla Enterprises Pvt Ltd	Destination	WITHIN STATE
Party Code	110514		
Address	206, 2nd Floor, 27 Mechani		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9847P1Z3		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 120.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3280.00	393600.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	3000.00
E. Evacuation Charges	@	50.00	6000.00
F. Royalty	@	14.00 % of Basic	55104.00
G. DMF Funds	@	30.00 % of Royalty (State)	16531.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1102.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	19680.00
J. Transit Fee (If applicable)	@	7.00	840.00
K. Sub Total (A to I)	:		495857.00
L. CGST	@	2.50 % of Sub Total	12396.00
M. SGST	@	2.50 % of Sub Total	12396.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	48000.00
P. Total Net Amount in Figures (J to N)			568649.00
Rupees Five Lakh Sixty-Eight Thousand Six Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00663	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP02152	ARV Cum DO Date : 19-JUL-18		
ARV Qty : 550	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 223345302	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 550.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3270.00	1798500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	13750.00	
E. Evacuation Charges	@ 50.00	27500.00	
F. Royalty	@ 14.00 % of Basic	251790.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	75537.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5036.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	89925.00	
J. Transit Fee (If applicable)	@ 7.00	3850.00	
K. Sub Total (A to I)	:	2265888.00	
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	113294.00	
O. State Compensation Cess	@ 400.00	220000.00	
P. Total Net Amount in Figures (J to N)		2599182.00	
Rupees Twenty-Five Lakh Ninety-Nine Thousand One Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00578	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01730	ARV Cum DO Date	03-JUL-18	
ARV Qty : 1500	Unit Name	3341 NEHARIA	
Unique Bid Id : 223340615	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	GREAT GALLEON LIMITED	Destination	LEBAD DIST. DHAR
Party Code	115654		
Address	160,KANCHAN BAGH,INDORE452		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 924.570			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3521.00	3255411.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	23114.00
E. Evacuation Charges	@	50.00	46229.00
F. Royalty	@	14.00 % of Basic	455758.00
G. DMF Funds	@	30.00 % of Royalty (State)	136727.00
H. NMET Funds	@	2.00 % of Royalty (Central)	9115.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	162771.00
J. Transit Fee (If applicable)	@	7.00	6472.00
K. Sub Total (A to I)	:		4095597.00
L. CGST	@	2.50 % of Sub Total	102390.00
M. SGST	@	2.50 % of Sub Total	102390.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	369828.00
P. Total Net Amount in Figures (J to N)			4670205.00
Rupees Forty-Six Lakh Seventy Thousand Two Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00559	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP01674	ARV Cum DO Date : 29-JUN-18		
ARV Qty : 200	Unit Name : 3327 MATHANI		
Unique Bid Id : 223336033	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Enterprises Pvt Ltd	Destination : WITHIN STATE		
Party Code : 110514			
Address : 206, 2nd Floor, 27 Mechani			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3511.00	565271.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4025.00	
E. Evacuation Charges	@ 50.00	8050.00	
F. Royalty	@ 14.00 % of Basic	79138.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1583.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28264.00	
J. Transit Fee (If applicable)	@ 7.00	1127.00	
K. Sub Total (A to I)	:	711199.00	
L. CGST	@ 2.50 % of Sub Total	17780.00	
M. SGST	@ 2.50 % of Sub Total	17780.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64400.00	
P. Total Net Amount in Figures (J to N)		811159.00	
Rupees Eight Lakh Eleven Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00664	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01670	ARV Cum DO Date : 29-JUN-18		
ARV Qty : 350	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 223345462	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Annapurna Enterprises	Destination : WITHIN STATE		
Party Code : 110507			
Address : A-37, Siddarth Lake City, :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3250.00	564623.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4343.00	
E. Evacuation Charges	@ 50.00	8687.00	
F. Royalty	@ 14.00 % of Basic	79047.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23714.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1581.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28231.00	
J. Transit Fee (If applicable)	@ 7.00	1216.00	
K. Sub Total (A to I)	:	711442.00	
L. CGST	@ 2.50 % of Sub Total	17786.00	
M. SGST	@ 2.50 % of Sub Total	17786.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69492.00	
P. Total Net Amount in Figures (J to N)		816506.00	
Rupees Eight Lakh Sixteen Thousand Five Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00560	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP01844	ARV Cum DO Date : 07-JUL-18		
ARV Qty : 100	Unit Name : 3327 MATHANI		
Unique Bid Id : 223334066	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maa Sharda Agro Coal Industries.	Destination : WITHIN STATE		
Party Code : 123424			
Address : 98 -D/C, Industrial Area N			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3501.00	213561.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1525.00	
E. Evacuation Charges	@ 50.00	3050.00	
F. Royalty	@ 14.00 % of Basic	29899.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8970.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10678.00	
J. Transit Fee (If applicable)	@ 7.00	427.00	
K. Sub Total (A to I)	:	268708.00	
L. CGST	@ 2.50 % of Sub Total	6718.00	
M. SGST	@ 2.50 % of Sub Total	6718.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24400.00	
P. Total Net Amount in Figures (J to N)		306544.00	
Rupees Three Lakh Six Thousand Five Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00561	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP01833	ARV Cum DO Date : 06-JUL-18		
ARV Qty : 200	Unit Name : 3327 MATHANI		
Unique Bid Id : 223335504	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE PADMAVATI STEEL CO.	Destination : WITHIN STATE		
Party Code : 110537			
Address : FH-283, SCHEME NO.54,VIJAY			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3501.00	262645.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1876.00	
E. Evacuation Charges	@ 50.00	3751.00	
F. Royalty	@ 14.00 % of Basic	36770.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11031.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13132.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	330465.00	
L. CGST	@ 2.50 % of Sub Total	8262.00	
M. SGST	@ 2.50 % of Sub Total	8262.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30008.00	
P. Total Net Amount in Figures (J to N)		376997.00	
Rupees Three Lakh Seventy-Six Thousand Nine Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00579	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01781	ARV Cum DO Date	05-JUL-18	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341137	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Modi Coal Pvt Ltd	Destination	WITHIN STATE
Party Code	109312		
Address	22/5 Parsi Mohalla Chawwan		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM3336M1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.280			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		298435.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2107.00
E. Evacuation Charges	@ 50.00		4214.00
F. Royalty	@ 14.00 % of Basic		41781.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		836.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		14922.00
J. Transit Fee (If applicable)	@ 7.00		590.00
K. Sub Total (A to I)	:		375419.00
L. CGST	@ 2.50 % of Sub Total		9385.00
M. SGST	@ 2.50 % of Sub Total		9385.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		33712.00
P. Total Net Amount in Figures (J to N)			427901.00
Rupees Four Lakh Twenty-Seven Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00562	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01968	ARV Cum DO Date	12-JUL-18	
ARV Qty : 70	Unit Name	3327 MATHANI	
Unique Bid Id : 223338147	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Nivedan Commerce Private Limited	Destination	WITHIN STATE
Party Code	131125		
Address	16 ahilyamata colony near r.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN4492J1ZC		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3501.00		245070.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1750.00
E. Evacuation Charges	@ 50.00		3500.00
F. Royalty	@ 14.00 % of Basic		34310.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		686.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		12254.00
J. Transit Fee (If applicable)	@ 7.00		490.00
K. Sub Total (A to I)	:		308353.00
L. CGST	@ 2.50 % of Sub Total		7709.00
M. SGST	@ 2.50 % of Sub Total		7709.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		28000.00
P. Total Net Amount in Figures (J to N)			351771.00
Rupees Three Lakh Fifty-One Thousand Seven Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00563	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01751	ARV Cum DO Date	04-JUL-18	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 223338144	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name mahakshree	Destination	WITHIN STATE	
Party Code 129522			
Address 254 jawahar marg 304 sidha:			
State Madhya Pradesh			
State Code 23:			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3501.00	273533.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1953.00	
E. Evacuation Charges	@ 50.00	3907.00	
F. Royalty	@ 14.00 % of Basic	38295.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11489.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	766.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13677.00	
J. Transit Fee (If applicable)	@ 7.00	547.00	
K. Sub Total (A to I)	:	344167.00	
L. CGST	@ 2.50 % of Sub Total	8604.00	
M. SGST	@ 2.50 % of Sub Total	8604.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31252.00	
P. Total Net Amount in Figures (J to N)		392627.00	
Rupees Three Lakh Ninety-Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00580	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01773	ARV Cum DO Date	05-JUL-18	
ARV Qty : 250	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341346	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Daksh Coal Corporation	Destination	WITHIN STATE
Party Code	128105		
Address	98, Tirupati nagar, airpor		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AGNPA1599H1ZE		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 168.240			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3541.00	595738.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4206.00
E. Evacuation Charges	@	50.00	8412.00
F. Royalty	@	14.00 % of Basic	83403.00
G. DMF Funds	@	30.00 % of Royalty (State)	25021.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1668.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	29787.00
J. Transit Fee (If applicable)	@	7.00	1178.00
K. Sub Total (A to I)	:		749413.00
L. CGST	@	2.50 % of Sub Total	18735.00
M. SGST	@	2.50 % of Sub Total	18735.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	67296.00
P. Total Net Amount in Figures (J to N)			854179.00
Rupees Eight Lakh Fifty-Four Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00581	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01785	ARV Cum DO Date	05-JUL-18	
ARV Qty : 300	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341806	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Om Coal Company (P) Ltd.	Destination	WITHIN STATE
Party Code	109341		
Address	EH-6, Scheme No. 54, Viyav		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAC08710A1Z3		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		286786.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2025.00
E. Evacuation Charges	@ 50.00		4049.00
F. Royalty	@ 14.00 % of Basic		40150.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		803.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		14339.00
J. Transit Fee (If applicable)	@ 7.00		567.00
K. Sub Total (A to I)	:		360764.00
L. CGST	@ 2.50 % of Sub Total		9019.00
M. SGST	@ 2.50 % of Sub Total		9019.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		32396.00
P. Total Net Amount in Figures (J to N)			411198.00
Rupees Four Lakh Eleven Thousand One Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00582	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01673	ARV Cum DO Date	29-JUN-18	
ARV Qty : 250	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341437	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALAJI COAL PVT LTD	Destination	WITHIN STATE
Party Code	110016		
Address	SHOP NO-22 & 23, II FLOOR,		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB8991N1Z4		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.880			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		77477.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		547.00
E. Evacuation Charges	@ 50.00		1094.00
F. Royalty	@ 14.00 % of Basic		10847.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		217.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3874.00
J. Transit Fee (If applicable)	@ 7.00		153.00
K. Sub Total (A to I)	:		97463.00
L. CGST	@ 2.50 % of Sub Total		2437.00
M. SGST	@ 2.50 % of Sub Total		2437.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8752.00
P. Total Net Amount in Figures (J to N)			111089.00
Rupees One Lakh Eleven Thousand Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00564	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01798	ARV Cum DO Date	05-JUL-18	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 223335493	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE MARUTI TRADING CO.	Destination	WITHIN STATE
Party Code	112186		
Address	88/2 LASUDIA MORI DEWAS NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.230			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3501.00		154849.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1106.00
E. Evacuation Charges	@ 50.00		2212.00
F. Royalty	@ 14.00 % of Basic		21679.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		434.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		7742.00
J. Transit Fee (If applicable)	@ 7.00		310.00
K. Sub Total (A to I)	:		194836.00
L. CGST	@ 2.50 % of Sub Total		4871.00
M. SGST	@ 2.50 % of Sub Total		4871.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17692.00
P. Total Net Amount in Figures (J to N)			222270.00
Rupees Two Lakh Twenty-Two Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00665	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01676	ARV Cum DO Date : 29-JUN-18		
ARV Qty : 100	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 223345364	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : WITHIN STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3290.00	200164.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1521.00	
E. Evacuation Charges	@ 50.00	3042.00	
F. Royalty	@ 14.00 % of Basic	28023.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8407.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	560.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10008.00	
J. Transit Fee (If applicable)	@ 7.00	426.00	
K. Sub Total (A to I)	:	252151.00	
L. CGST	@ 2.50 % of Sub Total	6304.00	
M. SGST	@ 2.50 % of Sub Total	6304.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24336.00	
P. Total Net Amount in Figures (J to N)		289095.00	
Rupees Two Lakh Eighty-Nine Thousand Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00583	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01851	ARV Cum DO Date	07-JUL-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341823	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	OASIS DISTILLERIES LIMITED	Destination	BORALI BADNAWAR
Party Code	115291		
Address	17, ASHRAN COMPLEX, NEW PA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 452.110			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		1600922.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		11303.00
E. Evacuation Charges	@ 50.00		22606.00
F. Royalty	@ 14.00 % of Basic		224129.00
G. DMF Funds	@ 30.00 % of Royalty (State)		67239.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4483.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		80046.00
J. Transit Fee (If applicable)	@ 7.00		3165.00
K. Sub Total (A to I)	:		2013893.00
L. CGST	@ 2.50 % of Sub Total		50347.00
M. SGST	@ 2.50 % of Sub Total		50347.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		180844.00
P. Total Net Amount in Figures (J to N)			2295431.00
Rupees Twenty-Two Lakh Ninety-Five Thousand Four Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00584	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP02513	ARV Cum DO Date	01-AUG-18	
ARV Qty : 60	Unit Name	3341 NEHARIA	
Unique Bid Id : 224154970	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) : 42.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3841.00		161322.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1050.00
E. Evacuation Charges	@ 50.00		2100.00
F. Royalty	@ 14.00 % of Basic		22585.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6776.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		452.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		8066.00
J. Transit Fee (If applicable)	@ 7.00		294.00
K. Sub Total (A to I)	:		202645.00
L. CGST	@ 2.50 % of Sub Total		5066.00
M. SGST	@ 2.50 % of Sub Total		5066.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		16800.00
P. Total Net Amount in Figures (J to N)			229577.00
Rupees Two Lakh Twenty-Nine Thousand Five Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00666	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01849	ARV Cum DO Date	07-JUL-18	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 223345342	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Venkatesh Natural Extract Pvt Ltd	Destination	CHHINDWARA, MP
Party Code	128374		
Address	GRAM AJANIYA CHHINDWARACHH		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCV0956C1ZP		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.700			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3290.00		272083.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2068.00
E. Evacuation Charges	@ 50.00		4135.00
F. Royalty	@ 14.00 % of Basic		38092.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		762.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		13604.00
J. Transit Fee (If applicable)	@ 7.00		579.00
K. Sub Total (A to I)	:		342751.00
L. CGST	@ 2.50 % of Sub Total		8569.00
M. SGST	@ 2.50 % of Sub Total		8569.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		33080.00
P. Total Net Amount in Figures (J to N)			392969.00
Rupees Three Lakh Ninety-Two Thousand Nine Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00565	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP01803	ARV Cum DO Date : 05-JUL-18		
ARV Qty : 500	Unit Name : 3327 MATHANI		
Unique Bid Id : 223336702	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 208.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3501.00	730204.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5214.00	
E. Evacuation Charges	@ 50.00	10429.00	
F. Royalty	@ 14.00 % of Basic	102229.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30669.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2045.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36510.00	
J. Transit Fee (If applicable)	@ 7.00	1460.00	
K. Sub Total (A to I)	:	918760.00	
L. CGST	@ 2.50 % of Sub Total	22969.00	
M. SGST	@ 2.50 % of Sub Total	22969.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83428.00	
P. Total Net Amount in Figures (J to N)		1048126.00	
Rupees Ten Lakh Forty-Eight Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00620	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193355SP02682	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 100	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 224137431	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ashta Vinayak Trading Company	Destination : WITHIN STATE		
Party Code : 128638			
Address : 195, LIG, Jawahar Nagar Dew.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFA5731L1ZI			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2726.00	72321.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	663.00	
E. Evacuation Charges	@ 50.00	1327.00	
F. Royalty	@ 14.00 % of Basic	10125.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3038.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3616.00	
J. Transit Fee (If applicable)	@ 7.00	186.00	
K. Sub Total (A to I)	:	91479.00	
L. CGST	@ 2.50 % of Sub Total	2287.00	
M. SGST	@ 2.50 % of Sub Total	2287.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10612.00	
P. Total Net Amount in Figures (J to N)		106665.00	
Rupees One Lakh Six Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00621	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02537	ARV Cum DO Date	02-AUG-18	
ARV Qty : 100	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224141538	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 : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.550			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2726.00	211401.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1939.00
E. Evacuation Charges	@	50.00	3878.00
F. Royalty	@	14.00 % of Basic	29596.00
G. DMF Funds	@	30.00 % of Royalty (State)	8879.00
H. NMET Funds	@	2.00 % of Royalty (Central)	592.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	10570.00
J. Transit Fee (If applicable)	@	7.00	543.00
K. Sub Total (A to I)	:		267398.00
L. CGST	@	2.50 % of Sub Total	6685.00
M. SGST	@	2.50 % of Sub Total	6685.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	31020.00
P. Total Net Amount in Figures (J to N)			311788.00
Rupees Three Lakh Eleven Thousand Seven Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00566	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP02834	ARV Cum DO Date	10-AUG-18	
ARV Qty : 50	Unit Name	3327 MATHANI	
Unique Bid Id : 224140800	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Sumit Coal Corporation	Destination	WITHIN STATE
Party Code	110977		
Address	86, Tirupati Nagar, Airpor		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPA2787C1ZV		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3501.00		87525.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		625.00
E. Evacuation Charges	@ 50.00		1250.00
F. Royalty	@ 14.00 % of Basic		12254.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		245.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		4376.00
J. Transit Fee (If applicable)	@ 7.00		175.00
K. Sub Total (A to I)	:		110126.00
L. CGST	@ 2.50 % of Sub Total		2753.00
M. SGST	@ 2.50 % of Sub Total		2753.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		10000.00
P. Total Net Amount in Figures (J to N)			125632.00
Rupees One Lakh Twenty-Five Thousand Six Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00622	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193355SP02836	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 200	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 224137449	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2736.00	53106.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	485.00	
E. Evacuation Charges	@ 50.00	971.00	
F. Royalty	@ 14.00 % of Basic	7435.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2231.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2655.00	
J. Transit Fee (If applicable)	@ 7.00	136.00	
K. Sub Total (A to I)	:	67168.00	
L. CGST	@ 2.50 % of Sub Total	1679.00	
M. SGST	@ 2.50 % of Sub Total	1679.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7764.00	
P. Total Net Amount in Figures (J to N)		78290.00	
Rupees Seventy-Eight Thousand Two Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00585	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP02654	ARV Cum DO Date	04-AUG-18	
ARV Qty : 50	Unit Name	3341 NEHARIA	
Unique Bid Id : 224155003	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Sumit Coal Corporation	Destination	WITHIN STATE
Party Code	110977		
Address	86, Tirupati Nagar, Airpor		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPA2787C1ZV		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3801.00		190050.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1250.00
E. Evacuation Charges	@ 50.00		2500.00
F. Royalty	@ 14.00 % of Basic		26607.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		532.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		9503.00
J. Transit Fee (If applicable)	@ 7.00		350.00
K. Sub Total (A to I)	:		238774.00
L. CGST	@ 2.50 % of Sub Total		5969.00
M. SGST	@ 2.50 % of Sub Total		5969.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		20000.00
P. Total Net Amount in Figures (J to N)			270712.00
Rupees Two Lakh Seventy Thousand Seven Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00586	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01783	ARV Cum DO Date	05-JUL-18	
ARV Qty : 210	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341285	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Maruti coal corporation	Destination	WITHIN STATE
Party Code	110937		
Address	88/2, lasudia mori, dewas :		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.550			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		210867.00
B. Commitment/Benifiation 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		29521.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		590.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		10543.00
J. Transit Fee (If applicable)	@ 7.00		417.00
K. Sub Total (A to I)	:		265261.00
L. CGST	@ 2.50 % of Sub Total		6632.00
M. SGST	@ 2.50 % of Sub Total		6632.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		23820.00
P. Total Net Amount in Figures (J to N)			302345.00
Rupees Three Lakh Two Thousand Three Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00667	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01804	ARV Cum DO Date	05-JUL-18	
ARV Qty : 500	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 223345455	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhman Yarns(power Division)	Destination	SATLAPUR, M.P.
Party Code	115384		
Address	Plot No. A1 - A6, Indl. Ar		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 255.310			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3290.00		839970.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6383.00
E. Evacuation Charges	@ 50.00		12766.00
F. Royalty	@ 14.00 % of Basic		117596.00
G. DMF Funds	@ 30.00 % of Royalty (State)		35279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2352.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		41999.00
J. Transit Fee (If applicable)	@ 7.00		1787.00
K. Sub Total (A to I)	:		1058132.00
L. CGST	@ 2.50 % of Sub Total		26453.00
M. SGST	@ 2.50 % of Sub Total		26453.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		102124.00
P. Total Net Amount in Figures (J to N)			1213162.00
Rupees Twelve Lakh Thirteen Thousand One Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00587	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP02563	ARV Cum DO Date	02-AUG-18	
ARV Qty : 110	Unit Name	3341 NEHARIA	
Unique Bid Id : 224154689	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRI BALAJI ENTERPRISES	Destination	WITHIN STATE
Party Code	111300		
Address	Gurudwara Complex, Paraisa		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACMPB4593K1ZF		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 92.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3801.00		349692.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2300.00
E. Evacuation Charges	@ 50.00		4600.00
F. Royalty	@ 14.00 % of Basic		48957.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		979.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		17485.00
J. Transit Fee (If applicable)	@ 7.00		644.00
K. Sub Total (A to I)	:		439344.00
L. CGST	@ 2.50 % of Sub Total		10984.00
M. SGST	@ 2.50 % of Sub Total		10984.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		36800.00
P. Total Net Amount in Figures (J to N)			498112.00
Rupees Four Lakh Ninety-Eight Thousand One Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00623	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02843	ARV Cum DO Date	10-AUG-18	
ARV Qty : 110	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224148828	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2746.00		65904.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		600.00
E. Evacuation Charges	@ 50.00		1200.00
F. Royalty	@ 14.00 % of Basic		9227.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		185.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3295.00
J. Transit Fee (If applicable)	@ 7.00		168.00
K. Sub Total (A to I)	:		83347.00
L. CGST	@ 2.50 % of Sub Total		2084.00
M. SGST	@ 2.50 % of Sub Total		2084.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9600.00
P. Total Net Amount in Figures (J to N)			97115.00
Rupees Ninety-Seven Thousand One Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00624	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02732	ARV Cum DO Date	08-AUG-18	
ARV Qty : 1150	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224150735	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 : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 134.810			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2726.00		367492.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3370.00
E. Evacuation Charges	@ 50.00		6741.00
F. Royalty	@ 14.00 % of Basic		51449.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1029.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		18375.00
J. Transit Fee (If applicable)	@ 7.00		944.00
K. Sub Total (A to I)	:		464835.00
L. CGST	@ 2.50 % of Sub Total		11621.00
M. SGST	@ 2.50 % of Sub Total		11621.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		53924.00
P. Total Net Amount in Figures (J to N)			542001.00
Rupees Five Lakh Forty-Two Thousand One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00625	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02808	ARV Cum DO Date	09-AUG-18	
ARV Qty : 200	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224129144	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Krishna Belts Pvt. Ltd.	Destination	SATNOOR, SAUSAR
Party Code	125545		
Address	Vill- Khapakarimwar (Satno		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCK1959L1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2726.00		59945.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		550.00
E. Evacuation Charges	@ 50.00		1100.00
F. Royalty	@ 14.00 % of Basic		8392.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		168.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		2997.00
J. Transit Fee (If applicable)	@ 7.00		154.00
K. Sub Total (A to I)	:		75824.00
L. CGST	@ 2.50 % of Sub Total		1896.00
M. SGST	@ 2.50 % of Sub Total		1896.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8796.00
P. Total Net Amount in Figures (J to N)			88412.00
Rupees Eighty-Eight Thousand Four Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00588	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01796	ARV Cum DO Date	05-JUL-18	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 223340723	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE MARUTI TRADING CO.	Destination	WITHIN STATE
Party Code	112186		
Address	88/2 LASUDIA MORI DEWAS NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3541.00	63384.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	447.00
E. Evacuation Charges	@	50.00	895.00
F. Royalty	@	14.00 % of Basic	8874.00
G. DMF Funds	@	30.00 % of Royalty (State)	2662.00
H. NMET Funds	@	2.00 % of Royalty (Central)	177.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3169.00
J. Transit Fee (If applicable)	@	7.00	125.00
K. Sub Total (A to I)	:		79733.00
L. CGST	@	2.50 % of Sub Total	1993.00
M. SGST	@	2.50 % of Sub Total	1993.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7160.00
P. Total Net Amount in Figures (J to N)			90879.00
Rupees Ninety Thousand Eight Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00567	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01823	ARV Cum DO Date	06-JUL-18	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 223333836	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Pushpnath Overseas Private Limited	Destination	INDORE, M.P.
Party Code	129983		
Address	D 10 D 11 A Sector C Sanwe:		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCP3276B1ZU		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.120			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3521.00	84927.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	603.00
E. Evacuation Charges	@	50.00	1206.00
F. Royalty	@	14.00 % of Basic	11890.00
G. DMF Funds	@	30.00 % of Royalty (State)	3567.00
H. NMET Funds	@	2.00 % of Royalty (Central)	238.00
I. MPGATVA (If applicable)	@	5.00 % of Basic	4246.00
J. Transit Fee (If applicable)	@	7.00	169.00
K. Sub Total (A to I)	:		106846.00
L. CGST	@	2.50 % of Sub Total	2671.00
M. SGST	@	2.50 % of Sub Total	2671.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9648.00
P. Total Net Amount in Figures (J to N)			121836.00
Rupees One Lakh Twenty-One Thousand Eight Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00568	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01764	ARV Cum DO Date	04-JUL-18	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 223338995	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Rudraksh Coal Corporation	Destination	WITHIN STATE
Party Code	126956		
Address	Dewas Naka, Lasudia MoriIn		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ATAPG5112E1ZJ		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 93.490			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3501.00		327308.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2337.00
E. Evacuation Charges	@ 50.00		4675.00
F. Royalty	@ 14.00 % of Basic		45823.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		916.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		16365.00
J. Transit Fee (If applicable)	@ 7.00		654.00
K. Sub Total (A to I)	:		411825.00
L. CGST	@ 2.50 % of Sub Total		10296.00
M. SGST	@ 2.50 % of Sub Total		10296.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		37396.00
P. Total Net Amount in Figures (J to N)			469813.00
Rupees Four Lakh Sixty-Nine Thousand Eight Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00589	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01792	ARV Cum DO Date : 05-JUL-18		
ARV Qty : 180	Unit Name : 3341 NEHARIA		
Unique Bid Id : 223340865	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sam Enterprises	Destination : WITHIN STATE		
Party Code : 130901			
Address : A 1 Walmi Road Amrakuni C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYP7266N1ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3541.00	257112.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1815.00	
E. Evacuation Charges	@ 50.00	3631.00	
F. Royalty	@ 14.00 % of Basic	35996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10799.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	720.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12856.00	
J. Transit Fee (If applicable)	@ 7.00	508.00	
K. Sub Total (A to I)	:	323437.00	
L. CGST	@ 2.50 % of Sub Total	8086.00	
M. SGST	@ 2.50 % of Sub Total	8086.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29044.00	
P. Total Net Amount in Figures (J to N)		368653.00	
Rupees Three Lakh Sixty-Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00590	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01675	ARV Cum DO Date	29-JUN-18	
ARV Qty : 250	Unit Name	3341 NEHARIA	
Unique Bid Id : 223340636	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Bhalla Enterprises Pvt Ltd	Destination	WITHIN STATE
Party Code	110514		
Address	206, 2nd Floor, 27 Mechani		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9847P1Z3		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.810			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3531.00	158224.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1120.00
E. Evacuation Charges	@	50.00	2241.00
F. Royalty	@	14.00 % of Basic	22151.00
G. DMF Funds	@	30.00 % of Royalty (State)	6645.00
H. NMET Funds	@	2.00 % of Royalty (Central)	443.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	7911.00
J. Transit Fee (If applicable)	@	7.00	314.00
K. Sub Total (A to I)	:		199049.00
L. CGST	@	2.50 % of Sub Total	4976.00
M. SGST	@	2.50 % of Sub Total	4976.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17924.00
P. Total Net Amount in Figures (J to N)			226925.00
Rupees Two Lakh Twenty-Six Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00626	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02541	ARV Cum DO Date	02-AUG-18	
ARV Qty : 500	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224128481	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 365.950			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2726.00		997580.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		9149.00
E. Evacuation Charges	@ 50.00		18298.00
F. Royalty	@ 14.00 % of Basic		139661.00
G. DMF Funds	@ 30.00 % of Royalty (State)		41898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2793.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		49879.00
J. Transit Fee (If applicable)	@ 7.00		2562.00
K. Sub Total (A to I)	:		1261820.00
L. CGST	@ 2.50 % of Sub Total		31546.00
M. SGST	@ 2.50 % of Sub Total		31546.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		146380.00
P. Total Net Amount in Figures (J to N)			1471292.00
Rupees Fourteen Lakh Seventy-One Thousand Two Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00591	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP02596	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 299	Unit Name : 3341 NEHARIA		
Unique Bid Id : 224154695	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 197.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3801.00	749861.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4932.00	
E. Evacuation Charges	@ 50.00	9864.00	
F. Royalty	@ 14.00 % of Basic	104981.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2100.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37493.00	
J. Transit Fee (If applicable)	@ 7.00	1381.00	
K. Sub Total (A to I)	:	942106.00	
L. CGST	@ 2.50 % of Sub Total	23553.00	
M. SGST	@ 2.50 % of Sub Total	23553.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78912.00	
P. Total Net Amount in Figures (J to N)		1068124.00	
Rupees Ten Lakh Sixty-Eight Thousand One Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00592	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP02717	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 200	Unit Name : 3341 NEHARIA		
Unique Bid Id : 224154922	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREESH TRADELINK	Destination : WITHIN STATE		
Party Code : 130013			
Address : E 1 H NO 188 ARERA COLONYB:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS4704R1ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3811.00	246838.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1619.00	
E. Evacuation Charges	@ 50.00	3239.00	
F. Royalty	@ 14.00 % of Basic	34557.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10367.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	691.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12342.00	
J. Transit Fee (If applicable)	@ 7.00	453.00	
K. Sub Total (A to I)	:	310106.00	
L. CGST	@ 2.50 % of Sub Total	7753.00	
M. SGST	@ 2.50 % of Sub Total	7753.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25908.00	
P. Total Net Amount in Figures (J to N)		351520.00	
Rupees Three Lakh Fifty-One Thousand Five Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00627	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02718	ARV Cum DO Date	07-AUG-18	
ARV Qty : 500	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224123989	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREESH TRADELINK	Destination	WITHIN STATE
Party Code	130013		
Address	E 1 H NO 188 ARERA COLONYB:		
State	Madhya Pradesh		
State Code	23:		
GSTIN No	23ADJFS4704R1ZL		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 135.810			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2726.00	370218.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	3395.00
E. Evacuation Charges	@	50.00	6791.00
F. Royalty	@	14.00 % of Basic	51831.00
G. DMF Funds	@	30.00 % of Royalty (State)	15549.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1037.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	18511.00
J. Transit Fee (If applicable)	@	7.00	951.00
K. Sub Total (A to I)	:		468283.00
L. CGST	@	2.50 % of Sub Total	11707.00
M. SGST	@	2.50 % of Sub Total	11707.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	54324.00
P. Total Net Amount in Figures (J to N)			546021.00
Rupees Five Lakh Forty-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00569	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01715	ARV Cum DO Date	02-JUL-18	
ARV Qty : 150	Unit Name	3327 MATHANI	
Unique Bid Id : 223336643	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Dassani Sales	Destination	WITHIN STATE
Party Code	113938		
Address	4 Station RoadBarwaha45111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPD3122E1ZG		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 82.020			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3501.00		287152.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2051.00
E. Evacuation Charges	@ 50.00		4101.00
F. Royalty	@ 14.00 % of Basic		40201.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		804.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		14358.00
J. Transit Fee (If applicable)	@ 7.00		574.00
K. Sub Total (A to I)	:		361301.00
L. CGST	@ 2.50 % of Sub Total		9033.00
M. SGST	@ 2.50 % of Sub Total		9033.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		32808.00
P. Total Net Amount in Figures (J to N)			412175.00
Rupees Four Lakh Twelve Thousand One Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00593	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01716	ARV Cum DO Date	02-JUL-18	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341232	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	DASSANI TRADERS	Destination	WITHIN STATE
Party Code	112800		
Address	4 STATION ROADBARWAHA45111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPD3121H1ZB		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.830			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3541.00	155202.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1096.00
E. Evacuation Charges	@	50.00	2192.00
F. Royalty	@	14.00 % of Basic	21728.00
G. DMF Funds	@	30.00 % of Royalty (State)	6518.00
H. NMET Funds	@	2.00 % of Royalty (Central)	435.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	7760.00
J. Transit Fee (If applicable)	@	7.00	307.00
K. Sub Total (A to I)	:		195238.00
L. CGST	@	2.50 % of Sub Total	4881.00
M. SGST	@	2.50 % of Sub Total	4881.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17532.00
P. Total Net Amount in Figures (J to N)			222532.00
Rupees Two Lakh Twenty-Two Thousand Five Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00570	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01669	ARV Cum DO Date	29-JUN-18	
ARV Qty : 110	Unit Name	3327 MATHANI	
Unique Bid Id : 223336283	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Annapurna Enterprises	Destination	WITHIN STATE
Party Code	110507		
Address	A-37, Siddarth Lake City, :		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABHPB5581F1ZZ		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 67.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3511.00		235799.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1679.00
E. Evacuation Charges	@ 50.00		3358.00
F. Royalty	@ 14.00 % of Basic		33012.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		660.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		11790.00
J. Transit Fee (If applicable)	@ 7.00		470.00
K. Sub Total (A to I)	:		296672.00
L. CGST	@ 2.50 % of Sub Total		7417.00
M. SGST	@ 2.50 % of Sub Total		7417.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		26864.00
P. Total Net Amount in Figures (J to N)			338370.00
Rupees Three Lakh Thirty-Eight Thousand Three Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00594	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01775	ARV Cum DO Date : 05-JUL-18		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 223340751	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JAIN COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 129954			
Address : C48 PADMANABH NAGAR NEAR :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3541.00	123970.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	875.00	
E. Evacuation Charges	@ 50.00	1751.00	
F. Royalty	@ 14.00 % of Basic	17356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6199.00	
J. Transit Fee (If applicable)	@ 7.00	245.00	
K. Sub Total (A to I)	:	155950.00	
L. CGST	@ 2.50 % of Sub Total	3899.00	
M. SGST	@ 2.50 % of Sub Total	3899.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14004.00	
P. Total Net Amount in Figures (J to N)		177752.00	
Rupees One Lakh Seventy-Seven Thousand Seven Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00595	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01850	ARV Cum DO Date	07-JUL-18	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341104	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Venkatesh Natural Extract Pvt Ltd	Destination	CHHINDWARA, MP
Party Code	128374		
Address	GRAM AJANIYA CHHINDWARACHH		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCV0956C1ZP		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.750			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		324887.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2294.00
E. Evacuation Charges	@ 50.00		4588.00
F. Royalty	@ 14.00 % of Basic		45484.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		910.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		16244.00
J. Transit Fee (If applicable)	@ 7.00		642.00
K. Sub Total (A to I)	:		408694.00
L. CGST	@ 2.50 % of Sub Total		10217.00
M. SGST	@ 2.50 % of Sub Total		10217.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		36700.00
P. Total Net Amount in Figures (J to N)			465828.00
Rupees Four Lakh Sixty-Five Thousand Eight Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00628	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02647	ARV Cum DO Date	04-AUG-18	
ARV Qty : 500	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224150007	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHAVEER TRADE (INDIA)	Destination	WITHIN STATE
Party Code	117889		
Address	157-A, SMRITI NAGAR, NEAR ,		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFZPJ7792J1ZJ		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.930			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2726.00	206985.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1898.00
E. Evacuation Charges	@	50.00	3797.00
F. Royalty	@	14.00 % of Basic	28978.00
G. DMF Funds	@	30.00 % of Royalty (State)	8693.00
H. NMET Funds	@	2.00 % of Royalty (Central)	580.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	10349.00
J. Transit Fee (If applicable)	@	7.00	532.00
K. Sub Total (A to I)	:		261812.00
L. CGST	@	2.50 % of Sub Total	6545.00
M. SGST	@	2.50 % of Sub Total	6545.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	30372.00
P. Total Net Amount in Figures (J to N)			305274.00
Rupees Three Lakh Five Thousand Two Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00629	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02656	ARV Cum DO Date	06-AUG-18	
ARV Qty : 110	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224138256	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	PARAS COAL TRADERS	Destination	WITHIN STATE
Party Code	130377		
Address	NEAR RADHA KRISHN MANDIR B.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABBPJ7878B1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.330			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2726.00		49968.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		458.00
E. Evacuation Charges	@ 50.00		916.00
F. Royalty	@ 14.00 % of Basic		6996.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		140.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		2498.00
J. Transit Fee (If applicable)	@ 7.00		128.00
K. Sub Total (A to I)	:		63203.00
L. CGST	@ 2.50 % of Sub Total		1580.00
M. SGST	@ 2.50 % of Sub Total		1580.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7332.00
P. Total Net Amount in Figures (J to N)			73695.00
Rupees Seventy-Three Thousand Six Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00596	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP02540	ARV Cum DO Date	02-AUG-18	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 224154643	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	JAIN COAL CORPORATION	Destination	WITHIN STATE
Party Code	129954		
Address	C48 PADMANABH NAGAR NEAR :		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFDPJ6578C2ZL		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3801.00		197234.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1297.00
E. Evacuation Charges	@ 50.00		2595.00
F. Royalty	@ 14.00 % of Basic		27613.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		552.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		9862.00
J. Transit Fee (If applicable)	@ 7.00		363.00
K. Sub Total (A to I)	:		247800.00
L. CGST	@ 2.50 % of Sub Total		6195.00
M. SGST	@ 2.50 % of Sub Total		6195.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		20756.00
P. Total Net Amount in Figures (J to N)			280946.00
Rupees Two Lakh Eighty Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00597	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP02623	ARV Cum DO Date	03-AUG-18	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 224154896	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Pushpnath Overseas Private Limited	Destination	INDORE, M.P.
Party Code	129983		
Address	D 10 D 11 A Sector C Sanwe:		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCP3276B1ZU		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 168.830			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3811.00		643411.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4221.00
E. Evacuation Charges	@ 50.00		8442.00
F. Royalty	@ 14.00 % of Basic		90078.00
G. DMF Funds	@ 30.00 % of Royalty (State)		27023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1802.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		32171.00
J. Transit Fee (If applicable)	@ 7.00		1182.00
K. Sub Total (A to I)	:		808330.00
L. CGST	@ 2.50 % of Sub Total		20208.00
M. SGST	@ 2.50 % of Sub Total		20208.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		67532.00
P. Total Net Amount in Figures (J to N)			916278.00
Rupees Nine Lakh Sixteen Thousand Two Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00598	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP02039	ARV Cum DO Date : 14-JUL-18		
ARV Qty : 150	Unit Name : 3341 NEHARIA		
Unique Bid Id : 223341939	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : INDIA COAL TRADING CO.	Destination : OUTSIDE STATE		
Party Code : 130014			
Address : Flat No.402 Ishan Apartmen			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3541.00	78256.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	553.00	
E. Evacuation Charges	@ 50.00	1105.00	
F. Royalty	@ 14.00 % of Basic	10956.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3287.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3913.00	
J. Transit Fee (If applicable)	@ 7.00	155.00	
K. Sub Total (A to I)	:	98444.00	
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	4922.00	
O. State Compensation Cess	@ 400.00	8840.00	
P. Total Net Amount in Figures (J to N)		112206.00	
Rupees One Lakh Twelve Thousand Two Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00599	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01967	ARV Cum DO Date	12-JUL-18	
ARV Qty : 90	Unit Name	3341 NEHARIA	
Unique Bid Id : 223342169	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Nivedan Commerce Private Limited Destination		WITHIN STATE
Party Code	131125		
Address	16 ahilyamata colony near r.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN4492J1ZC		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3521.00	316890.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2250.00	
E. Evacuation Charges	@ 50.00	4500.00	
F. Royalty	@ 14.00 % of Basic	44365.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13310.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	887.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15845.00	
J. Transit Fee (If applicable)	@ 7.00	630.00	
K. Sub Total (A to I)	:	398677.00	
L. CGST	@ 2.50 % of Sub Total	9967.00	
M. SGST	@ 2.50 % of Sub Total	9967.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (J to N)		454611.00	
Rupees Four Lakh Fifty-Four Thousand Six Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00600	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01843	ARV Cum DO Date	07-JUL-18	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 223340690	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Maa Sharda Agro Coal Industries.	Destination	WITHIN STATE
Party Code	123424		
Address	98 -D/C, Industrial Area N		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFM8719H2ZW		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.510			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3541.00	62003.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	438.00
E. Evacuation Charges	@	50.00	876.00
F. Royalty	@	14.00 % of Basic	8680.00
G. DMF Funds	@	30.00 % of Royalty (State)	2604.00
H. NMET Funds	@	2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3100.00
J. Transit Fee (If applicable)	@	7.00	123.00
K. Sub Total (A to I)	:		77998.00
L. CGST	@	2.50 % of Sub Total	1950.00
M. SGST	@	2.50 % of Sub Total	1950.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7004.00
P. Total Net Amount in Figures (J to N)			88902.00
Rupees Eighty-Eight Thousand Nine Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00630	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193355SP02698	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 200	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 224144758	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S AMIT TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 118452			
Address : RAJENDRA NAGAR, STREET -8,,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAJHR7227P1ZK			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2726.00	130412.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1196.00	
E. Evacuation Charges	@ 50.00	2392.00	
F. Royalty	@ 14.00 % of Basic	18258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5477.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	365.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6521.00	
J. Transit Fee (If applicable)	@ 7.00	335.00	
K. Sub Total (A to I)	:	164956.00	
L. CGST	@ 2.50 % of Sub Total	4124.00	
M. SGST	@ 2.50 % of Sub Total	4124.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19136.00	
P. Total Net Amount in Figures (J to N)		192340.00	
Rupees One Lakh Ninety-Two Thousand Three Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00631	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02543	ARV Cum DO Date	02-AUG-18	
ARV Qty : 300	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224142866	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	L AND T ENTERPRISES	Destination	OUTSIDE STATE
Party Code	131542		
Address	81 MANGALDEEP SOCIETY SUBH.		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPT0560H1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 216.020			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2726.00		588871.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5401.00
E. Evacuation Charges	@ 50.00		10801.00
F. Royalty	@ 14.00 % of Basic		82442.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24733.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1649.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		29444.00
J. Transit Fee (If applicable)	@ 7.00		1512.00
K. Sub Total (A to I)	:		744853.00
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		37243.00
O. State Compensation Cess	@ 400.00		86408.00
P. Total Net Amount in Figures (J to N)			868504.00
Rupees Eight Lakh Sixty-Eight Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00601	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP02522	ARV Cum DO Date	01-AUG-18	
ARV Qty : 340	Unit Name	3341 NEHARIA	
Unique Bid Id : 224154972	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Sam Enterprises	Destination	WITHIN STATE
Party Code	130901		
Address	A 1 Walmi Road Amrakuni C		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJYP7266N1ZG		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 251.550			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3841.00	966204.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	6289.00
E. Evacuation Charges	@	50.00	12578.00
F. Royalty	@	14.00 % of Basic	135269.00
G. DMF Funds	@	30.00 % of Royalty (State)	40581.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2705.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	48310.00
J. Transit Fee (If applicable)	@	7.00	1761.00
K. Sub Total (A to I)	:		1213697.00
L. CGST	@	2.50 % of Sub Total	30342.00
M. SGST	@	2.50 % of Sub Total	30342.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	100620.00
P. Total Net Amount in Figures (J to N)			1375001.00
Rupees Thirteen Lakh Seventy-Five Thousand One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00632	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193355SP02521	ARV Cum DO Date : 01-AUG-18		
ARV Qty : 200	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 224143998	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sam Enterprises	Destination : WITHIN STATE		
Party Code : 130901			
Address : A 1 Walmi Road Amrakuni C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYP7266N1ZG			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2726.00	439268.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4028.00	
E. Evacuation Charges	@ 50.00	8057.00	
F. Royalty	@ 14.00 % of Basic	61498.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18449.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1230.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21963.00	
J. Transit Fee (If applicable)	@ 7.00	1128.00	
K. Sub Total (A to I)	:	555621.00	
L. CGST	@ 2.50 % of Sub Total	13891.00	
M. SGST	@ 2.50 % of Sub Total	13891.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64456.00	
P. Total Net Amount in Figures (J to N)		647859.00	
Rupees Six Lakh Fortv-Seven Thousand Eight Hundred Fiftv-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00668	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01770	ARV Cum DO Date	05-JUL-18	
ARV Qty : 250	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 223345461	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3270.00		817500.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6250.00
E. Evacuation Charges	@ 50.00		12500.00
F. Royalty	@ 14.00 % of Basic		114450.00
G. DMF Funds	@ 30.00 % of Royalty (State)		34335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2289.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		40875.00
J. Transit Fee (If applicable)	@ 7.00		1750.00
K. Sub Total (A to I)	:		1029949.00
L. CGST	@ 2.50 % of Sub Total		25749.00
M. SGST	@ 2.50 % of Sub Total		25749.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		100000.00
P. Total Net Amount in Figures (J to N)			1181447.00
Rupees Eleven Lakh Eighty-One Thousand Four Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00602	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP02544	ARV Cum DO Date : 02-AUG-18		
ARV Qty : 60	Unit Name : 3341 NEHARIA		
Unique Bid Id : 224154966	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mahakshree	Destination : WITHIN STATE		
Party Code : 129522			
Address : 254 jawahar marg 304 sidha:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3801.00	167738.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1103.00	
E. Evacuation Charges	@ 50.00	2207.00	
F. Royalty	@ 14.00 % of Basic	23483.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7045.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8387.00	
J. Transit Fee (If applicable)	@ 7.00	309.00	
K. Sub Total (A to I)	:	210742.00	
L. CGST	@ 2.50 % of Sub Total	5269.00	
M. SGST	@ 2.50 % of Sub Total	5269.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17652.00	
P. Total Net Amount in Figures (J to N)		238932.00	
Rupees Two Lakh Thirty-Eight Thousand Nine Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00633	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02510	ARV Cum DO Date	01-AUG-18	
ARV Qty : 300	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224139251	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name mahakshree	Destination	WITHIN STATE	
Party Code 129522			
Address 254 jawahar marg 304 sidha:			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 181.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2726.00	493515.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4526.00	
E. Evacuation Charges	@ 50.00	9052.00	
F. Royalty	@ 14.00 % of Basic	69092.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1382.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24676.00	
J. Transit Fee (If applicable)	@ 7.00	1267.00	
K. Sub Total (A to I)	:	624238.00	
L. CGST	@ 2.50 % of Sub Total	15606.00	
M. SGST	@ 2.50 % of Sub Total	15606.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72416.00	
P. Total Net Amount in Figures (J to N)		727866.00	
Rupees Seven Lakh Twenty-Seven Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00634	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02830	ARV Cum DO Date	10-AUG-18	
ARV Qty : 1000	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224145051	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 : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2736.00	139481.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1275.00
E. Evacuation Charges	@	50.00	2549.00
F. Royalty	@	14.00 % of Basic	19527.00
G. DMF Funds	@	30.00 % of Royalty (State)	5858.00
H. NMET Funds	@	2.00 % of Royalty (Central)	391.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6974.00
J. Transit Fee (If applicable)	@	7.00	357.00
K. Sub Total (A to I)	:		176412.00
L. CGST	@	2.50 % of Sub Total	4410.00
M. SGST	@	2.50 % of Sub Total	4410.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20392.00
P. Total Net Amount in Figures (J to N)			205624.00
Rupees Two Lakh Five Thousand Six Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00669	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01777	ARV Cum DO Date	05-JUL-18	
ARV Qty : 60	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 223345383	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KEDIA TRADERS	Destination	WITHIN STATE
Party Code	125096		
Address	85, VISHAL TRANSPORT NAGAR		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUSPK4901E1ZS		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 43.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3290.00		142194.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1081.00
E. Evacuation Charges	@ 50.00		2161.00
F. Royalty	@ 14.00 % of Basic		19907.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		398.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		7110.00
J. Transit Fee (If applicable)	@ 7.00		303.00
K. Sub Total (A to I)	:		179126.00
L. CGST	@ 2.50 % of Sub Total		4478.00
M. SGST	@ 2.50 % of Sub Total		4478.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17288.00
P. Total Net Amount in Figures (J to N)			205370.00
Rupees Two Lakh Five Thousand Three Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00670	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP01784	ARV Cum DO Date : 05-JUL-18		
ARV Qty : 1000	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 223345317	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viivay			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 783.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3270.00	2561914.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	19587.00	
E. Evacuation Charges	@ 50.00	39173.00	
F. Royalty	@ 14.00 % of Basic	358668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107600.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7173.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	128096.00	
J. Transit Fee (If applicable)	@ 7.00	5484.00	
K. Sub Total (A to I)	:	3227695.00	
L. CGST	@ 2.50 % of Sub Total	80692.00	
M. SGST	@ 2.50 % of Sub Total	80692.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	313384.00	
P. Total Net Amount in Figures (J to N)		3702463.00	
Rupees Thirty-Seven Lakh Two Thousand Four Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00635	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02576	ARV Cum DO Date	03-AUG-18	
ARV Qty : 200	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224138566	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 : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 129.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2726.00	352581.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	3234.00
E. Evacuation Charges	@	50.00	6467.00
F. Royalty	@	14.00 % of Basic	49361.00
G. DMF Funds	@	30.00 % of Royalty (State)	14808.00
H. NMET Funds	@	2.00 % of Royalty (Central)	987.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	17629.00
J. Transit Fee (If applicable)	@	7.00	905.00
K. Sub Total (A to I)	:		445972.00
L. CGST	@	2.50 % of Sub Total	11149.00
M. SGST	@	2.50 % of Sub Total	11149.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	51736.00
P. Total Net Amount in Figures (J to N)			520006.00
Rupees Five Lakh Twenty Thousand Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00603	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01769	ARV Cum DO Date	05-JUL-18	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341944	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Agrawal Trading Corporation	Destination	WITHIN STATE
Party Code	109191		
Address	102, AMIT CHAMBERS, 5-6, J.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACIPB4112A1ZP		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 65.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		232892.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1644.00
E. Evacuation Charges	@ 50.00		3289.00
F. Royalty	@ 14.00 % of Basic		32605.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		652.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		11645.00
J. Transit Fee (If applicable)	@ 7.00		460.00
K. Sub Total (A to I)	:		292969.00
L. CGST	@ 2.50 % of Sub Total		7324.00
M. SGST	@ 2.50 % of Sub Total		7324.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		26308.00
P. Total Net Amount in Figures (J to N)			333925.00
Rupees Three Lakh Thirty-Three Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00671	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01743	ARV Cum DO Date	04-JUL-18	
ARV Qty : 300	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 223345500	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Hershey India Private Limited	Destination	RAISEN, MP
Party Code	118616		
Address	Plot No. 5, New Industrial		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT6106C1ZZ		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 168.870			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3430.00		579224.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4222.00
E. Evacuation Charges	@ 50.00		8444.00
F. Royalty	@ 14.00 % of Basic		81091.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1622.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		28961.00
J. Transit Fee (If applicable)	@ 7.00		1182.00
K. Sub Total (A to I)	:		729073.00
L. CGST	@ 2.50 % of Sub Total		18227.00
M. SGST	@ 2.50 % of Sub Total		18227.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		67548.00
P. Total Net Amount in Figures (J to N)			833075.00
Rupees Eight Lakh Thirty-Three Thousand Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00604	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01979	ARV Cum DO Date	12-JUL-18	
ARV Qty : 1000	Unit Name	3341 NEHARIA	
Unique Bid Id : 223340298	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VARDHMAN FABRICS (POWER DIVISION)	Destination	BUDNI
Party Code	112875		
Address	Vill- Pillikarar - Talpara		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692F27M		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 344.400			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3521.00		1212632.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		8610.00
E. Evacuation Charges	@ 50.00		17220.00
F. Royalty	@ 14.00 % of Basic		169768.00
G. DMF Funds	@ 30.00 % of Royalty (State)		50930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3395.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		60632.00
J. Transit Fee (If applicable)	@ 7.00		2411.00
K. Sub Total (A to I)	:		1525598.00
L. CGST	@ 2.50 % of Sub Total		38140.00
M. SGST	@ 2.50 % of Sub Total		38140.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		137760.00
P. Total Net Amount in Figures (J to N)			1739638.00
Rupees Seventeen Lakh Thirty-Nine Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00636	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193355SP02535	ARV Cum DO Date : 02-AUG-18		
ARV Qty : 200	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 224138252	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BAKLI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129515			
Address : 18/5, PARDESHIPURAINDORE45			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2726.00	247821.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2273.00	
E. Evacuation Charges	@ 50.00	4546.00	
F. Royalty	@ 14.00 % of Basic	34695.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12391.00	
J. Transit Fee (If applicable)	@ 7.00	636.00	
K. Sub Total (A to I)	:	313465.00	
L. CGST	@ 2.50 % of Sub Total	7837.00	
M. SGST	@ 2.50 % of Sub Total	7837.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36364.00	
P. Total Net Amount in Figures (J to N)		365503.00	
Rupees Three Lakh Sixty-Five Thousand Five Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00605	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP02632	ARV Cum DO Date	03-AUG-18	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 224154708	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Uttam Coal Pvt. Ltd.	Destination	WITHIN STATE
Party Code	122398		
Address	112,The Horizons,11/5,South		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCU2273M1Z9		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 113.930			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3801.00		433048.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2848.00
E. Evacuation Charges	@ 50.00		5697.00
F. Royalty	@ 14.00 % of Basic		60627.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1213.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		21652.00
J. Transit Fee (If applicable)	@ 7.00		798.00
K. Sub Total (A to I)	:		544071.00
L. CGST	@ 2.50 % of Sub Total		13602.00
M. SGST	@ 2.50 % of Sub Total		13602.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		45572.00
P. Total Net Amount in Figures (J to N)			616847.00
Rupees Six Lakh Sixteen Thousand Eight Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00637	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02790	ARV Cum DO Date	08-AUG-18	
ARV Qty : 100	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224139113	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Uttam Coal Pvt. Ltd.	Destination	WITHIN STATE
Party Code	122398		
Address	112,The Horizons,11/5,South		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCU2273M1Z9		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.380			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2726.00	71912.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	660.00
E. Evacuation Charges	@	50.00	1319.00
F. Royalty	@	14.00 % of Basic	10068.00
G. DMF Funds	@	30.00 % of Royalty (State)	3020.00
H. NMET Funds	@	2.00 % of Royalty (Central)	201.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3596.00
J. Transit Fee (If applicable)	@	7.00	185.00
K. Sub Total (A to I)	:		90961.00
L. CGST	@	2.50 % of Sub Total	2274.00
M. SGST	@	2.50 % of Sub Total	2274.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10552.00
P. Total Net Amount in Figures (J to N)			106061.00
Rupees One Lakh Six Thousand Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00606	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01623	ARV Cum DO Date	27-JUN-18	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 223340979	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AGARWAL FUEL CORPORATION PVT LTD	Destination	WITHIN STATE
Party Code	109938		
Address	Agarwal House2ndFloor5vesh		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACE3916A1ZF		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.720			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		186682.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1318.00
E. Evacuation Charges	@ 50.00		2636.00
F. Royalty	@ 14.00 % of Basic		26135.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		523.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		9334.00
J. Transit Fee (If applicable)	@ 7.00		369.00
K. Sub Total (A to I)	:		234838.00
L. CGST	@ 2.50 % of Sub Total		5871.00
M. SGST	@ 2.50 % of Sub Total		5871.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		21088.00
P. Total Net Amount in Figures (J to N)			267668.00
Rupees Two Lakh Sixty-Seven Thousand Six Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00607	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01627	ARV Cum DO Date	27-JUN-18	
ARV Qty : 400	Unit Name	3341 NEHARIA	
Unique Bid Id : 223339833	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BADSHAH COAL AND COKE SERVICE	Destination	WITHIN STATE
Party Code	127633		
Address	INDORE ROAD SIRLAIBARWAHA4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFB1481R1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 179.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		634760.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4482.00
E. Evacuation Charges	@ 50.00		8963.00
F. Royalty	@ 14.00 % of Basic		88866.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26660.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1777.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		31738.00
J. Transit Fee (If applicable)	@ 7.00		1255.00
K. Sub Total (A to I)	:		798501.00
L. CGST	@ 2.50 % of Sub Total		19963.00
M. SGST	@ 2.50 % of Sub Total		19963.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		71704.00
P. Total Net Amount in Figures (J to N)			910131.00
Rupees Nine Lakh Ten Thousand One Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00608	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP02823	ARV Cum DO Date	09-AUG-18	
ARV Qty : 1660	Unit Name	3341 NEHARIA	
Unique Bid Id : 224155004	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhman Yarns(power Division)	Destination	SATLAPUR, M.P.
Party Code	115384		
Address	Plot No. A1 - A6, Indl. Ar		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 415.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3791.00		1576449.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		10396.00
E. Evacuation Charges	@ 50.00		20792.00
F. Royalty	@ 14.00 % of Basic		220703.00
G. DMF Funds	@ 30.00 % of Royalty (State)		66211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4414.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		78822.00
J. Transit Fee (If applicable)	@ 7.00		2911.00
K. Sub Total (A to I)	:		1980698.00
L. CGST	@ 2.50 % of Sub Total		49517.00
M. SGST	@ 2.50 % of Sub Total		49517.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		166336.00
P. Total Net Amount in Figures (J to N)			2246068.00
Rupees Twenty-Two Lakh Fortv-Six Thousand Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00638	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02821	ARV Cum DO Date	09-AUG-18	
ARV Qty : 2000	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224138034	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhman Yarns(power Division)	Destination	SATLAPUR, M.P.
Party Code	115384		
Address	Plot No. A1 - A6, Indl. Ar		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 394.750			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2736.00		1080036.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		9869.00
E. Evacuation Charges	@ 50.00		19738.00
F. Royalty	@ 14.00 % of Basic		151205.00
G. DMF Funds	@ 30.00 % of Royalty (State)		45362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3024.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		54002.00
J. Transit Fee (If applicable)	@ 7.00		2763.00
K. Sub Total (A to I)	:		1365999.00
L. CGST	@ 2.50 % of Sub Total		34150.00
M. SGST	@ 2.50 % of Sub Total		34150.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		157900.00
P. Total Net Amount in Figures (J to N)			1592199.00
Rupees Fifteen Lakh Ninety-Two Thousand One Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00639	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02639	ARV Cum DO Date	04-AUG-18	
ARV Qty : 60	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224150566	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Deep Minerals	Destination	WITHIN STATE
Party Code	117538		
Address	C/o. Deep Chand Asati, Mas		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AIZPA1375P1ZO		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2746.00	164760.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1500.00
E. Evacuation Charges	@	50.00	3000.00
F. Royalty	@	14.00 % of Basic	23066.00
G. DMF Funds	@	30.00 % of Royalty (State)	6920.00
H. NMET Funds	@	2.00 % of Royalty (Central)	461.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8238.00
J. Transit Fee (If applicable)	@	7.00	420.00
K. Sub Total (A to I)	:		208365.00
L. CGST	@	2.50 % of Sub Total	5209.00
M. SGST	@	2.50 % of Sub Total	5209.00
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)			242783.00
Rupees Two Lakh Forty-Two Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00672	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01580	ARV Cum DO Date	21-JUN-18	
ARV Qty : 500	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222932965	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KRITI NUTRIENTS LIMITED	Destination	DEWAS,M.P.
Party Code	125174		
Address	CHETAK CHAMBER, 4 TH FLOOR		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 311.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3300.00		1026729.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7778.00
E. Evacuation Charges	@ 50.00		15557.00
F. Royalty	@ 14.00 % of Basic		143742.00
G. DMF Funds	@ 30.00 % of Royalty (State)		43123.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2875.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		51336.00
J. Transit Fee (If applicable)	@ 7.00		2178.00
K. Sub Total (A to I)	:		1293318.00
L. CGST	@ 2.50 % of Sub Total		32333.00
M. SGST	@ 2.50 % of Sub Total		32333.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		124452.00
P. Total Net Amount in Figures (J to N)			1482436.00
Rupees Fourteen Lakh Eighty-Two Thousand Four Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00673	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01587	ARV Cum DO Date	21-JUN-18	
ARV Qty : 300	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222932849	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/s Manikchand Aquifers	Destination	WITHIN STATE
Party Code	127169		
Address	Behind Manikchand Petroleum		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BALPJ8825J1ZE		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3270.00		241620.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1847.00
E. Evacuation Charges	@ 50.00		3695.00
F. Royalty	@ 14.00 % of Basic		33827.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		677.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		12081.00
J. Transit Fee (If applicable)	@ 7.00		517.00
K. Sub Total (A to I)	:		304412.00
L. CGST	@ 2.50 % of Sub Total		7610.00
M. SGST	@ 2.50 % of Sub Total		7610.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		29556.00
P. Total Net Amount in Figures (J to N)			349188.00
Rupees Three Lakh Forty-Nine Thousand One Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00640	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02659	ARV Cum DO Date	06-AUG-18	
ARV Qty : 350	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224144289	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.560			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2726.00		124197.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1139.00
E. Evacuation Charges	@ 50.00		2278.00
F. Royalty	@ 14.00 % of Basic		17388.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		348.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6210.00
J. Transit Fee (If applicable)	@ 7.00		319.00
K. Sub Total (A to I)	:		157095.00
L. CGST	@ 2.50 % of Sub Total		3927.00
M. SGST	@ 2.50 % of Sub Total		3927.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		18224.00
P. Total Net Amount in Figures (J to N)			183173.00
Rupees One Lakh Eighty-Three Thousand One Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00674	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01591	ARV Cum DO Date	21-JUN-18	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 222932624	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREYAS ENTERPRISES	Destination	WITHIN STATE
Party Code	127349		
Address	12/2 Shiv Vilas Palace , R.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFSPJ1035R1Z2		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3270.00		108172.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		827.00
E. Evacuation Charges	@ 50.00		1654.00
F. Royalty	@ 14.00 % of Basic		15144.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		303.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		5409.00
J. Transit Fee (If applicable)	@ 7.00		232.00
K. Sub Total (A to I)	:		136284.00
L. CGST	@ 2.50 % of Sub Total		3407.00
M. SGST	@ 2.50 % of Sub Total		3407.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		13232.00
P. Total Net Amount in Figures (J to N)			156330.00
Rupees One Lakh Fifty-Six Thousand Three Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00675	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP01642	ARV Cum DO Date	27-JUN-18	
ARV Qty : 60	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 223345331	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	PUREITY COAL HOUSE	Destination	WITHIN STATE
Party Code	115510		
Address	1065/10, NANDA NAGAR,INDOR		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 21.240			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3280.00		69667.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		531.00
E. Evacuation Charges	@ 50.00		1062.00
F. Royalty	@ 14.00 % of Basic		9753.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		195.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3483.00
J. Transit Fee (If applicable)	@ 7.00		149.00
K. Sub Total (A to I)	:		87766.00
L. CGST	@ 2.50 % of Sub Total		2194.00
M. SGST	@ 2.50 % of Sub Total		2194.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8496.00
P. Total Net Amount in Figures (J to N)			100650.00
Rupees One Lakh Six Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00641	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02665	ARV Cum DO Date	06-AUG-18	
ARV Qty : 300	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224137957	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Sumit Enterprises	Destination	WITHIN STATE
Party Code	117960		
Address	Dr. Pathak Clinic, Ishwari		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKBPS0871J1Z5		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.870			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2726.00		59618.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		547.00
E. Evacuation Charges	@ 50.00		1094.00
F. Royalty	@ 14.00 % of Basic		8347.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		167.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		2981.00
J. Transit Fee (If applicable)	@ 7.00		153.00
K. Sub Total (A to I)	:		75411.00
L. CGST	@ 2.50 % of Sub Total		1885.00
M. SGST	@ 2.50 % of Sub Total		1885.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8748.00
P. Total Net Amount in Figures (J to N)			87929.00
Rupees Eighty-Seven Thousand Nine Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00609	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP02791	ARV Cum DO Date	08-AUG-18	
ARV Qty : 1000	Unit Name	3341 NEHARIA	
Unique Bid Id : 224154865	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VARDHMAN FABRICS (POWER DIVISION)	Destination	BUDNI
Party Code	112875		
Address	Vill- Pillikarar - Talpara		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692F27M		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 174.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3801.00		661868.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4353.00
E. Evacuation Charges	@ 50.00		8707.00
F. Royalty	@ 14.00 % of Basic		92662.00
G. DMF Funds	@ 30.00 % of Royalty (State)		27799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1853.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		33093.00
J. Transit Fee (If applicable)	@ 7.00		1219.00
K. Sub Total (A to I)	:		831554.00
L. CGST	@ 2.50 % of Sub Total		20789.00
M. SGST	@ 2.50 % of Sub Total		20789.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		69652.00
P. Total Net Amount in Figures (J to N)			942784.00
Rupees Nine Lakh Forty-Two Thousand Seven Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00642	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02792	ARV Cum DO Date	08-AUG-18	
ARV Qty : 2000	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224137223	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VARDHMAN FABRICS (POWER DIVISION)	Destination	BUDNI
Party Code	112875		
Address	Vill- Pillikarar - Talpara		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692F27M		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 298.490			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2726.00		813684.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7462.00
E. Evacuation Charges	@ 50.00		14925.00
F. Royalty	@ 14.00 % of Basic		113916.00
G. DMF Funds	@ 30.00 % of Royalty (State)		34175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2278.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		40684.00
J. Transit Fee (If applicable)	@ 7.00		2089.00
K. Sub Total (A to I)	:		1029213.00
L. CGST	@ 2.50 % of Sub Total		25730.00
M. SGST	@ 2.50 % of Sub Total		25730.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		119396.00
P. Total Net Amount in Figures (J to N)			1200069.00
Rupees Twelve Lakh Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00571	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP02560	ARV Cum DO Date	02-AUG-18	
ARV Qty : 200	Unit Name	3327 MATHANI	
Unique Bid Id : 224135821	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination	DEWAS
Party Code	117189		
Address	28 INDUSTRIAL AREADEWAS455		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 26.230			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3501.00		91831.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		656.00
E. Evacuation Charges	@ 50.00		1312.00
F. Royalty	@ 14.00 % of Basic		12856.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		257.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		4592.00
J. Transit Fee (If applicable)	@ 7.00		184.00
K. Sub Total (A to I)	:		115545.00
L. CGST	@ 2.50 % of Sub Total		2889.00
M. SGST	@ 2.50 % of Sub Total		2889.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		10492.00
P. Total Net Amount in Figures (J to N)			131815.00
Rupees One Lakh Thirty-One Thousand Eight Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00643	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193355SP02562	ARV Cum DO Date : 02-AUG-18		
ARV Qty : 150	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 224137498	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS		
Party Code : 117189			
Address : 28 INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2726.00	408900.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3750.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	57246.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17174.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1145.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	20445.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	517210.00	
L. CGST	@ 2.50 % of Sub Total	12930.00	
M. SGST	@ 2.50 % of Sub Total	12930.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		603070.00	
Rupees Six Lakh Three Thousand Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00610	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP02561	ARV Cum DO Date	02-AUG-18	
ARV Qty : 300	Unit Name	3341 NEHARIA	
Unique Bid Id : 224154957	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination	DEWAS
Party Code	117189		
Address	28 INDUSTRIAL AREADEWAS455		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 246.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3841.00		948189.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6172.00
E. Evacuation Charges	@ 50.00		12343.00
F. Royalty	@ 14.00 % of Basic		132746.00
G. DMF Funds	@ 30.00 % of Royalty (State)		39824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2655.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		47409.00
J. Transit Fee (If applicable)	@ 7.00		1728.00
K. Sub Total (A to I)	:		1191066.00
L. CGST	@ 2.50 % of Sub Total		29777.00
M. SGST	@ 2.50 % of Sub Total		29777.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		98744.00
P. Total Net Amount in Figures (J to N)			1349364.00
Rupees Thirteen Lakh Forty-Nine Thousand Three Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00644	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02605	ARV Cum DO Date	03-AUG-18	
ARV Qty : 260	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224150525	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 : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 201.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2746.00		552880.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5034.00
E. Evacuation Charges	@ 50.00		10067.00
F. Royalty	@ 14.00 % of Basic		77403.00
G. DMF Funds	@ 30.00 % of Royalty (State)		23221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1548.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		27644.00
J. Transit Fee (If applicable)	@ 7.00		1409.00
K. Sub Total (A to I)	:		699206.00
L. CGST	@ 2.50 % of Sub Total		17480.00
M. SGST	@ 2.50 % of Sub Total		17480.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		80536.00
P. Total Net Amount in Figures (J to N)			814702.00
Rupees Eight Lakh Fourteen Thousand Seven Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00611	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP01633	ARV Cum DO Date	27-JUN-18	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 223341796	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NIYATI COMMODITES PVT. LTD.	Destination	WITHIN STATE
Party Code	115579		
Address	E-2, 82, ARERA COLONY, BHO		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN7628L1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.690			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3541.00		377789.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2667.00
E. Evacuation Charges	@ 50.00		5335.00
F. Royalty	@ 14.00 % of Basic		52890.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1058.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		18889.00
J. Transit Fee (If applicable)	@ 7.00		747.00
K. Sub Total (A to I)	:		475242.00
L. CGST	@ 2.50 % of Sub Total		11881.00
M. SGST	@ 2.50 % of Sub Total		11881.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		42676.00
P. Total Net Amount in Figures (J to N)			541680.00
Rupees Five Lakh Forty-One Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00645	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193355SP02491	ARV Cum DO Date : 31-JUL-18		
ARV Qty : 300	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 224123926	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE RAM COAL DEPOT	Destination : WITHIN STATE		
Party Code : 119157			
Address : Dewas naka,lasudia mauri,A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHCPS6582J1ZZ			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 222.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2726.00	605963.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5557.00	
E. Evacuation Charges	@ 50.00	11115.00	
F. Royalty	@ 14.00 % of Basic	84835.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25451.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1697.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30298.00	
J. Transit Fee (If applicable)	@ 7.00	1556.00	
K. Sub Total (A to I)	:	766472.00	
L. CGST	@ 2.50 % of Sub Total	19162.00	
M. SGST	@ 2.50 % of Sub Total	19162.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88916.00	
P. Total Net Amount in Figures (J to N)		893712.00	
Rupees Eight Lakh Ninety-Three Thousand Seven Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00612	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP02503	ARV Cum DO Date	01-AUG-18	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 224154745	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) : 75.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3801.00		285075.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1875.00
E. Evacuation Charges	@ 50.00		3750.00
F. Royalty	@ 14.00 % of Basic		39911.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		798.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		14254.00
J. Transit Fee (If applicable)	@ 7.00		525.00
K. Sub Total (A to I)	:		358161.00
L. CGST	@ 2.50 % of Sub Total		8954.00
M. SGST	@ 2.50 % of Sub Total		8954.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30000.00
P. Total Net Amount in Figures (J to N)			406069.00
Rupees Four Lakh Six Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00646	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02504	ARV Cum DO Date	01-AUG-18	
ARV Qty : 200	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224146409	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 181.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2726.00		493433.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4525.00
E. Evacuation Charges	@ 50.00		9051.00
F. Royalty	@ 14.00 % of Basic		69081.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1382.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		24672.00
J. Transit Fee (If applicable)	@ 7.00		1267.00
K. Sub Total (A to I)	:		624135.00
L. CGST	@ 2.50 % of Sub Total		15603.00
M. SGST	@ 2.50 % of Sub Total		15603.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		72404.00
P. Total Net Amount in Figures (J to N)			727745.00
Rupees Seven Lakh Twenty-Seven Thousand Seven Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00613	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP02548	ARV Cum DO Date	02-AUG-18	
ARV Qty : 300	Unit Name	3341 NEHARIA	
Unique Bid Id : 224154984	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	PREM TEXTILES (International) Pvt. Ltd.	Destination	INDORE, M.P.
Party Code	114253		
Address	SANWER ROADINDORE452015		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECP1725C1Z1		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 219.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3841.00		844713.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5498.00
E. Evacuation Charges	@ 50.00		10996.00
F. Royalty	@ 14.00 % of Basic		118260.00
G. DMF Funds	@ 30.00 % of Royalty (State)		35478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2365.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		42236.00
J. Transit Fee (If applicable)	@ 7.00		1539.00
K. Sub Total (A to I)	:		1061085.00
L. CGST	@ 2.50 % of Sub Total		26527.00
M. SGST	@ 2.50 % of Sub Total		26527.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		87968.00
P. Total Net Amount in Figures (J to N)			1202107.00
Rupees Twelve Lakh Two Thousand One Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00647	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02749	ARV Cum DO Date	08-AUG-18	
ARV Qty : 500	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224123901	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 308.620			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2726.00		841298.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7716.00
E. Evacuation Charges	@ 50.00		15431.00
F. Royalty	@ 14.00 % of Basic		117782.00
G. DMF Funds	@ 30.00 % of Royalty (State)		35335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2356.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		42065.00
J. Transit Fee (If applicable)	@ 7.00		2160.00
K. Sub Total (A to I)	:		1064143.00
L. CGST	@ 2.50 % of Sub Total		26604.00
M. SGST	@ 2.50 % of Sub Total		26604.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		123448.00
P. Total Net Amount in Figures (J to N)			1240799.00
Rupees Twelve Lakh Forty Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00648	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02545	ARV Cum DO Date	02-AUG-18	
ARV Qty : 300	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224134656	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	mahakali coal industries	Destination	WITHIN STATE
Party Code	112394		
Address	48,bengali colony kanadia :		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEOPS2247H2ZB		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 280.210			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2726.00		763852.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7005.00
E. Evacuation Charges	@ 50.00		14010.00
F. Royalty	@ 14.00 % of Basic		106939.00
G. DMF Funds	@ 30.00 % of Royalty (State)		32082.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2139.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		38193.00
J. Transit Fee (If applicable)	@ 7.00		1961.00
K. Sub Total (A to I)	:		966181.00
L. CGST	@ 2.50 % of Sub Total		24155.00
M. SGST	@ 2.50 % of Sub Total		24155.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		112084.00
P. Total Net Amount in Figures (J to N)			1126575.00
Rupees Eleven Lakh Twenty-Six Thousand Five Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00649	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02771	ARV Cum DO Date	08-AUG-18	
ARV Qty : 100	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224126126	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Maa Sharda Agro Coal Industries.	Destination	WITHIN STATE
Party Code	123424		
Address	98 -D/C, Industrial Area N		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFM8719H2ZW		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.350			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2726.00		71830.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		659.00
E. Evacuation Charges	@ 50.00		1318.00
F. Royalty	@ 14.00 % of Basic		10056.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		201.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3592.00
J. Transit Fee (If applicable)	@ 7.00		184.00
K. Sub Total (A to I)	:		90857.00
L. CGST	@ 2.50 % of Sub Total		2271.00
M. SGST	@ 2.50 % of Sub Total		2271.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		10540.00
P. Total Net Amount in Figures (J to N)			105939.00
Rupees One Lakh Five Thousand Nine Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00650	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02743	ARV Cum DO Date	08-AUG-18	
ARV Qty : 660	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224148855	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Daksh Coal Corporation	Destination	WITHIN STATE
Party Code	128105		
Address	98, Tirupati nagar, airpor		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AGNPA1599H1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2726.00		195127.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1790.00
E. Evacuation Charges	@ 50.00		3579.00
F. Royalty	@ 14.00 % of Basic		27318.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		546.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		9756.00
J. Transit Fee (If applicable)	@ 7.00		501.00
K. Sub Total (A to I)	:		246812.00
L. CGST	@ 2.50 % of Sub Total		6170.00
M. SGST	@ 2.50 % of Sub Total		6170.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		28632.00
P. Total Net Amount in Figures (J to N)			287784.00
Rupees Two Lakh Eighty-Seven Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00614	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP02730	ARV Cum DO Date	07-AUG-18	
ARV Qty : 900	Unit Name	3341 NEHARIA	
Unique Bid Id : 224154823	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	OASIS DISTILLERIES LIMITED	Destination	BORALI BADNAWAR
Party Code	115291		
Address	17, ASHRAN COMPLEX, NEW PA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 265.420			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3801.00		1008861.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6636.00
E. Evacuation Charges	@ 50.00		13271.00
F. Royalty	@ 14.00 % of Basic		141241.00
G. DMF Funds	@ 30.00 % of Royalty (State)		42372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2825.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		50443.00
J. Transit Fee (If applicable)	@ 7.00		1858.00
K. Sub Total (A to I)	:		1267507.00
L. CGST	@ 2.50 % of Sub Total		31688.00
M. SGST	@ 2.50 % of Sub Total		31688.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		106168.00
P. Total Net Amount in Figures (J to N)			1437051.00
Rupees Fourteen Lakh Thirty-Seven Thousand Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00651	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02525	ARV Cum DO Date	01-AUG-18	
ARV Qty : 200	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224123880	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Surya Sign Private Limited	Destination	WITHIN STATE
Party Code	128399		
Address	152,Bardana Compound,opp:m.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAGCS4001A1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 157.710			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2726.00		429917.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3943.00
E. Evacuation Charges	@ 50.00		7886.00
F. Royalty	@ 14.00 % of Basic		60188.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1204.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		21496.00
J. Transit Fee (If applicable)	@ 7.00		1104.00
K. Sub Total (A to I)	:		543794.00
L. CGST	@ 2.50 % of Sub Total		13595.00
M. SGST	@ 2.50 % of Sub Total		13595.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		63084.00
P. Total Net Amount in Figures (J to N)			634068.00
Rupees Six Lakh Thirty-Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00615	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP02501	ARV Cum DO Date : 01-AUG-18		
ARV Qty : 360	Unit Name : 3341 NEHARIA		
Unique Bid Id : 224154697	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AFSHA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 128076			
Address : C/O Imran Ali New Parasia 1			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 281.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3801.00	1068233.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7026.00	
E. Evacuation Charges	@ 50.00	14052.00	
F. Royalty	@ 14.00 % of Basic	149553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44866.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2991.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53412.00	
J. Transit Fee (If applicable)	@ 7.00	1967.00	
K. Sub Total (A to I)	:	1342100.00	
L. CGST	@ 2.50 % of Sub Total	33553.00	
M. SGST	@ 2.50 % of Sub Total	33553.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112416.00	
P. Total Net Amount in Figures (J to N)		1521622.00	
Rupees Fifteen Lakh Twenty-One Thousand Six Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00652	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02832	ARV Cum DO Date	10-AUG-18	
ARV Qty : 200	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224126053	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE MARUTI TRADING CO.	Destination	WITHIN STATE
Party Code	112186		
Address	88/2 LASUDIA MORI DEWAS NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.630			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2726.00		143469.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1316.00
E. Evacuation Charges	@ 50.00		2632.00
F. Royalty	@ 14.00 % of Basic		20086.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		402.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		7173.00
J. Transit Fee (If applicable)	@ 7.00		368.00
K. Sub Total (A to I)	:		181472.00
L. CGST	@ 2.50 % of Sub Total		4537.00
M. SGST	@ 2.50 % of Sub Total		4537.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		21052.00
P. Total Net Amount in Figures (J to N)			211598.00
Rupees Two Lakh Eleven Thousand Five Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00572	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01635	ARV Cum DO Date	27-JUN-18	
ARV Qty : 200	Unit Name	3327 MATHANI	
Unique Bid Id : 223334522	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AGARWAL FUEL CORPORATION PVT LTD	Destination	WITHIN STATE
Party Code	109938		
Address	Agarwal House2ndFloor5vesh		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACE3916A1ZF		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3501.00		241849.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1727.00
E. Evacuation Charges	@ 50.00		3454.00
F. Royalty	@ 14.00 % of Basic		33859.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		677.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		12092.00
J. Transit Fee (If applicable)	@ 7.00		484.00
K. Sub Total (A to I)	:		304300.00
L. CGST	@ 2.50 % of Sub Total		7608.00
M. SGST	@ 2.50 % of Sub Total		7608.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		27632.00
P. Total Net Amount in Figures (J to N)			347148.00
Rupees Three Lakh Fortv-Seven Thousand One Hundred Fortv-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00616	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP01628	ARV Cum DO Date : 27-JUN-18		
ARV Qty : 400	Unit Name : 3341 NEHARIA		
Unique Bid Id : 223339884	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BADSHAH COAL DEPOT	Destination : WITHIN STATE		
Party Code : 127634			
Address : INDORE ROAD SIRLAIBARWAHA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3541.00	408844.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2887.00	
E. Evacuation Charges	@ 50.00	5773.00	
F. Royalty	@ 14.00 % of Basic	57238.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17171.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1145.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20442.00	
J. Transit Fee (If applicable)	@ 7.00	808.00	
K. Sub Total (A to I)	:	514308.00	
L. CGST	@ 2.50 % of Sub Total	12858.00	
M. SGST	@ 2.50 % of Sub Total	12858.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46184.00	
P. Total Net Amount in Figures (J to N)		586208.00	
Rupees Five Lakh Eighty-Six Thousand Two Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00653	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193355SP02587	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 300	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 224135567	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Hershey India Private Limited	Destination : RAISEN, MP		
Party Code : 118616			
Address : Plot No. 5, New Industrial			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCT6106C1ZZ			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 249.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2796.00	696512.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6228.00	
E. Evacuation Charges	@ 50.00	12456.00	
F. Royalty	@ 14.00 % of Basic	97512.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29254.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1950.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34826.00	
J. Transit Fee (If applicable)	@ 7.00	1744.00	
K. Sub Total (A to I)	:	880482.00	
L. CGST	@ 2.50 % of Sub Total	22012.00	
M. SGST	@ 2.50 % of Sub Total	22012.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99644.00	
P. Total Net Amount in Figures (J to N)		1024150.00	
Rupees Ten Lakh Twenty-Four Thousand One Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00654	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02648	ARV Cum DO Date	04-AUG-18	
ARV Qty : 250	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224149363	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 214.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2746.00		590363.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5375.00
E. Evacuation Charges	@ 50.00		10750.00
F. Royalty	@ 14.00 % of Basic		82651.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1653.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		29518.00
J. Transit Fee (If applicable)	@ 7.00		1505.00
K. Sub Total (A to I)	:		746610.00
L. CGST	@ 2.50 % of Sub Total		18665.00
M. SGST	@ 2.50 % of Sub Total		18665.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		85996.00
P. Total Net Amount in Figures (J to N)			869936.00
Rupees Eight Lakh Sixty-Nine Thousand Nine Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00573	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP01634	ARV Cum DO Date	27-JUN-18	
ARV Qty : 800	Unit Name	3327 MATHANI	
Unique Bid Id : 223333771	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NIYATI COMMODITES PVT. LTD.	Destination	WITHIN STATE
Party Code	115579		
Address	E-2, 82, ARERA COLONY, BHO		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN7628L1Z8		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 311.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3501.00		1090562.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7788.00
E. Evacuation Charges	@ 50.00		15575.00
F. Royalty	@ 14.00 % of Basic		152679.00
G. DMF Funds	@ 30.00 % of Royalty (State)		45804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3054.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		54528.00
J. Transit Fee (If applicable)	@ 7.00		2181.00
K. Sub Total (A to I)	:		1372171.00
L. CGST	@ 2.50 % of Sub Total		34304.00
M. SGST	@ 2.50 % of Sub Total		34304.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		124600.00
P. Total Net Amount in Figures (J to N)			1565379.00
Rupees Fifteen Lakh Sixty-Five Thousand Three Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00655	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M		
ARV Cum DO Number : WPD193355SP02733	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 100	Unit Name : 3355 SHIVPURI O/C		
Unique Bid Id : 224145519	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AKSHAT COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 115576			
Address : C-36, 5TH FLOOR, NAVLAKHA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALIPA7529F1ZE			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2746.00	49922.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	455.00	
E. Evacuation Charges	@ 50.00	909.00	
F. Royalty	@ 14.00 % of Basic	6989.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2097.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2496.00	
J. Transit Fee (If applicable)	@ 7.00	127.00	
K. Sub Total (A to I)	:	63135.00	
L. CGST	@ 2.50 % of Sub Total	1578.00	
M. SGST	@ 2.50 % of Sub Total	1578.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7272.00	
P. Total Net Amount in Figures (J to N)		73563.00	
Rupees Seventy-Three Thousand Five Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00656	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02734	ARV Cum DO Date	08-AUG-18	
ARV Qty : 180	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224131161	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2726.00		159907.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1467.00
E. Evacuation Charges	@ 50.00		2933.00
F. Royalty	@ 14.00 % of Basic		22387.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		448.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		7995.00
J. Transit Fee (If applicable)	@ 7.00		411.00
K. Sub Total (A to I)	:		202264.00
L. CGST	@ 2.50 % of Sub Total		5057.00
M. SGST	@ 2.50 % of Sub Total		5057.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		23464.00
P. Total Net Amount in Figures (J to N)			235842.00
Rupees Two Lakh Thirty-Five Thousand Eight Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00617	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP02776	ARV Cum DO Date	08-AUG-18	
ARV Qty : 700	Unit Name	3341 NEHARIA	
Unique Bid Id : 224154950	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Om Coal Company (P) Ltd.	Destination	WITHIN STATE
Party Code	109341		
Address	EH-6, Scheme No. 54, Vijay		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAC08710A1Z3		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.350			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3821.00		956587.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6259.00
E. Evacuation Charges	@ 50.00		12518.00
F. Royalty	@ 14.00 % of Basic		133922.00
G. DMF Funds	@ 30.00 % of Royalty (State)		40177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2678.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		47829.00
J. Transit Fee (If applicable)	@ 7.00		1752.00
K. Sub Total (A to I)	:		1201722.00
L. CGST	@ 2.50 % of Sub Total		30043.00
M. SGST	@ 2.50 % of Sub Total		30043.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		100140.00
P. Total Net Amount in Figures (J to N)			1361948.00
Rupees Thirteen Lakh Sixty-One Thousand Nine Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00574	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP02621	ARV Cum DO Date	03-AUG-18	
ARV Qty : 500	Unit Name	3327 MATHANI	
Unique Bid Id : 224132393	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Om Coal Company (P) Ltd.	Destination	WITHIN STATE
Party Code	109341		
Address	EH-6, Scheme No. 54, Viyav		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAC08710A1Z3		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 302.310			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3501.00		1058387.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7558.00
E. Evacuation Charges	@ 50.00		15116.00
F. Royalty	@ 14.00 % of Basic		148174.00
G. DMF Funds	@ 30.00 % of Royalty (State)		44452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2963.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		52919.00
J. Transit Fee (If applicable)	@ 7.00		2116.00
K. Sub Total (A to I)	:		1331685.00
L. CGST	@ 2.50 % of Sub Total		33292.00
M. SGST	@ 2.50 % of Sub Total		33292.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		120924.00
P. Total Net Amount in Figures (J to N)			1519193.00
Rupees Fifteen Lakh Nineteen Thousand One Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193355AD00657	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD193355SP02515	ARV Cum DO Date	01-AUG-18	
ARV Qty : 1000	Unit Name	3355 SHIVPURI O/C	
Unique Bid Id : 224142758	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Om Coal Company (P) Ltd.	Destination	WITHIN STATE
Party Code	109341		
Address	EH-6, Scheme No. 54, Viyav		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAC08710A1Z3		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 143.060			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2746.00		392843.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3577.00
E. Evacuation Charges	@ 50.00		7153.00
F. Royalty	@ 14.00 % of Basic		54998.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1100.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		19642.00
J. Transit Fee (If applicable)	@ 7.00		1001.00
K. Sub Total (A to I)	:		496813.00
L. CGST	@ 2.50 % of Sub Total		12420.00
M. SGST	@ 2.50 % of Sub Total		12420.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		57224.00
P. Total Net Amount in Figures (J to N)			578877.00
Rupees Five Lakh Seventy-Eight Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge