

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00715	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02850	ARV Cum DO Date : 13-AUG-18	
ARV Qty : 3000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154851	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.	
Party Code : 115384		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4140.00	553352.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3342.00
E. Evacuation Charges	@ 50.00	6683.00
F. Royalty	@ 14.00 % of Basic	77469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1549.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27668.00
J. Transit Fee (If applicable)	@ 7.00	936.00
K. Sub Total (A to I)	:	694240.00
L. CGST	@ 2.50 % of Sub Total	17356.00
M. SGST	@ 2.50 % of Sub Total	17356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53464.00
P. Total Net Amount in Figures (J to N)		782416.00
Rupees Seven Lakh Eighty-Two Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00657	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02841	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155149	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2991.00	161963.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1354.00
E. Evacuation Charges	@ 50.00	2708.00
F. Royalty	@ 14.00 % of Basic	22675.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8098.00
J. Transit Fee (If applicable)	@ 7.00	379.00
K. Sub Total (A to I)	:	204434.00
L. CGST	@ 2.50 % of Sub Total	5111.00
M. SGST	@ 2.50 % of Sub Total	5111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21660.00
P. Total Net Amount in Figures (J to N)		236316.00
Rupees Two Lakh Thirty-Six Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00714	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02554	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154909	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rameshwarlal Baheti Coal Co.	Destination : WITHIN STATE	
Party Code : 110531		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	137116.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	826.00
E. Evacuation Charges	@ 50.00	1652.00
F. Royalty	@ 14.00 % of Basic	19196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6856.00
J. Transit Fee (If applicable)	@ 7.00	231.00
K. Sub Total (A to I)	:	172020.00
L. CGST	@ 2.50 % of Sub Total	4301.00
M. SGST	@ 2.50 % of Sub Total	4301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13216.00
P. Total Net Amount in Figures (J to N)		193838.00
Rupees One Lakh Ninety-Three Thousand Eight Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00656	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP02553	ARV Cum DO Date : 02-AUG-18		
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 224155061	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rameshwarlal Baheti Coal Co.	Destination : WITHIN STATE		
Party Code : 110531			
Address : 395,KATJUNAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPB4244K1ZW			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2961.00	182546.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1541.00	
E. Evacuation Charges	@ 50.00	3083.00	
F. Royalty	@ 14.00 % of Basic	25556.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7667.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9127.00	
J. Transit Fee (If applicable)	@ 7.00	432.00	
K. Sub Total (A to I)	:	230463.00	
L. CGST	@ 2.50 % of Sub Total	5762.00	
M. SGST	@ 2.50 % of Sub Total	5762.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24660.00	
P. Total Net Amount in Figures (J to N)		266647.00	
Rupees Two Lakh Sixty-Six Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00713	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02777	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154889	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	334324.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2014.00
E. Evacuation Charges	@ 50.00	4028.00
F. Royalty	@ 14.00 % of Basic	46805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	936.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16716.00
J. Transit Fee (If applicable)	@ 7.00	564.00
K. Sub Total (A to I)	:	419429.00
L. CGST	@ 2.50 % of Sub Total	10486.00
M. SGST	@ 2.50 % of Sub Total	10486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32224.00
P. Total Net Amount in Figures (J to N)		472625.00
Rupees Four Lakh Seventy-Two Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00655	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP02775	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 1100	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 224155144	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 : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 416.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2971.00	1236293.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10403.00	
E. Evacuation Charges	@ 50.00	20806.00	
F. Royalty	@ 14.00 % of Basic	173081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51924.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3462.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	61815.00	
J. Transit Fee (If applicable)	@ 7.00	2913.00	
K. Sub Total (A to I)	:	1560697.00	
L. CGST	@ 2.50 % of Sub Total	39017.00	
M. SGST	@ 2.50 % of Sub Total	39017.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	166448.00	
P. Total Net Amount in Figures (J to N)		1805179.00	
Rupees Eighteen Lakh Five Thousand One Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00654	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02721	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 700	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155101	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shubham Minchem Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 109436		
Address : 491, 14/2, Vikas NagarNeem		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	801395.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6766.00
E. Evacuation Charges	@ 50.00	13532.00
F. Royalty	@ 14.00 % of Basic	112195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2244.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40070.00
J. Transit Fee (If applicable)	@ 7.00	1895.00
K. Sub Total (A to I)	:	1011756.00
L. CGST	@ 2.50 % of Sub Total	25294.00
M. SGST	@ 2.50 % of Sub Total	25294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108260.00
P. Total Net Amount in Figures (J to N)		1170604.00
Rupees Eleven Lakh Seventy Thousand Six Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00613	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02649	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154202	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shubham Minchem Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 109436		
Address : 491, 14/2, Vikas NagarNeem		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	500163.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3201.00
E. Evacuation Charges	@ 50.00	6403.00
F. Royalty	@ 14.00 % of Basic	70023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1400.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25008.00
J. Transit Fee (If applicable)	@ 7.00	896.00
K. Sub Total (A to I)	:	628101.00
L. CGST	@ 2.50 % of Sub Total	15703.00
M. SGST	@ 2.50 % of Sub Total	15703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51220.00
P. Total Net Amount in Figures (J to N)		710727.00
Rupees Seven Lakh Ten Thousand Seven Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00653	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02797	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155130	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129051		
Address : 19 MANGALWARA, JAIN MANDIR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2971.00	117117.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	986.00
E. Evacuation Charges	@ 50.00	1971.00
F. Royalty	@ 14.00 % of Basic	16396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5856.00
J. Transit Fee (If applicable)	@ 7.00	276.00
K. Sub Total (A to I)	:	147849.00
L. CGST	@ 2.50 % of Sub Total	3696.00
M. SGST	@ 2.50 % of Sub Total	3696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15768.00
P. Total Net Amount in Figures (J to N)		171009.00
Rupees One Lakh Seventy-One Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00612	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02557	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154216	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SANWARIYA BAHETI COAL COMPANY	Destination : WITHIN STATE	
Party Code : 129544		
Address : 395 KATJU NAGARRATLAM457		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZT		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	585900.00
B. Commitment/Benification 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	82026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1641.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	29295.00
J. Transit Fee (If applicable)	@ 7.00	1050.00
K. Sub Total (A to I)	:	735770.00
L. CGST	@ 2.50 % of Sub Total	18394.00
M. SGST	@ 2.50 % of Sub Total	18394.00
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)		832558.00
Rupees Eight Lakh Thirty-Two Thousand Five Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00611	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP02550	ARV Cum DO Date : 02-AUG-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224154269	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RELIANCE COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 110528			
Address : 16/1 RACECOURSE ROAD PRATAP			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3936.00	266979.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1696.00	
E. Evacuation Charges	@ 50.00	3392.00	
F. Royalty	@ 14.00 % of Basic	37377.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11213.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	748.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13349.00	
J. Transit Fee (If applicable)	@ 7.00	475.00	
K. Sub Total (A to I)	:	335229.00	
L. CGST	@ 2.50 % of Sub Total	8381.00	
M. SGST	@ 2.50 % of Sub Total	8381.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27132.00	
P. Total Net Amount in Figures (J to N)		379123.00	
Rupees Three Lakh Seventy-Nine Thousand One Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00651	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02514	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155082	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	157348.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1329.00
E. Evacuation Charges	@ 50.00	2657.00
F. Royalty	@ 14.00 % of Basic	22029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7867.00
J. Transit Fee (If applicable)	@ 7.00	372.00
K. Sub Total (A to I)	:	198652.00
L. CGST	@ 2.50 % of Sub Total	4966.00
M. SGST	@ 2.50 % of Sub Total	4966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21256.00
P. Total Net Amount in Figures (J to N)		229840.00
Rupees Two Lakh Twenty-Nine Thousand Eight Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00665	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP02924	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224291330	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	145235.00
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	20333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7262.00
J. Transit Fee (If applicable)	@ 7.00	320.00
K. Sub Total (A to I)	:	183085.00
L. CGST	@ 2.50 % of Sub Total	4577.00
M. SGST	@ 2.50 % of Sub Total	4577.00
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)		210519.00
Rupees Two Lakh Ten Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00610	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02876	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 600	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154574	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 128316		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3946.00	185975.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1178.00
E. Evacuation Charges	@ 50.00	2357.00
F. Royalty	@ 14.00 % of Basic	26037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9299.00
J. Transit Fee (If applicable)	@ 7.00	330.00
K. Sub Total (A to I)	:	233508.00
L. CGST	@ 2.50 % of Sub Total	5838.00
M. SGST	@ 2.50 % of Sub Total	5838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18852.00
P. Total Net Amount in Figures (J to N)		264036.00
Rupees Two Lakh Sixty-Four Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00712	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02781	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154832	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raj Traders	Destination : WITHIN STATE	
Party Code : 128401		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4140.00	107640.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	650.00
E. Evacuation Charges	@ 50.00	1300.00
F. Royalty	@ 14.00 % of Basic	15070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4521.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5382.00
J. Transit Fee (If applicable)	@ 7.00	182.00
K. Sub Total (A to I)	:	135046.00
L. CGST	@ 2.50 % of Sub Total	3376.00
M. SGST	@ 2.50 % of Sub Total	3376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10400.00
P. Total Net Amount in Figures (J to N)		152198.00
Rupees One Lakh Fifty-Two 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00609	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP02780	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 250	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224154542	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raj Traders	Destination : WITHIN STATE		
Party Code : 128401			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3946.00	261935.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1660.00	
E. Evacuation Charges	@ 50.00	3319.00	
F. Royalty	@ 14.00 % of Basic	36671.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11001.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13097.00	
J. Transit Fee (If applicable)	@ 7.00	465.00	
K. Sub Total (A to I)	:	328881.00	
L. CGST	@ 2.50 % of Sub Total	8222.00	
M. SGST	@ 2.50 % of Sub Total	8222.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26552.00	
P. Total Net Amount in Figures (J to N)		371877.00	
Rupees Three Lakh Seventy-One Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00650	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP02626	ARV Cum DO Date	03-AUG-18	
ARV Qty : 200	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 224155073	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 : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 112.570			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2961.00	333320.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2814.00
E. Evacuation Charges	@	50.00	5629.00
F. Royalty	@	14.00 % of Basic	46665.00
G. DMF Funds	@	30.00 % of Royalty (State)	14000.00
H. NMET Funds	@	2.00 % of Royalty (Central)	933.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	16666.00
J. Transit Fee (If applicable)	@	7.00	788.00
K. Sub Total (A to I)	:		420815.00
L. CGST	@	2.50 % of Sub Total	10520.00
M. SGST	@	2.50 % of Sub Total	10520.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	45028.00
P. Total Net Amount in Figures (J to N)			486883.00
Rupees Four Lakh Eighty-Six Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00649	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02742	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 120	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155071	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	138664.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1171.00
E. Evacuation Charges	@ 50.00	2342.00
F. Royalty	@ 14.00 % of Basic	19413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6933.00
J. Transit Fee (If applicable)	@ 7.00	328.00
K. Sub Total (A to I)	:	175063.00
L. CGST	@ 2.50 % of Sub Total	4377.00
M. SGST	@ 2.50 % of Sub Total	4377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18732.00
P. Total Net Amount in Figures (J to N)		202549.00
Rupees Two Lakh Two Thousand Five Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00648	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02707	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155078	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	78733.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	665.00
E. Evacuation Charges	@ 50.00	1330.00
F. Royalty	@ 14.00 % of Basic	11023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3937.00
J. Transit Fee (If applicable)	@ 7.00	186.00
K. Sub Total (A to I)	:	99401.00
L. CGST	@ 2.50 % of Sub Total	2485.00
M. SGST	@ 2.50 % of Sub Total	2485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10636.00
P. Total Net Amount in Figures (J to N)		115007.00
Rupees One Lakh Fifteen Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00711	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02716	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154944	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	207500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10375.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	260321.00
L. CGST	@ 2.50 % of Sub Total	6508.00
M. SGST	@ 2.50 % of Sub Total	6508.00
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)		293337.00
Rupees Two Lakh Ninety-Three Thousand Three Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00608	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02705	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154500	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maruti Coal Corporation	Destination : WITHIN STATE	
Party Code : 111651		
Address : Manasa RoadNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3946.00	103504.00
B. Commitment/Benifiation 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	14491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5175.00
J. Transit Fee (If applicable)	@ 7.00	184.00
K. Sub Total (A to I)	:	129959.00
L. CGST	@ 2.50 % of Sub Total	3249.00
M. SGST	@ 2.50 % of Sub Total	3249.00
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)		146949.00
Rupees One Lakh Forty-Six Thousand Nine Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00710	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02704	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154942	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maruti Coal Corporation	Destination : WITHIN STATE	
Party Code : 111651		
Address : Manasa RoadNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	241655.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1456.00
E. Evacuation Charges	@ 50.00	2912.00
F. Royalty	@ 14.00 % of Basic	33832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	677.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12083.00
J. Transit Fee (If applicable)	@ 7.00	408.00
K. Sub Total (A to I)	:	303173.00
L. CGST	@ 2.50 % of Sub Total	7579.00
M. SGST	@ 2.50 % of Sub Total	7579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23292.00
P. Total Net Amount in Figures (J to N)		341623.00
Rupees Three Lakh Fortv-One Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00647	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01636	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 400	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345516	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIYATI COMMODITES PVT. LTD.	Destination : WITHIN STATE	
Party Code : 115579		
Address : E-2, 82, ARERA COLONY, BHO		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2881.00	471504.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4092.00
E. Evacuation Charges	@ 50.00	8183.00
F. Royalty	@ 14.00 % of Basic	66011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1320.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23575.00
J. Transit Fee (If applicable)	@ 7.00	1146.00
K. Sub Total (A to I)	:	595634.00
L. CGST	@ 2.50 % of Sub Total	14891.00
M. SGST	@ 2.50 % of Sub Total	14891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65464.00
P. Total Net Amount in Figures (J to N)		690880.00
Rupees Six Lakh Ninety Thousand Eight Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00709	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02631	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154899	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Taha Traders	Destination : WITHIN STATE	
Party Code : 113606		
Address : BAJNA BUS STAND , NEAR JAI		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	249000.00
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	34860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	697.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12450.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	312385.00
L. CGST	@ 2.50 % of Sub Total	7810.00
M. SGST	@ 2.50 % of Sub Total	7810.00
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)		352005.00
Rupees Three Lakh Fifty-Two Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00607	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02871	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 1000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : eva fuels pvt.ltd.	Destination : WITHIN STATE	
Party Code : 113117		
Address : 109, sterling tower, 2 m.c		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3946.00	163207.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1034.00
E. Evacuation Charges	@ 50.00	2068.00
F. Royalty	@ 14.00 % of Basic	22849.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8160.00
J. Transit Fee (If applicable)	@ 7.00	290.00
K. Sub Total (A to I)	:	204920.00
L. CGST	@ 2.50 % of Sub Total	5123.00
M. SGST	@ 2.50 % of Sub Total	5123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16544.00
P. Total Net Amount in Figures (J to N)		231710.00
Rupees Two Lakh Thirty-One Thousand Seven Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00708	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02803	ARV Cum DO Date : 09-AUG-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154976	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4140.00	300357.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1814.00
E. Evacuation Charges	@ 50.00	3628.00
F. Royalty	@ 14.00 % of Basic	42050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	841.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15018.00
J. Transit Fee (If applicable)	@ 7.00	508.00
K. Sub Total (A to I)	:	376831.00
L. CGST	@ 2.50 % of Sub Total	9421.00
M. SGST	@ 2.50 % of Sub Total	9421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29020.00
P. Total Net Amount in Figures (J to N)		424693.00
Rupees Four Lakh Twenty-Four Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00606	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02586	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154534	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gwalior Alcobrew Pvt Ltd.	Destination : GWALIOR	
Party Code : 117783		
Address : Rairu Farm, A-B RoadGwalio:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG6258K1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3916.00	162318.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1036.00
E. Evacuation Charges	@ 50.00	2073.00
F. Royalty	@ 14.00 % of Basic	22725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8116.00
J. Transit Fee (If applicable)	@ 7.00	290.00
K. Sub Total (A to I)	:	203831.00
L. CGST	@ 2.50 % of Sub Total	5096.00
M. SGST	@ 2.50 % of Sub Total	5096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16580.00
P. Total Net Amount in Figures (J to N)		230603.00
Rupees Two Lakh Thirty Thousand Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00646	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP01641	ARV Cum DO Date : 27-JUN-18		
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 223345438	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE		
Party Code : 115510			
Address : 1065/10, NANDA NAGAR,INDOR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2841.00	176852.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1556.00	
E. Evacuation Charges	@ 50.00	3113.00	
F. Royalty	@ 14.00 % of Basic	24759.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7428.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8843.00	
J. Transit Fee (If applicable)	@ 7.00	436.00	
K. Sub Total (A to I)	:	223482.00	
L. CGST	@ 2.50 % of Sub Total	5587.00	
M. SGST	@ 2.50 % of Sub Total	5587.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24900.00	
P. Total Net Amount in Figures (J to N)		259556.00	
Rupees Two Lakh Fifty-Nine Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00605	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01659	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344785	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rudraksh Coal Corporation	Destination : WITHIN STATE	
Party Code : 126956		
Address : Dewas Naka, Lasudia MoriIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	149614.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	965.00
E. Evacuation Charges	@ 50.00	1930.00
F. Royalty	@ 14.00 % of Basic	20946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7481.00
J. Transit Fee (If applicable)	@ 7.00	270.00
K. Sub Total (A to I)	:	187909.00
L. CGST	@ 2.50 % of Sub Total	4698.00
M. SGST	@ 2.50 % of Sub Total	4698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15440.00
P. Total Net Amount in Figures (J to N)		212745.00
Rupees Two Lakh Twelve Thousand Seven Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00645	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02772	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 110	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155140	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2981.00	152091.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1276.00
E. Evacuation Charges	@ 50.00	2551.00
F. Royalty	@ 14.00 % of Basic	21293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7605.00
J. Transit Fee (If applicable)	@ 7.00	357.00
K. Sub Total (A to I)	:	191987.00
L. CGST	@ 2.50 % of Sub Total	4800.00
M. SGST	@ 2.50 % of Sub Total	4800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20408.00
P. Total Net Amount in Figures (J to N)		221995.00
Rupees Two Lakh Twenty-One Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00644	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02839	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155106	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 323.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	956877.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8079.00
E. Evacuation Charges	@ 50.00	16158.00
F. Royalty	@ 14.00 % of Basic	133963.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2679.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	47844.00
J. Transit Fee (If applicable)	@ 7.00	2262.00
K. Sub Total (A to I)	:	1208051.00
L. CGST	@ 2.50 % of Sub Total	30201.00
M. SGST	@ 2.50 % of Sub Total	30201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129264.00
P. Total Net Amount in Figures (J to N)		1397717.00
Rupees Thirteen Lakh Ninety-Seven Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00604	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02838	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 3640	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154721	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) : 537.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	2094645.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13441.00
E. Evacuation Charges	@ 50.00	26882.00
F. Royalty	@ 14.00 % of Basic	293250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5865.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	104732.00
J. Transit Fee (If applicable)	@ 7.00	3763.00
K. Sub Total (A to I)	:	2630553.00
L. CGST	@ 2.50 % of Sub Total	65764.00
M. SGST	@ 2.50 % of Sub Total	65764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215056.00
P. Total Net Amount in Figures (J to N)		2977137.00
Rupees Twenty-Nine Lakh Seventy-Seven Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00707	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02837	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 3920	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154977	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 : 23AABCM4692E27M		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 555.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	2277263.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13886.00
E. Evacuation Charges	@ 50.00	27771.00
F. Royalty	@ 14.00 % of Basic	318817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6376.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	113863.00
J. Transit Fee (If applicable)	@ 7.00	3888.00
K. Sub Total (A to I)	:	2857509.00
L. CGST	@ 2.50 % of Sub Total	71438.00
M. SGST	@ 2.50 % of Sub Total	71438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	222172.00
P. Total Net Amount in Figures (J to N)		3222557.00
Rupees Thirty-Two Lakh Twenty-Two Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00643	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP02636	ARV Cum DO Date	04-AUG-18	
ARV Qty : 100	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 224155067	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	B B PRAJAPATI COAL TRADERS	Destination	WITHIN STATE
Party Code	123438		
Address	JALKHEDA ROADPALSOOD451447		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ATFPG0537J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.680			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2961.00		155985.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1317.00
E. Evacuation Charges	@ 50.00		2634.00
F. Royalty	@ 14.00 % of Basic		21838.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		437.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		7799.00
J. Transit Fee (If applicable)	@ 7.00		369.00
K. Sub Total (A to I)	:		196930.00
L. CGST	@ 2.50 % of Sub Total		4923.00
M. SGST	@ 2.50 % of Sub Total		4923.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		21072.00
P. Total Net Amount in Figures (J to N)			227848.00
Rupees Two Lakh Twenty-Seven Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00706	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00331	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 1141	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI STARCH & CHEMICALS LTD.,	Destination : MP	
Party Code : 11485046		
Address : VILL: SEJWAYA.DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	492839.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4227.00
E. Evacuation Charges	@ 50.00	8454.00
F. Royalty	@ 14.00 % of Basic	68997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20699.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1380.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	24642.00
J. Transit Fee (If applicable)	@ 7.00	1183.00
K. Sub Total (A to I)	:	622421.00
L. CGST	@ 2.50 % of Sub Total	15561.00
M. SGST	@ 2.50 % of Sub Total	15561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67628.00
P. Total Net Amount in Figures (J to N)		721171.00
Rupees Seven Lakh Twenty-One Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00705	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00526	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 900	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 308.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	897878.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7701.00
E. Evacuation Charges	@ 50.00	15401.00
F. Royalty	@ 14.00 % of Basic	125703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2514.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44894.00
J. Transit Fee (If applicable)	@ 7.00	2156.00
K. Sub Total (A to I)	:	1133958.00
L. CGST	@ 2.50 % of Sub Total	28349.00
M. SGST	@ 2.50 % of Sub Total	28349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123208.00
P. Total Net Amount in Figures (J to N)		1313864.00
Rupees Thirteen Lakh Thirteen Thousand Eight Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00642	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01622	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345495	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL FUEL CORPORATION PVT LTD	Destination : WITHIN STATE	
Party Code : 109938		
Address : Agarwal House2ndFloor5vesh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2881.00	216968.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1883.00
E. Evacuation Charges	@ 50.00	3766.00
F. Royalty	@ 14.00 % of Basic	30376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10848.00
J. Transit Fee (If applicable)	@ 7.00	527.00
K. Sub Total (A to I)	:	274089.00
L. CGST	@ 2.50 % of Sub Total	6852.00
M. SGST	@ 2.50 % of Sub Total	6852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30124.00
P. Total Net Amount in Figures (J to N)		317917.00
Rupees Three Lakh Seventeen Thousand Nine Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00704	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02767	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154788	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S GUNJAN TRADERS	Destination : WITHIN STATE	
Party Code : 114618		
Address : AYODHYA DHAM 24,NAGAR VASR.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4140.00	194580.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1175.00
E. Evacuation Charges	@ 50.00	2350.00
F. Royalty	@ 14.00 % of Basic	27241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9729.00
J. Transit Fee (If applicable)	@ 7.00	329.00
K. Sub Total (A to I)	:	244121.00
L. CGST	@ 2.50 % of Sub Total	6103.00
M. SGST	@ 2.50 % of Sub Total	6103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18800.00
P. Total Net Amount in Figures (J to N)		275127.00
Rupees Two Lakh Seventy-Five Thousand One Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00603	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP02766	ARV Cum DO Date	08-AUG-18	
ARV Qty : 150	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224154279	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S GUNJAN TRADERS	Destination	WITHIN STATE
Party Code	114618		
Address	AYODHYA DHAM 24,NAGAR VASR.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AENPM5214P1Z5		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.210			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3936.00		162203.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1030.00
E. Evacuation Charges	@ 50.00		2061.00
F. Royalty	@ 14.00 % of Basic		22708.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		454.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		8110.00
J. Transit Fee (If applicable)	@ 7.00		288.00
K. Sub Total (A to I)	:		203666.00
L. CGST	@ 2.50 % of Sub Total		5092.00
M. SGST	@ 2.50 % of Sub Total		5092.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		16484.00
P. Total Net Amount in Figures (J to N)			230334.00
Rupees Two Lakh Thirty Thousand Three Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00641	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02594	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155086	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	118884.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1004.00
E. Evacuation Charges	@ 50.00	2008.00
F. Royalty	@ 14.00 % of Basic	16644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5944.00
J. Transit Fee (If applicable)	@ 7.00	281.00
K. Sub Total (A to I)	:	150091.00
L. CGST	@ 2.50 % of Sub Total	3752.00
M. SGST	@ 2.50 % of Sub Total	3752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16060.00
P. Total Net Amount in Figures (J to N)		173655.00
Rupees One Lakh Seventy-Three Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00703	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02592	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154843	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4140.00	196029.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1184.00
E. Evacuation Charges	@ 50.00	2368.00
F. Royalty	@ 14.00 % of Basic	27444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	549.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9801.00
J. Transit Fee (If applicable)	@ 7.00	331.00
K. Sub Total (A to I)	:	245939.00
L. CGST	@ 2.50 % of Sub Total	6148.00
M. SGST	@ 2.50 % of Sub Total	6148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18940.00
P. Total Net Amount in Figures (J to N)		277175.00
Rupees Two Lakh Seventy-Seven Thousand One Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00602	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP02595	ARV Cum DO Date	03-AUG-18	
ARV Qty : 100	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224154341	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KEDIA TRADERS	Destination	WITHIN STATE
Party Code	125096		
Address	85, VISHAL TRANSPORT NAGAR		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUSPK4901E1ZS		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 68.090			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3936.00	268002.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1702.00
E. Evacuation Charges	@	50.00	3405.00
F. Royalty	@	14.00 % of Basic	37520.00
G. DMF Funds	@	30.00 % of Royalty (State)	11256.00
H. NMET Funds	@	2.00 % of Royalty (Central)	750.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	13400.00
J. Transit Fee (If applicable)	@	7.00	477.00
K. Sub Total (A to I)	:		336512.00
L. CGST	@	2.50 % of Sub Total	8413.00
M. SGST	@	2.50 % of Sub Total	8413.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	27236.00
P. Total Net Amount in Figures (J to N)			380574.00
Rupees Three Lakh Eighty Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00664	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP02918	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 120	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224291220	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	189568.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1491.00
E. Evacuation Charges	@ 50.00	2983.00
F. Royalty	@ 14.00 % of Basic	26540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9478.00
J. Transit Fee (If applicable)	@ 7.00	418.00
K. Sub Total (A to I)	:	238971.00
L. CGST	@ 2.50 % of Sub Total	5974.00
M. SGST	@ 2.50 % of Sub Total	5974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23860.00
P. Total Net Amount in Figures (J to N)		274779.00
Rupees Two Lakh Seventy-Four Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00702	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00535	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 883	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 374.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1093096.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9375.00
E. Evacuation Charges	@ 50.00	18750.00
F. Royalty	@ 14.00 % of Basic	153033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3061.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54655.00
J. Transit Fee (If applicable)	@ 7.00	2625.00
K. Sub Total (A to I)	:	1380505.00
L. CGST	@ 2.50 % of Sub Total	34513.00
M. SGST	@ 2.50 % of Sub Total	34513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149996.00
P. Total Net Amount in Figures (J to N)		1599527.00
Rupees Fifteen Lakh Ninety-Nine Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00701	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL00542	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KASYAP SWEETNERS LTD.	Destination : MP	
Party Code : 11485043		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	219812.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8697.00
D. Surface Transportation Charges	@ 25.00	2499.00
E. Evacuation Charges	@ 50.00	4998.00
F. Royalty	@ 14.00 % of Basic	30774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10991.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	288318.00
L. CGST	@ 2.50 % of Sub Total	7208.00
M. SGST	@ 2.50 % of Sub Total	7208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39984.00
P. Total Net Amount in Figures (J to N)		342718.00
Rupees Three Lakh Fortv-Two Thousand Seven Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00601	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02842	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 3000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154463	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) : 317.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3936.00	1248263.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7929.00
E. Evacuation Charges	@ 50.00	15857.00
F. Royalty	@ 14.00 % of Basic	174757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3495.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	62413.00
J. Transit Fee (If applicable)	@ 7.00	2220.00
K. Sub Total (A to I)	:	1567361.00
L. CGST	@ 2.50 % of Sub Total	39184.00
M. SGST	@ 2.50 % of Sub Total	39184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126856.00
P. Total Net Amount in Figures (J to N)		1772585.00
Rupees Seventeen Lakh Seventy-Two Thousand Five Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00600	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP02663	ARV Cum DO Date : 06-AUG-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224154509	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PREMEET COAL SUPPLIERS	Destination : WITHIN STATE		
Party Code : 123722			
Address : 33/A JAGAT VILLA VAIKUNTH I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3946.00	276930.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1755.00	
E. Evacuation Charges	@ 50.00	3509.00	
F. Royalty	@ 14.00 % of Basic	38770.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11631.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	775.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13847.00	
J. Transit Fee (If applicable)	@ 7.00	491.00	
K. Sub Total (A to I)	:	347708.00	
L. CGST	@ 2.50 % of Sub Total	8693.00	
M. SGST	@ 2.50 % of Sub Total	8693.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28072.00	
P. Total Net Amount in Figures (J to N)		393166.00	
Rupees Three Lakh Ninety-Three Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00700	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02662	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154873	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PREMEET COAL SUPPLIERS	Destination : WITHIN STATE	
Party Code : 123722		
Address : 33/A JAGAT VILLA VAIKUNTH I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	313989.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1892.00
E. Evacuation Charges	@ 50.00	3783.00
F. Royalty	@ 14.00 % of Basic	43958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	879.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15699.00
J. Transit Fee (If applicable)	@ 7.00	530.00
K. Sub Total (A to I)	:	393917.00
L. CGST	@ 2.50 % of Sub Total	9848.00
M. SGST	@ 2.50 % of Sub Total	9848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30264.00
P. Total Net Amount in Figures (J to N)		443877.00
Rupees Four Lakh Forty-Three Thousand Eight Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00599	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02523	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154283	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Satish Trading Company	Destination : WITHIN STATE	
Party Code : 111148		
Address : 2/6 ManoramaqaniIndore4520		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKOPS0103E1ZK		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3916.00	391600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	54824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1096.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19580.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	491747.00
L. CGST	@ 2.50 % of Sub Total	12294.00
M. SGST	@ 2.50 % of Sub Total	12294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		556335.00
Rupees Five Lakh Fifty-Six Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00663	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP02925	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 500	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224289234	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE	
Party Code : 115510		
Address : 1065/10, NANDA NAGAR,INDOR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 198.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	627084.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4964.00
E. Evacuation Charges	@ 50.00	9929.00
F. Royalty	@ 14.00 % of Basic	87792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26338.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1756.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31354.00
J. Transit Fee (If applicable)	@ 7.00	1390.00
K. Sub Total (A to I)	:	790607.00
L. CGST	@ 2.50 % of Sub Total	19765.00
M. SGST	@ 2.50 % of Sub Total	19765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79428.00
P. Total Net Amount in Figures (J to N)		909565.00
Rupees Nine Lakh Nine Thousand Five Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193504AD00579	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N	
ARV Cum DO Number : WQD193504SP02286	ARV Cum DO Date	23-JUL-18	
ARV Qty : 60	Unit Name	3504 SARNI	
Unique Bid Id : 7907746	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AKSHAT COAL CORPORATION	Destination	WITHIN STATE
Party Code	33763		
Address	C-36, 5th FLOOR, NAVLAKHA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALIPA7529F1ZE		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3498.00	209880.00
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	29383.00
G. DMF Funds	@	30.00 % of Royalty (State)	8815.00
H. NMET Funds	@	2.00 % of Royalty (Central)	588.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	10494.00
J. Transit Fee (If applicable)	@	7.00	420.00
K. Sub Total (A to I)	:		264080.00
L. CGST	@	2.50 % of Sub Total	6602.00
M. SGST	@	2.50 % of Sub Total	6602.00
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)			301284.00
Rupees Three Lakh One Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00578	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02391	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 170	Unit Name : 3504 SARNI	
Unique Bid Id : 7907799	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Keshav Sales Corporation	Destination : WITHIN STATE	
Party Code : 53008		
Address : 2nd Floor, 48-E, S-3 Sch		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3498.00	266827.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1907.00
E. Evacuation Charges	@ 50.00	3814.00
F. Royalty	@ 14.00 % of Basic	37356.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13341.00
J. Transit Fee (If applicable)	@ 7.00	534.00
K. Sub Total (A to I)	:	335733.00
L. CGST	@ 2.50 % of Sub Total	8393.00
M. SGST	@ 2.50 % of Sub Total	8393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30512.00
P. Total Net Amount in Figures (J to N)		383031.00
Rupees Three Lakh Eighty-Three Thousand Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00699	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD193509SP01817	ARV Cum DO Date	06-JUL-18	
ARV Qty : 100	Unit Name	3509 TAWA - II	
Unique Bid Id : 223345261	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S MAHESHWARI TRADERS	Destination	WITHIN STATE
Party Code	118213		
Address	271/10 DHANASUTA ROADRATLA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFMPB5527J1ZJ		
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4060.00	121353.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	747.00
E. Evacuation Charges	@	50.00	1495.00
F. Royalty	@	14.00 % of Basic	16989.00
G. DMF Funds	@	30.00 % of Royalty (State)	5097.00
H. NMET Funds	@	2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6068.00
J. Transit Fee (If applicable)	@	7.00	209.00
K. Sub Total (A to I)	:		152298.00
L. CGST	@	2.50 % of Sub Total	3807.00
M. SGST	@	2.50 % of Sub Total	3807.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	11956.00
P. Total Net Amount in Figures (J to N)			171868.00
Rupees One Lakh Seventy-One Thousand Eight Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503FD00563	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503FS00582	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 128	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vindhya Papers	Destination : MP	
Party Code : 11047001		
Address : 80 F, Industrial AreaNarwa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	107531.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1130.00
E. Evacuation Charges	@ 50.00	2260.00
F. Royalty	@ 14.00 % of Basic	15054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5377.00
J. Transit Fee (If applicable)	@ 7.00	316.00
K. Sub Total (A to I)	:	136485.00
L. CGST	@ 2.50 % of Sub Total	3412.00
M. SGST	@ 2.50 % of Sub Total	3412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18080.00
P. Total Net Amount in Figures (J to N)		161389.00
Rupees One Lakh Sixty-One Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00698	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00370	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 900	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 295.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	862723.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7399.00
E. Evacuation Charges	@ 50.00	14798.00
F. Royalty	@ 14.00 % of Basic	120781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2416.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43136.00
J. Transit Fee (If applicable)	@ 7.00	2072.00
K. Sub Total (A to I)	:	1089559.00
L. CGST	@ 2.50 % of Sub Total	27239.00
M. SGST	@ 2.50 % of Sub Total	27239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118384.00
P. Total Net Amount in Figures (J to N)		1262421.00
Rupees Twelve Lakh Sixty-Two Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00640	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP01799	ARV Cum DO Date	05-JUL-18	
ARV Qty : 100	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 223345481	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE MARUTI TRADING CO.	Destination	WITHIN STATE
Party Code	112186		
Address	88/2 LASUDIA MORI DEWAS NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.030			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2851.00		222464.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1951.00
E. Evacuation Charges	@ 50.00		3902.00
F. Royalty	@ 14.00 % of Basic		31145.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		623.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		11123.00
J. Transit Fee (If applicable)	@ 7.00		546.00
K. Sub Total (A to I)	:		281098.00
L. CGST	@ 2.50 % of Sub Total		7027.00
M. SGST	@ 2.50 % of Sub Total		7027.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		31212.00
P. Total Net Amount in Figures (J to N)			326364.00
Rupees Three Lakh Twenty-Six Thousand Three Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00697	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01856	ARV Cum DO Date : 09-JUL-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345398	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT	Destination : MANDSAUR	
Party Code : 126265		
Address : MAXI ROADUJJAIN456001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAAU0051C1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4070.00	864916.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5313.00
E. Evacuation Charges	@ 50.00	10626.00
F. Royalty	@ 14.00 % of Basic	121088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2422.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	43246.00
J. Transit Fee (If applicable)	@ 7.00	1488.00
K. Sub Total (A to I)	:	1085425.00
L. CGST	@ 2.50 % of Sub Total	27136.00
M. SGST	@ 2.50 % of Sub Total	27136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85004.00
P. Total Net Amount in Figures (J to N)		1224701.00
Rupees Twelve Lakh Twenty-Four Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00696	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01918	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345340	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4070.00	407000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	56980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1140.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20350.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	510764.00
L. CGST	@ 2.50 % of Sub Total	12769.00
M. SGST	@ 2.50 % of Sub Total	12769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		576302.00
Rupees Five Lakh Seventy-Six Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00695	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02824	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154882	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AKASH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 118187		
Address : 10 R.P COLONY TANSEN ROADG'		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ASAPG2840C1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	194137.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1170.00
E. Evacuation Charges	@ 50.00	2339.00
F. Royalty	@ 14.00 % of Basic	27179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8154.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9707.00
J. Transit Fee (If applicable)	@ 7.00	327.00
K. Sub Total (A to I)	:	243557.00
L. CGST	@ 2.50 % of Sub Total	6089.00
M. SGST	@ 2.50 % of Sub Total	6089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18712.00
P. Total Net Amount in Figures (J to N)		274447.00
Rupees Two Lakh Seventy-Four Thousand Four Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00598	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP02156	ARV Cum DO Date	19-JUL-18	
ARV Qty : 150	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 223344353	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Yashi Enterprises	Destination	WITHIN STATE
Party Code	128267		
Address	EW5 S-9,2nd floor,essariee		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPY4255B1ZD		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3886.00	582900.00
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	81606.00
G. DMF Funds	@	30.00 % of Royalty (State)	24482.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1632.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	29145.00
J. Transit Fee (If applicable)	@	7.00	1050.00
K. Sub Total (A to I)	:		732065.00
L. CGST	@	2.50 % of Sub Total	18302.00
M. SGST	@	2.50 % of Sub Total	18302.00
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)			828669.00
Rupees Eight Lakh Twenty-Eight Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193504AD00577	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N		
ARV Cum DO Number : WQD193504SP02209	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 50	Unit Name : 3504 SARNI		
Unique Bid Id : 7907776	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHANKAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 43439			
Address : 917,CHHOTA BAZAR,MHOW45244			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3498.00	78775.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	563.00	
E. Evacuation Charges	@ 50.00	1126.00	
F. Royalty	@ 14.00 % of Basic	11029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3309.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3939.00	
J. Transit Fee (If applicable)	@ 7.00	158.00	
K. Sub Total (A to I)	:	99120.00	
L. CGST	@ 2.50 % of Sub Total	2478.00	
M. SGST	@ 2.50 % of Sub Total	2478.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9008.00	
P. Total Net Amount in Figures (J to N)		113084.00	
Rupees One Lakh Thirteen Thousand Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00694	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00372	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 883	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	722512.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6197.00
E. Evacuation Charges	@ 50.00	12393.00
F. Royalty	@ 14.00 % of Basic	101152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2023.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36126.00
J. Transit Fee (If applicable)	@ 7.00	1735.00
K. Sub Total (A to I)	:	912484.00
L. CGST	@ 2.50 % of Sub Total	22812.00
M. SGST	@ 2.50 % of Sub Total	22812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99144.00
P. Total Net Amount in Figures (J to N)		1057252.00
Rupees Ten Lakh Fifty-Seven Thousand Two Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00693	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL00448	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KASYAP SWEETNERS LTD.	Destination : MP	
Party Code : 11485043		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	202682.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8019.00
D. Surface Transportation Charges	@ 25.00	2304.00
E. Evacuation Charges	@ 50.00	4609.00
F. Royalty	@ 14.00 % of Basic	28375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10134.00
J. Transit Fee (If applicable)	@ 7.00	645.00
K. Sub Total (A to I)	:	265849.00
L. CGST	@ 2.50 % of Sub Total	6646.00
M. SGST	@ 2.50 % of Sub Total	6646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36868.00
P. Total Net Amount in Figures (J to N)		316009.00
Rupees Three Lakh Sixteen Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00639	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01927	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345468	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 128316		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2851.00	122764.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1077.00
E. Evacuation Charges	@ 50.00	2153.00
F. Royalty	@ 14.00 % of Basic	17187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6138.00
J. Transit Fee (If applicable)	@ 7.00	301.00
K. Sub Total (A to I)	:	155120.00
L. CGST	@ 2.50 % of Sub Total	3878.00
M. SGST	@ 2.50 % of Sub Total	3878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17224.00
P. Total Net Amount in Figures (J to N)		180100.00
Rupees One Lakh Eighty Thousand One Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00638	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP02787	ARV Cum DO Date	08-AUG-18	
ARV Qty : 1200	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 224155151	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Sam Enterprises	Destination	WITHIN STATE
Party Code	130901		
Address	A 1 Walmi Road Amrakuni C		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJYP7266N1ZG		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 63.090			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2961.00	186809.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1577.00
E. Evacuation Charges	@	50.00	3155.00
F. Royalty	@	14.00 % of Basic	26153.00
G. DMF Funds	@	30.00 % of Royalty (State)	7846.00
H. NMET Funds	@	2.00 % of Royalty (Central)	523.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	9340.00
J. Transit Fee (If applicable)	@	7.00	442.00
K. Sub Total (A to I)	:		235845.00
L. CGST	@	2.50 % of Sub Total	5896.00
M. SGST	@	2.50 % of Sub Total	5896.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	25236.00
P. Total Net Amount in Figures (J to N)			272873.00
Rupees Two Lakh Seventy-Two Thousand Eight Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00692	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02585	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 190	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154933	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhalla Group	Destination : WITHIN STATE	
Party Code : 128581		
Address : Ward No 10 Paniabi Mohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	555312.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3345.00
E. Evacuation Charges	@ 50.00	6691.00
F. Royalty	@ 14.00 % of Basic	77744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1555.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27766.00
J. Transit Fee (If applicable)	@ 7.00	937.00
K. Sub Total (A to I)	:	696673.00
L. CGST	@ 2.50 % of Sub Total	17417.00
M. SGST	@ 2.50 % of Sub Total	17417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53524.00
P. Total Net Amount in Figures (J to N)		785031.00
Rupees Seven Lakh Eighty-Five Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00691	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01928	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345490	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 128316		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4070.00	1086324.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6673.00
E. Evacuation Charges	@ 50.00	13346.00
F. Royalty	@ 14.00 % of Basic	152085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3042.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54316.00
J. Transit Fee (If applicable)	@ 7.00	1868.00
K. Sub Total (A to I)	:	1363280.00
L. CGST	@ 2.50 % of Sub Total	34082.00
M. SGST	@ 2.50 % of Sub Total	34082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106764.00
P. Total Net Amount in Figures (J to N)		1538208.00
Rupees Fifteen Lakh Thirty-Eight Thousand Two Hundred 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00596	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02020	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 3640	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344786	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.	
Party Code : 115384		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2307.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3866.00	8919403.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	57679.00
E. Evacuation Charges	@ 50.00	115357.00
F. Royalty	@ 14.00 % of Basic	1248716.00
G. DMF Funds	@ 30.00 % of Royalty (State)	374615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24974.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	445970.00
J. Transit Fee (If applicable)	@ 7.00	16150.00
K. Sub Total (A to I)	:	11202864.00
L. CGST	@ 2.50 % of Sub Total	280072.00
M. SGST	@ 2.50 % of Sub Total	280072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	922856.00
P. Total Net Amount in Figures (J to N)		12685864.00
Rupees One Crore Twenty-Six Lakh Eighty-Five Thousand Eight Hundred Sixty-Four On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00690	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00450	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 1142	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI STARCH & CHEMICALS LTD.,	Destination : MP	
Party Code : 11485046		
Address : VILL: SEJWAYA.DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 838.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2443003.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	20952.00
E. Evacuation Charges	@ 50.00	41904.00
F. Royalty	@ 14.00 % of Basic	342020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6840.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	122150.00
J. Transit Fee (If applicable)	@ 7.00	5867.00
K. Sub Total (A to I)	:	3085342.00
L. CGST	@ 2.50 % of Sub Total	77134.00
M. SGST	@ 2.50 % of Sub Total	77134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	335232.00
P. Total Net Amount in Figures (J to N)		3574842.00
Rupees Thirty-Five Lakh Seventy-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00689	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00492	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KRITI NUTRIENTS LTD.	Destination : MP	
Party Code : 11485044		
Address : INDUSTRIAL AREA NO-3,DEWAS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	137297.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1178.00
E. Evacuation Charges	@ 50.00	2355.00
F. Royalty	@ 14.00 % of Basic	19222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6865.00
J. Transit Fee (If applicable)	@ 7.00	330.00
K. Sub Total (A to I)	:	173398.00
L. CGST	@ 2.50 % of Sub Total	4335.00
M. SGST	@ 2.50 % of Sub Total	4335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18840.00
P. Total Net Amount in Figures (J to N)		200908.00
Rupees Two Lakh Nine Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00637	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02637	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155084	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Betul Oil Limited	Destination : BETUL, MP	
Party Code : 130297		
Address : Industrial Area Kosmi ITAR,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B1Z2		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	488180.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4122.00
E. Evacuation Charges	@ 50.00	8244.00
F. Royalty	@ 14.00 % of Basic	68345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1367.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24409.00
J. Transit Fee (If applicable)	@ 7.00	1154.00
K. Sub Total (A to I)	:	616325.00
L. CGST	@ 2.50 % of Sub Total	15408.00
M. SGST	@ 2.50 % of Sub Total	15408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65948.00
P. Total Net Amount in Figures (J to N)		713089.00
Rupees Seven Lakh Thirteen Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00662	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP02929	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224290594	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAI ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129449		
Address : T-4 B-4,ISHAN PARK APARTMENT		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	164716.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1296.00
E. Evacuation Charges	@ 50.00	2592.00
F. Royalty	@ 14.00 % of Basic	23060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8236.00
J. Transit Fee (If applicable)	@ 7.00	363.00
K. Sub Total (A to I)	:	207642.00
L. CGST	@ 2.50 % of Sub Total	5191.00
M. SGST	@ 2.50 % of Sub Total	5191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20732.00
P. Total Net Amount in Figures (J to N)		238756.00
Rupees Two Lakh Thirty-Eight Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00595	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02556	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154387	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAI ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129449		
Address : T-4 B-4,ISHAN PARK APARTMENT		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3936.00	393600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	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	700.00
K. Sub Total (A to I)	:	494217.00
L. CGST	@ 2.50 % of Sub Total	12355.00
M. SGST	@ 2.50 % of Sub Total	12355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		558927.00
Rupees Five Lakh Fifty-Eight Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00636	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02810	ARV Cum DO Date : 09-AUG-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155128	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2971.00	329930.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2776.00
E. Evacuation Charges	@ 50.00	5553.00
F. Royalty	@ 14.00 % of Basic	46190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	924.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16497.00
J. Transit Fee (If applicable)	@ 7.00	777.00
K. Sub Total (A to I)	:	416504.00
L. CGST	@ 2.50 % of Sub Total	10413.00
M. SGST	@ 2.50 % of Sub Total	10413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44420.00
P. Total Net Amount in Figures (J to N)		481750.00
Rupees Four Lakh Eighty-One Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00688	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02019	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 1000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345520	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.	
Party Code : 115384		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 760.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4070.00	3097026.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	19024.00
E. Evacuation Charges	@ 50.00	38047.00
F. Royalty	@ 14.00 % of Basic	433584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	130075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8672.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	154851.00
J. Transit Fee (If applicable)	@ 7.00	5327.00
K. Sub Total (A to I)	:	3886606.00
L. CGST	@ 2.50 % of Sub Total	97165.00
M. SGST	@ 2.50 % of Sub Total	97165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	304376.00
P. Total Net Amount in Figures (J to N)		4385312.00
Rupees Forty-Three Lakh Eighty-Five Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00576	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02425	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 1100	Unit Name : 3504 SARNI	
Unique Bid Id : 7907686	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Agrawal Trading Corporation	Destination : WITHIN STATE	
Party Code : 7677		
Address : 102, Amit Chamber,5-6, Jao:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 772.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3448.00	2664373.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	19318.00
E. Evacuation Charges	@ 50.00	38637.00
F. Royalty	@ 14.00 % of Basic	373012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7460.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	133219.00
J. Transit Fee (If applicable)	@ 7.00	5409.00
K. Sub Total (A to I)	:	3353332.00
L. CGST	@ 2.50 % of Sub Total	83833.00
M. SGST	@ 2.50 % of Sub Total	83833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	309092.00
P. Total Net Amount in Figures (J to N)		3830090.00
Rupees Thirty-Eight Lakh Thirty Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00687	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01829	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345259	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SANWARIYA BAHETI COAL COMPANY	Destination : WITHIN STATE	
Party Code : 129544		
Address : 395 KATJU NAGARRATLAM457		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZT		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4030.00	187194.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1161.00
E. Evacuation Charges	@ 50.00	2323.00
F. Royalty	@ 14.00 % of Basic	26207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	9360.00
J. Transit Fee (If applicable)	@ 7.00	325.00
K. Sub Total (A to I)	:	234956.00
L. CGST	@ 2.50 % of Sub Total	5874.00
M. SGST	@ 2.50 % of Sub Total	5874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18580.00
P. Total Net Amount in Figures (J to N)		265284.00
Rupees Two Lakh Sixty-Five Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00686	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00433	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 127	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vindhya Papers	Destination : MP	
Party Code : 11047001		
Address : 80 F, Industrial AreaNarwa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	133523.00
B. Commitment/Benifcation Charges	@ 65.00	3045.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1171.00
E. Evacuation Charges	@ 50.00	2343.00
F. Royalty	@ 14.00 % of Basic	18693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6676.00
J. Transit Fee (If applicable)	@ 7.00	328.00
K. Sub Total (A to I)	:	171761.00
L. CGST	@ 2.50 % of Sub Total	4294.00
M. SGST	@ 2.50 % of Sub Total	4294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18740.00
P. Total Net Amount in Figures (J to N)		199089.00
Rupees One Lakh Ninety-Nine Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00594	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP02679	ARV Cum DO Date	07-AUG-18	
ARV Qty : 100	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224154287	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AKASH TRADERS	Destination	WITHIN STATE
Party Code	129984		
Address	NAYA GAUN RAJGADHRATLAM457		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEAPR3318C1Z3		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.650			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3936.00	207230.00
B. Commitment/Benifiation 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	2633.00
F. Royalty	@	14.00 % of Basic	29012.00
G. DMF Funds	@	30.00 % of Royalty (State)	8704.00
H. NMET Funds	@	2.00 % of Royalty (Central)	580.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	10362.00
J. Transit Fee (If applicable)	@	7.00	369.00
K. Sub Total (A to I)	:		260206.00
L. CGST	@	2.50 % of Sub Total	6505.00
M. SGST	@	2.50 % of Sub Total	6505.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	21060.00
P. Total Net Amount in Figures (J to N)			294276.00
Rupees Two Lakh Ninety-Four Thousand Two Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00635	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02764	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 1100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155050	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Komal Enterprises	Destination : WITHIN STATE	
Party Code : 128290		
Address : E + 1/188 Arera ColonyBhop.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2951.00	58843.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	499.00
E. Evacuation Charges	@ 50.00	997.00
F. Royalty	@ 14.00 % of Basic	8238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2942.00
J. Transit Fee (If applicable)	@ 7.00	140.00
K. Sub Total (A to I)	:	74295.00
L. CGST	@ 2.50 % of Sub Total	1857.00
M. SGST	@ 2.50 % of Sub Total	1857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7976.00
P. Total Net Amount in Figures (J to N)		85985.00
Rupees Eighty-Five Thousand Nine Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00634	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02653	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 120	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155076	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Speed Coal Carrier	Destination : WITHIN STATE	
Party Code : 131036		
Address : C4 Awasthi Complex College		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	130906.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1105.00
E. Evacuation Charges	@ 50.00	2211.00
F. Royalty	@ 14.00 % of Basic	18327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6545.00
J. Transit Fee (If applicable)	@ 7.00	309.00
K. Sub Total (A to I)	:	165268.00
L. CGST	@ 2.50 % of Sub Total	4132.00
M. SGST	@ 2.50 % of Sub Total	4132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17684.00
P. Total Net Amount in Figures (J to N)		191216.00
Rupees One Lakh Ninety-One Thousand Two Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00593	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02884	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154578	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) : 53.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3946.00	211940.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1343.00
E. Evacuation Charges	@ 50.00	2686.00
F. Royalty	@ 14.00 % of Basic	29672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10597.00
J. Transit Fee (If applicable)	@ 7.00	376.00
K. Sub Total (A to I)	:	266109.00
L. CGST	@ 2.50 % of Sub Total	6653.00
M. SGST	@ 2.50 % of Sub Total	6653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21484.00
P. Total Net Amount in Figures (J to N)		300899.00
Rupees Three Lakh Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00575	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02190	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 60	Unit Name : 3504 SARNI	
Unique Bid Id : 7907894	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 58600		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3498.00	209880.00
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	29383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8815.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10494.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	264080.00
L. CGST	@ 2.50 % of Sub Total	6602.00
M. SGST	@ 2.50 % of Sub Total	6602.00
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)		301284.00
Rupees Three Lakh One Thousand Two Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00633	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02162	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345501	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : eva fuels pvt.ltd.	Destination : WITHIN STATE	
Party Code : 113117		
Address : 109, sterling tower, 2 m.c		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 265.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2881.00	766231.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6649.00
E. Evacuation Charges	@ 50.00	13298.00
F. Royalty	@ 14.00 % of Basic	107272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2145.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38312.00
J. Transit Fee (If applicable)	@ 7.00	1862.00
K. Sub Total (A to I)	:	967951.00
L. CGST	@ 2.50 % of Sub Total	24199.00
M. SGST	@ 2.50 % of Sub Total	24199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106384.00
P. Total Net Amount in Figures (J to N)		1122733.00
Rupees Eleven Lakh Twenty-Two Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00685	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01756	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345313	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : prajapati coal traders	Destination : WITHIN STATE	
Party Code : 128557		
Address : vallabh nagar mangrul road		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	474695.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2923.00
E. Evacuation Charges	@ 50.00	5846.00
F. Royalty	@ 14.00 % of Basic	66457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1329.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23735.00
J. Transit Fee (If applicable)	@ 7.00	818.00
K. Sub Total (A to I)	:	595740.00
L. CGST	@ 2.50 % of Sub Total	14894.00
M. SGST	@ 2.50 % of Sub Total	14894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46768.00
P. Total Net Amount in Figures (J to N)		672296.00
Rupees Six Lakh Seventy-Two Thousand Two Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00592	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02599	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154384	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) : 67.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3916.00	263703.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1684.00
E. Evacuation Charges	@ 50.00	3367.00
F. Royalty	@ 14.00 % of Basic	36918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13185.00
J. Transit Fee (If applicable)	@ 7.00	471.00
K. Sub Total (A to I)	:	331141.00
L. CGST	@ 2.50 % of Sub Total	8279.00
M. SGST	@ 2.50 % of Sub Total	8279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26936.00
P. Total Net Amount in Figures (J to N)		374635.00
Rupees Three Lakh Seventy-Four Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00574	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02184	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 7907727	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Dassani Sales	Destination : WITHIN STATE	
Party Code : 29567		
Address : 4 Station Road,Barwaha4511		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3498.00	222298.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1589.00
E. Evacuation Charges	@ 50.00	3178.00
F. Royalty	@ 14.00 % of Basic	31122.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	622.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11115.00
J. Transit Fee (If applicable)	@ 7.00	445.00
K. Sub Total (A to I)	:	279706.00
L. CGST	@ 2.50 % of Sub Total	6993.00
M. SGST	@ 2.50 % of Sub Total	6993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25420.00
P. Total Net Amount in Figures (J to N)		319112.00
Rupees Three Lakh Nineteen Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00632	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01744	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 70	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN enterprises	Destination : WITHIN STATE	
Party Code : 119068		
Address : A. B. road, MAKSI, dist. S:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2841.00	57019.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	502.00
E. Evacuation Charges	@ 50.00	1004.00
F. Royalty	@ 14.00 % of Basic	7983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2851.00
J. Transit Fee (If applicable)	@ 7.00	140.00
K. Sub Total (A to I)	:	72054.00
L. CGST	@ 2.50 % of Sub Total	1801.00
M. SGST	@ 2.50 % of Sub Total	1801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8028.00
P. Total Net Amount in Figures (J to N)		83684.00
Rupees Eighty-Three Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00591	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02024	ARV Cum DO Date : 13-JUL-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344208	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mahavir coal traders	Destination : WITHIN STATE	
Party Code : 110985		
Address : indira gandhi ward, hardah.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPJ5467L1ZC		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	128821.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	829.00
E. Evacuation Charges	@ 50.00	1658.00
F. Royalty	@ 14.00 % of Basic	18035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6441.00
J. Transit Fee (If applicable)	@ 7.00	232.00
K. Sub Total (A to I)	:	161788.00
L. CGST	@ 2.50 % of Sub Total	4045.00
M. SGST	@ 2.50 % of Sub Total	4045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13260.00
P. Total Net Amount in Figures (J to N)		183138.00
Rupees One Lakh Eighty-Three Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00590	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02163	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 1500	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344148	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : eva fuels pvt.ltd.	Destination : WITHIN STATE	
Party Code : 113117		
Address : 109, sterling tower, 2 m.c		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1286.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	4986862.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	32165.00
E. Evacuation Charges	@ 50.00	64330.00
F. Royalty	@ 14.00 % of Basic	698161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	209448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13963.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	249343.00
J. Transit Fee (If applicable)	@ 7.00	9006.00
K. Sub Total (A to I)	:	6263278.00
L. CGST	@ 2.50 % of Sub Total	156582.00
M. SGST	@ 2.50 % of Sub Total	156582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	514640.00
P. Total Net Amount in Figures (J to N)		7091082.00
Rupees Seventy Lakh Ninety-One Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00684	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02164	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 500	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345283	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : eva fuels pvt.ltd.	Destination : WITHIN STATE	
Party Code : 113117		
Address : 109, sterling tower, 2 m.c		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 416.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	1692939.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10425.00
E. Evacuation Charges	@ 50.00	20849.00
F. Royalty	@ 14.00 % of Basic	237011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4740.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	84647.00
J. Transit Fee (If applicable)	@ 7.00	2919.00
K. Sub Total (A to I)	:	2124633.00
L. CGST	@ 2.50 % of Sub Total	53116.00
M. SGST	@ 2.50 % of Sub Total	53116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	166792.00
P. Total Net Amount in Figures (J to N)		2397657.00
Rupees Twenty-Three Lakh Ninety-Seven Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00631	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02533	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 490	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155152	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL FUEL CORPORATION PVT LTD	Destination : WITHIN STATE	
Party Code : 109938		
Address : Agarwal House2ndFloor5vesh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2951.00	804738.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6818.00
E. Evacuation Charges	@ 50.00	13635.00
F. Royalty	@ 14.00 % of Basic	112663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2253.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40237.00
J. Transit Fee (If applicable)	@ 7.00	1909.00
K. Sub Total (A to I)	:	1016052.00
L. CGST	@ 2.50 % of Sub Total	25401.00
M. SGST	@ 2.50 % of Sub Total	25401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109080.00
P. Total Net Amount in Figures (J to N)		1175934.00
Rupees Eleven Lakh Seventy-Five Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00683	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02532	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154911	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	418860.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2523.00
E. Evacuation Charges	@ 50.00	5047.00
F. Royalty	@ 14.00 % of Basic	58640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1173.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20943.00
J. Transit Fee (If applicable)	@ 7.00	707.00
K. Sub Total (A to I)	:	525485.00
L. CGST	@ 2.50 % of Sub Total	13137.00
M. SGST	@ 2.50 % of Sub Total	13137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40372.00
P. Total Net Amount in Figures (J to N)		592131.00
Rupees Five Lakh Ninety-Two 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00589	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02534	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154529	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) : 74.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3946.00	295595.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1873.00
E. Evacuation Charges	@ 50.00	3746.00
F. Royalty	@ 14.00 % of Basic	41383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	828.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14780.00
J. Transit Fee (If applicable)	@ 7.00	524.00
K. Sub Total (A to I)	:	371144.00
L. CGST	@ 2.50 % of Sub Total	9279.00
M. SGST	@ 2.50 % of Sub Total	9279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29964.00
P. Total Net Amount in Figures (J to N)		419666.00
Rupees Four Lakh Nineteen 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00588	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP02565	ARV Cum DO Date	02-AUG-18	
ARV Qty : 110	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224154517	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) : 110.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3946.00	434060.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2750.00
E. Evacuation Charges	@	50.00	5500.00
F. Royalty	@	14.00 % of Basic	60768.00
G. DMF Funds	@	30.00 % of Royalty (State)	18230.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1215.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	21703.00
J. Transit Fee (If applicable)	@	7.00	770.00
K. Sub Total (A to I)	:		544996.00
L. CGST	@	2.50 % of Sub Total	13625.00
M. SGST	@	2.50 % of Sub Total	13625.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	44000.00
P. Total Net Amount in Figures (J to N)			616246.00
Rupees Six Lakh Sixteen Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00682	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02564	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 270	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154929	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	943212.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5682.00
E. Evacuation Charges	@ 50.00	11364.00
F. Royalty	@ 14.00 % of Basic	132050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2641.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47161.00
J. Transit Fee (If applicable)	@ 7.00	1591.00
K. Sub Total (A to I)	:	1183316.00
L. CGST	@ 2.50 % of Sub Total	29583.00
M. SGST	@ 2.50 % of Sub Total	29583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90912.00
P. Total Net Amount in Figures (J to N)		1333394.00
Rupees Thirteen Lakh Thirty-Three Thousand Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00681	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02597	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154879	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4120.00	276617.00
B. Commitment/Benifiation 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	3357.00
F. Royalty	@ 14.00 % of Basic	38726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	775.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13831.00
J. Transit Fee (If applicable)	@ 7.00	470.00
K. Sub Total (A to I)	:	347073.00
L. CGST	@ 2.50 % of Sub Total	8677.00
M. SGST	@ 2.50 % of Sub Total	8677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26856.00
P. Total Net Amount in Figures (J to N)		391283.00
Rupees Three Lakh Ninety-One Thousand Two Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00573	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02178	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 120	Unit Name : 3504 SARNI	
Unique Bid Id : 7907744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BHALLA ENTERPRISES PVT LTD	Destination : WITHIN STATE	
Party Code : 48952		
Address : 206, II FLOOR , GRVITY MA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9847P1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3498.00	170458.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1218.00
E. Evacuation Charges	@ 50.00	2437.00
F. Royalty	@ 14.00 % of Basic	23864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	477.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8523.00
J. Transit Fee (If applicable)	@ 7.00	341.00
K. Sub Total (A to I)	:	214477.00
L. CGST	@ 2.50 % of Sub Total	5362.00
M. SGST	@ 2.50 % of Sub Total	5362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19492.00
P. Total Net Amount in Figures (J to N)		244693.00
Rupees Two Lakh Forty-Four Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00630	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01713	ARV Cum DO Date : 02-JUL-18	
ARV Qty : 220	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345519	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Betul Oil Limited	Destination : BETUL, MP	
Party Code : 130297		
Address : Industrial Area Kosmi ITAR,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B1Z2		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2831.00	390395.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3448.00
E. Evacuation Charges	@ 50.00	6895.00
F. Royalty	@ 14.00 % of Basic	54655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1093.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19520.00
J. Transit Fee (If applicable)	@ 7.00	965.00
K. Sub Total (A to I)	:	493368.00
L. CGST	@ 2.50 % of Sub Total	12334.00
M. SGST	@ 2.50 % of Sub Total	12334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55160.00
P. Total Net Amount in Figures (J to N)		573196.00
Rupees Five Lakh Seventy-Three Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00572	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02216	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 60	Unit Name : 3504 SARNI	
Unique Bid Id : 7907700	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PARTH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 63216		
Address : 262 , AB ROAD , SCHEME NO.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3468.00	93012.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	671.00
E. Evacuation Charges	@ 50.00	1341.00
F. Royalty	@ 14.00 % of Basic	13022.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4651.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	117052.00
L. CGST	@ 2.50 % of Sub Total	2926.00
M. SGST	@ 2.50 % of Sub Total	2926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10728.00
P. Total Net Amount in Figures (J to N)		133632.00
Rupees One Lakh Thirty-Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00680	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01912	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345514	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4050.00	405000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	56700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1134.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20250.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	508294.00
L. CGST	@ 2.50 % of Sub Total	12707.00
M. SGST	@ 2.50 % of Sub Total	12707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		573708.00
Rupees Five Lakh Seventy-Three Thousand Seven Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00571	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02102	ARV Cum DO Date : 18-JUL-18	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 7907695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PRAJAPATI COAL TRADERS	Destination : WITHIN STATE	
Party Code : 59678		
Address : GALI NO.1 VALLABH NAGAR MA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3468.00	173400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8670.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	218215.00
L. CGST	@ 2.50 % of Sub Total	5455.00
M. SGST	@ 2.50 % of Sub Total	5455.00
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)		249125.00
Rupees Two Lakh Forty-Nine Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00629	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP01836	ARV Cum DO Date	06-JUL-18	
ARV Qty : 150	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 223345422	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VIHAAN ENTERPRISES	Destination	WITHIN STATE
Party Code	129051		
Address	19 MANGALWARA, JAIN MANDIR		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJPPA0382H1ZI		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 71.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2841.00	201938.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1777.00
E. Evacuation Charges	@	50.00	3554.00
F. Royalty	@	14.00 % of Basic	28271.00
G. DMF Funds	@	30.00 % of Royalty (State)	8481.00
H. NMET Funds	@	2.00 % of Royalty (Central)	565.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	10097.00
J. Transit Fee (If applicable)	@	7.00	498.00
K. Sub Total (A to I)	:		255181.00
L. CGST	@	2.50 % of Sub Total	6380.00
M. SGST	@	2.50 % of Sub Total	6380.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	28432.00
P. Total Net Amount in Figures (J to N)			296373.00
Rupees Two Lakh Ninety-Six Thousand Three Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00628	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01810	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345445	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE	
Party Code : 110016		
Address : SHOP NO-22 & 23, II FLOOR,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2851.00	263603.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2312.00
E. Evacuation Charges	@ 50.00	4623.00
F. Royalty	@ 14.00 % of Basic	36904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13180.00
J. Transit Fee (If applicable)	@ 7.00	647.00
K. Sub Total (A to I)	:	333078.00
L. CGST	@ 2.50 % of Sub Total	8327.00
M. SGST	@ 2.50 % of Sub Total	8327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36984.00
P. Total Net Amount in Figures (J to N)		386716.00
Rupees Three Lakh Eighty-Six Thousand Seven Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00627	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01827	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345497	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sam Enterprises	Destination : WITHIN STATE	
Party Code : 130901		
Address : A 1 Walmi Road Amrakuni C		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYP7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 641.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2831.00	1815888.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	16036.00
E. Evacuation Charges	@ 50.00	32071.00
F. Royalty	@ 14.00 % of Basic	254224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5084.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	90794.00
J. Transit Fee (If applicable)	@ 7.00	4490.00
K. Sub Total (A to I)	:	2294854.00
L. CGST	@ 2.50 % of Sub Total	57371.00
M. SGST	@ 2.50 % of Sub Total	57371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256572.00
P. Total Net Amount in Figures (J to N)		2666168.00
Rupees Twenty-Six Lakh Sixty-Six Thousand One Hundred 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00679	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01745	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345347	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN enterprises	Destination : WITHIN STATE	
Party Code : 119068		
Address : A. B. road, MAKSI, dist. S:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4070.00	115059.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	707.00
E. Evacuation Charges	@ 50.00	1414.00
F. Royalty	@ 14.00 % of Basic	16108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5753.00
J. Transit Fee (If applicable)	@ 7.00	198.00
K. Sub Total (A to I)	:	144393.00
L. CGST	@ 2.50 % of Sub Total	3610.00
M. SGST	@ 2.50 % of Sub Total	3610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11308.00
P. Total Net Amount in Figures (J to N)		162921.00
Rupees One Lakh Sixty-Two Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00587	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP02700	ARV Cum DO Date	07-AUG-18	
ARV Qty : 200	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224154369	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3936.00	322044.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2045.00
E. Evacuation Charges	@	50.00	4091.00
F. Royalty	@	14.00 % of Basic	45086.00
G. DMF Funds	@	30.00 % of Royalty (State)	13526.00
H. NMET Funds	@	2.00 % of Royalty (Central)	902.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	16102.00
J. Transit Fee (If applicable)	@	7.00	573.00
K. Sub Total (A to I)	:		404369.00
L. CGST	@	2.50 % of Sub Total	10109.00
M. SGST	@	2.50 % of Sub Total	10109.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32728.00
P. Total Net Amount in Figures (J to N)			457315.00
Rupees Four Lakh Fifty-Seven Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00626	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP02600	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 224155080	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/s Manikchand Aquifers	Destination : WITHIN STATE		
Party Code : 127169			
Address : Behind Manikchand Petroleum			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BALPJ8825J1ZE			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 204.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2961.00	606383.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5120.00	
E. Evacuation Charges	@ 50.00	10240.00	
F. Royalty	@ 14.00 % of Basic	84894.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25468.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1698.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30319.00	
J. Transit Fee (If applicable)	@ 7.00	1434.00	
K. Sub Total (A to I)	:	765556.00	
L. CGST	@ 2.50 % of Sub Total	19139.00	
M. SGST	@ 2.50 % of Sub Total	19139.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81916.00	
P. Total Net Amount in Figures (J to N)		885750.00	
Rupees Eight Lakh Eighty-Five Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00624	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02684	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 600	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155090	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP	
Party Code : 115783		
Address : Plot No.15/16,Sector D,Ind		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	216656.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1829.00
E. Evacuation Charges	@ 50.00	3659.00
F. Royalty	@ 14.00 % of Basic	30332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	607.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10833.00
J. Transit Fee (If applicable)	@ 7.00	512.00
K. Sub Total (A to I)	:	273528.00
L. CGST	@ 2.50 % of Sub Total	6838.00
M. SGST	@ 2.50 % of Sub Total	6838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29268.00
P. Total Net Amount in Figures (J to N)		316472.00
Rupees Three Lakh Sixteen Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00586	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02683	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154532	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP	
Party Code : 115783		
Address : Plot No.15/16,Sector D,Ind		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3946.00	262961.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1666.00
E. Evacuation Charges	@ 50.00	3332.00
F. Royalty	@ 14.00 % of Basic	36815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	736.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13148.00
J. Transit Fee (If applicable)	@ 7.00	466.00
K. Sub Total (A to I)	:	330169.00
L. CGST	@ 2.50 % of Sub Total	8254.00
M. SGST	@ 2.50 % of Sub Total	8254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26656.00
P. Total Net Amount in Figures (J to N)		373333.00
Rupees Three Lakh Seventy-Three Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00678	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD193509SP02835	ARV Cum DO Date	10-AUG-18	
ARV Qty : 300	Unit Name	3509 TAWA - II	
Unique Bid Id : 224154798	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 : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 182.020			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4110.00		748102.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4551.00
E. Evacuation Charges	@ 50.00		9101.00
F. Royalty	@ 14.00 % of Basic		104734.00
G. DMF Funds	@ 30.00 % of Royalty (State)		31420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2095.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		37405.00
J. Transit Fee (If applicable)	@ 7.00		1274.00
K. Sub Total (A to I)	:		938682.00
L. CGST	@ 2.50 % of Sub Total		23467.00
M. SGST	@ 2.50 % of Sub Total		23467.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		72808.00
P. Total Net Amount in Figures (J to N)			1058424.00
Rupees Ten Lakh Fifty-Eight Thousand Four Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00585	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02806	ARV Cum DO Date : 09-AUG-18	
ARV Qty : 250	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154720	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bansal Carbons	Destination : WITHIN STATE	
Party Code : 111069		
Address : 102- Amit Chambers, 5-6, J.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3916.00	495805.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3165.00
E. Evacuation Charges	@ 50.00	6331.00
F. Royalty	@ 14.00 % of Basic	69413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1388.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24790.00
J. Transit Fee (If applicable)	@ 7.00	886.00
K. Sub Total (A to I)	:	622602.00
L. CGST	@ 2.50 % of Sub Total	15565.00
M. SGST	@ 2.50 % of Sub Total	15565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50644.00
P. Total Net Amount in Figures (J to N)		704376.00
Rupees Seven Lakh Four Thousand Three Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00661	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP02892	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 310	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224292535	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	83719.00
B. Commitment/Benifiation 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	1326.00
F. Royalty	@ 14.00 % of Basic	11721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4186.00
J. Transit Fee (If applicable)	@ 7.00	186.00
K. Sub Total (A to I)	:	105551.00
L. CGST	@ 2.50 % of Sub Total	2639.00
M. SGST	@ 2.50 % of Sub Total	2639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10604.00
P. Total Net Amount in Figures (J to N)		121433.00
Rupees One Lakh Twenty-One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00677	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02622	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154955	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PRAJAPAT TRADERS	Destination : WITHIN STATE	
Party Code : 128917		
Address : AB ROAD DUDHI DHARAMPURIDH.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCRPP4651A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	84079.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	507.00
E. Evacuation Charges	@ 50.00	1013.00
F. Royalty	@ 14.00 % of Basic	11771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4204.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to I)	:	105482.00
L. CGST	@ 2.50 % of Sub Total	2637.00
M. SGST	@ 2.50 % of Sub Total	2637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8104.00
P. Total Net Amount in Figures (J to N)		118860.00
Rupees One Lakh Eighteen Thousand Eight Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00676	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01980	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 2520	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345521	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692F27M		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1482.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4020.00	5961298.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	37073.00
E. Evacuation Charges	@ 50.00	74146.00
F. Royalty	@ 14.00 % of Basic	834582.00
G. DMF Funds	@ 30.00 % of Royalty (State)	250375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16692.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	298065.00
J. Transit Fee (If applicable)	@ 7.00	10380.00
K. Sub Total (A to I)	:	7482611.00
L. CGST	@ 2.50 % of Sub Total	187065.00
M. SGST	@ 2.50 % of Sub Total	187065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	593164.00
P. Total Net Amount in Figures (J to N)		8449905.00
Rupees Eighty-Four Lakh Forty-Nine Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00584	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01932	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 650	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344416	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 128316		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 382.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	1486628.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9564.00
E. Evacuation Charges	@ 50.00	19128.00
F. Royalty	@ 14.00 % of Basic	208128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62438.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4163.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	74331.00
J. Transit Fee (If applicable)	@ 7.00	2678.00
K. Sub Total (A to I)	:	1867058.00
L. CGST	@ 2.50 % of Sub Total	46676.00
M. SGST	@ 2.50 % of Sub Total	46676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153024.00
P. Total Net Amount in Figures (J to N)		2113434.00
Rupees Twenty-One Lakh Thirteen Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00570	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02302	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 99	Unit Name : 3504 SARNI	
Unique Bid Id : 7907708	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHANKAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 43439		
Address : 917,CHHOTA BAZAR,MHOW45244		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFPPG9138P1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3468.00	153182.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1104.00
E. Evacuation Charges	@ 50.00	2209.00
F. Royalty	@ 14.00 % of Basic	21445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7659.00
J. Transit Fee (If applicable)	@ 7.00	309.00
K. Sub Total (A to I)	:	192771.00
L. CGST	@ 2.50 % of Sub Total	4819.00
M. SGST	@ 2.50 % of Sub Total	4819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17668.00
P. Total Net Amount in Figures (J to N)		220077.00
Rupees Two Lakh Twenty Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00675	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01801	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345293	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Taha Traders	Destination : WITHIN STATE	
Party Code : 113606		
Address : BAJNA BUS STAND , NEAR JAI		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4070.00	146601.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	901.00
E. Evacuation Charges	@ 50.00	1801.00
F. Royalty	@ 14.00 % of Basic	20524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7330.00
J. Transit Fee (If applicable)	@ 7.00	252.00
K. Sub Total (A to I)	:	183976.00
L. CGST	@ 2.50 % of Sub Total	4599.00
M. SGST	@ 2.50 % of Sub Total	4599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14408.00
P. Total Net Amount in Figures (J to N)		207582.00
Rupees Two Lakh Seven Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00569	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02390	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 80	Unit Name : 3504 SARNI	
Unique Bid Id : 7907786	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Keshav Sales Corporation	Destination : WITHIN STATE	
Party Code : 53008		
Address : 2nd Floor, 48-E, S-3 Sch		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3498.00	188018.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1344.00
E. Evacuation Charges	@ 50.00	2688.00
F. Royalty	@ 14.00 % of Basic	26323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9401.00
J. Transit Fee (If applicable)	@ 7.00	376.00
K. Sub Total (A to I)	:	236573.00
L. CGST	@ 2.50 % of Sub Total	5914.00
M. SGST	@ 2.50 % of Sub Total	5914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21500.00
P. Total Net Amount in Figures (J to N)		269901.00
Rupees Two Lakh Sixty-Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00674	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01731	ARV Cum DO Date : 03-JUL-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345307	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : H M ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129889		
Address : GALI NO.1 VALLABH NAGAR MA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CAKPP7874D1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	137025.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	844.00
E. Evacuation Charges	@ 50.00	1688.00
F. Royalty	@ 14.00 % of Basic	19184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6851.00
J. Transit Fee (If applicable)	@ 7.00	236.00
K. Sub Total (A to I)	:	171967.00
L. CGST	@ 2.50 % of Sub Total	4299.00
M. SGST	@ 2.50 % of Sub Total	4299.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13500.00
P. Total Net Amount in Figures (J to N)		194065.00
Rupees One Lakh Ninety-Four Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00583	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP01915	ARV Cum DO Date : 12-JUL-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 223344422	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : DASSANI TRADERS	Destination : WITHIN STATE		
Party Code : 112800			
Address : 4 STATION ROADBARWAHA45111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3886.00	261217.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1681.00	
E. Evacuation Charges	@ 50.00	3361.00	
F. Royalty	@ 14.00 % of Basic	36570.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10971.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	731.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13061.00	
J. Transit Fee (If applicable)	@ 7.00	471.00	
K. Sub Total (A to I)	:	328063.00	
L. CGST	@ 2.50 % of Sub Total	8202.00	
M. SGST	@ 2.50 % of Sub Total	8202.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26888.00	
P. Total Net Amount in Figures (J to N)		371355.00	
Rupees Three Lakh Seventy-One Thousand Three Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00623	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP01728	ARV Cum DO Date : 03-JUL-18		
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 223345457	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Arihant Coal Corporation	Destination : WITHIN STATE		
Party Code : 110521			
Address : 1064/10, Nanda Nagar,Indor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPJ0404B1ZB			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2851.00	103691.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	909.00	
E. Evacuation Charges	@ 50.00	1818.00	
F. Royalty	@ 14.00 % of Basic	14517.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4355.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5185.00	
J. Transit Fee (If applicable)	@ 7.00	255.00	
K. Sub Total (A to I)	:	131020.00	
L. CGST	@ 2.50 % of Sub Total	3276.00	
M. SGST	@ 2.50 % of Sub Total	3276.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14548.00	
P. Total Net Amount in Figures (J to N)		152120.00	
Rupees One Lakh Fifty-Two Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00568	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02143	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 7907858	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sumit Coal Corporation	Destination : WITHIN STATE	
Party Code : 10723		
Address : 86, Tirupati Nagar, Bizaso:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3498.00	349800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	48972.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	979.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17490.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	440133.00
L. CGST	@ 2.50 % of Sub Total	11003.00
M. SGST	@ 2.50 % of Sub Total	11003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		502139.00
Rupees Five Lakh Two Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00672	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP01812	ARV Cum DO Date : 06-JUL-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 223345402	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE	
Party Code : 110016		
Address : SHOP NO-22 & 23, II FLOOR,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4070.00	89296.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	549.00
E. Evacuation Charges	@ 50.00	1097.00
F. Royalty	@ 14.00 % of Basic	12501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4465.00
J. Transit Fee (If applicable)	@ 7.00	154.00
K. Sub Total (A to I)	:	112062.00
L. CGST	@ 2.50 % of Sub Total	2802.00
M. SGST	@ 2.50 % of Sub Total	2802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8776.00
P. Total Net Amount in Figures (J to N)		126442.00
Rupees One Lakh Twenty-Six Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00622	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01847	ARV Cum DO Date : 07-JUL-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345470	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREESH TRADELINK	Destination : WITHIN STATE	
Party Code : 130013		
Address : E 1 H NO 188 ARERA COLONYB:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADJFS4704R1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2851.00	236262.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2072.00
E. Evacuation Charges	@ 50.00	4144.00
F. Royalty	@ 14.00 % of Basic	33077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11813.00
J. Transit Fee (If applicable)	@ 7.00	580.00
K. Sub Total (A to I)	:	298533.00
L. CGST	@ 2.50 % of Sub Total	7463.00
M. SGST	@ 2.50 % of Sub Total	7463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33148.00
P. Total Net Amount in Figures (J to N)		346607.00
Rupees Three Lakh Forty-Six Thousand Six Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00621	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01678	ARV Cum DO Date : 29-JUN-18	
ARV Qty : 400	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345492	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Komal Enterprises	Destination : WITHIN STATE	
Party Code : 128290		
Address : E + 1/188 Arera ColonyBhop.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2871.00	408227.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3555.00
E. Evacuation Charges	@ 50.00	7110.00
F. Royalty	@ 14.00 % of Basic	57152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1143.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20411.00
J. Transit Fee (If applicable)	@ 7.00	995.00
K. Sub Total (A to I)	:	515739.00
L. CGST	@ 2.50 % of Sub Total	12893.00
M. SGST	@ 2.50 % of Sub Total	12893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56876.00
P. Total Net Amount in Figures (J to N)		598401.00
Rupees Five Lakh Ninety-Eight Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00620	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01787	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345518	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE	
Party Code : 109341		
Address : EH-6, Scheme No. 54, Viyav		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 298.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2881.00	859950.00
B. Commitment/Benifiation 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	120393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2408.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42998.00
J. Transit Fee (If applicable)	@ 7.00	2089.00
K. Sub Total (A to I)	:	1086343.00
L. CGST	@ 2.50 % of Sub Total	27159.00
M. SGST	@ 2.50 % of Sub Total	27159.00
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)		1260057.00
Rupees Twelve Lakh Sixty Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00582	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP01942	ARV Cum DO Date	12-JUL-18	
ARV Qty : 100	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 223344697	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	l&t enterprises	Destination	WITHIN STATE
Party Code	111320		
Address	Flat No 304, Siddhanchal A		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.330			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3876.00	195079.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1258.00
E. Evacuation Charges	@	50.00	2517.00
F. Royalty	@	14.00 % of Basic	27311.00
G. DMF Funds	@	30.00 % of Royalty (State)	8193.00
H. NMET Funds	@	2.00 % of Royalty (Central)	546.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	9754.00
J. Transit Fee (If applicable)	@	7.00	352.00
K. Sub Total (A to I)	:		245010.00
L. CGST	@	2.50 % of Sub Total	6125.00
M. SGST	@	2.50 % of Sub Total	6125.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20132.00
P. Total Net Amount in Figures (J to N)			277392.00
Rupees Two Lakh Seventy-Seven Thousand Three Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00671	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00381	ARV Cum DO Date : 04-JUL-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.	Destination : MP	
Party Code : 11485021		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	364725.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3128.00
E. Evacuation Charges	@ 50.00	6256.00
F. Royalty	@ 14.00 % of Basic	51062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1021.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	18236.00
J. Transit Fee (If applicable)	@ 7.00	876.00
K. Sub Total (A to I)	:	460623.00
L. CGST	@ 2.50 % of Sub Total	11516.00
M. SGST	@ 2.50 % of Sub Total	11516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50048.00
P. Total Net Amount in Figures (J to N)		533703.00
Rupees Five Lakh Thirty-Three Thousand Seven Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00581	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01704	ARV Cum DO Date : 30-JUN-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344195	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gwalior Alcobrew Pvt Ltd.	Destination : GWALIOR	
Party Code : 117783		
Address : Rairu Farm, A-B RoadGwalio:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG6258K1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	98704.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	635.00
E. Evacuation Charges	@ 50.00	1270.00
F. Royalty	@ 14.00 % of Basic	13819.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4935.00
J. Transit Fee (If applicable)	@ 7.00	178.00
K. Sub Total (A to I)	:	123963.00
L. CGST	@ 2.50 % of Sub Total	3099.00
M. SGST	@ 2.50 % of Sub Total	3099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10160.00
P. Total Net Amount in Figures (J to N)		140321.00
Rupees One Lakh Forty Thousand Three Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193504AD00567	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N	
ARV Cum DO Number : WQD193504SP01974	ARV Cum DO Date	12-JUL-18	
ARV Qty : 150	Unit Name	3504 SARNI	
Unique Bid Id : 7907573	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE PADMAVATI STEEL CO.	Destination	WITHIN STATE
Party Code	10549		
Address	FH-283, SCHEME NO. - 54, V		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABBPJ7504J1ZX		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.150			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3448.00	203949.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1479.00
E. Evacuation Charges	@	50.00	2958.00
F. Royalty	@	14.00 % of Basic	28553.00
G. DMF Funds	@	30.00 % of Royalty (State)	8566.00
H. NMET Funds	@	2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	10197.00
J. Transit Fee (If applicable)	@	7.00	414.00
K. Sub Total (A to I)	:		256687.00
L. CGST	@	2.50 % of Sub Total	6417.00
M. SGST	@	2.50 % of Sub Total	6417.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	23660.00
P. Total Net Amount in Figures (J to N)			293181.00
Rupees Two Lakh Ninety-Three Thousand One Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00660	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP01909	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 223335662	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Arihant Coal Corporation	Destination : WITHIN STATE	
Party Code : 110521		
Address : 1064/10, Nanda Nagar,Indor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPJ0404B1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	236724.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1874.00
E. Evacuation Charges	@ 50.00	3748.00
F. Royalty	@ 14.00 % of Basic	33141.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	663.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11836.00
J. Transit Fee (If applicable)	@ 7.00	525.00
K. Sub Total (A to I)	:	298453.00
L. CGST	@ 2.50 % of Sub Total	7461.00
M. SGST	@ 2.50 % of Sub Total	7461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29984.00
P. Total Net Amount in Figures (J to N)		343359.00
Rupees Three Lakh Forty-Three Thousand Three Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00566	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02355	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 90	Unit Name : 3504 SARNI	
Unique Bid Id : 7907769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raj Traders	Destination : WITHIN STATE	
Party Code : 58900		
Address : Indore Road BARWAHA MPBARW.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3548.00	218628.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1541.00
E. Evacuation Charges	@ 50.00	3081.00
F. Royalty	@ 14.00 % of Basic	30608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10931.00
J. Transit Fee (If applicable)	@ 7.00	431.00
K. Sub Total (A to I)	:	275014.00
L. CGST	@ 2.50 % of Sub Total	6875.00
M. SGST	@ 2.50 % of Sub Total	6875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24648.00
P. Total Net Amount in Figures (J to N)		313412.00
Rupees Three Lakh Thirteen Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00670	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD193509SP01757	ARV Cum DO Date	04-JUL-18	
ARV Qty : 60	Unit Name	3509 TAWA - II	
Unique Bid Id : 223345322	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	PREMEET COAL SUPPLIERS	Destination	WITHIN STATE
Party Code	123722		
Address	33/A JAGAT VILLA VAIKUNTH I		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4070.00	92715.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	570.00
E. Evacuation Charges	@	50.00	1139.00
F. Royalty	@	14.00 % of Basic	12980.00
G. DMF Funds	@	30.00 % of Royalty (State)	3894.00
H. NMET Funds	@	2.00 % of Royalty (Central)	260.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4636.00
J. Transit Fee (If applicable)	@	7.00	159.00
K. Sub Total (A to I)	:		116353.00
L. CGST	@	2.50 % of Sub Total	2909.00
M. SGST	@	2.50 % of Sub Total	2909.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9112.00
P. Total Net Amount in Figures (J to N)			131283.00
Rupees One Lakh Thirty-One Thousand Two Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00565	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02356	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 90	Unit Name : 3504 SARNI	
Unique Bid Id : 7907722	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raj Traders	Destination : WITHIN STATE	
Party Code : 58900		
Address : Indore Road BARWAHA MPBARW.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3498.00	258152.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1845.00
E. Evacuation Charges	@ 50.00	3690.00
F. Royalty	@ 14.00 % of Basic	36141.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	723.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12908.00
J. Transit Fee (If applicable)	@ 7.00	517.00
K. Sub Total (A to I)	:	324818.00
L. CGST	@ 2.50 % of Sub Total	8120.00
M. SGST	@ 2.50 % of Sub Total	8120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29520.00
P. Total Net Amount in Figures (J to N)		370578.00
Rupees Three Lakh Seventy Thousand Five Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00619	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01917	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345464	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2841.00	284100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	39774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14205.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	359006.00
L. CGST	@ 2.50 % of Sub Total	8975.00
M. SGST	@ 2.50 % of Sub Total	8975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		416956.00
Rupees Four Lakh Sixteen Thousand Nine Hundred Fiftv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00618	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01768	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345506	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Agrawal Trading Corporation	Destination : WITHIN STATE	
Party Code : 109191		
Address : 102, AMIT CHAMBERS, 5-6, J.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2841.00	386802.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3404.00
E. Evacuation Charges	@ 50.00	6808.00
F. Royalty	@ 14.00 % of Basic	54152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1083.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19340.00
J. Transit Fee (If applicable)	@ 7.00	953.00
K. Sub Total (A to I)	:	488788.00
L. CGST	@ 2.50 % of Sub Total	12220.00
M. SGST	@ 2.50 % of Sub Total	12220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54460.00
P. Total Net Amount in Figures (J to N)		567688.00
Rupees Five Lakh Sixty-Seven Thousand Six Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00667	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD193509SP01726	ARV Cum DO Date : 03-JUL-18		
ARV Qty : 100	Unit Name : 3509 TAWA - II		
Unique Bid Id : 223345504	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Arihant Coal Corporation	Destination : WITHIN STATE		
Party Code : 110521			
Address : 1064/10, Nanda Nagar,Indor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPJ0404B1ZB			
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4070.00	186080.00	
B. Commitment/Benifcation 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	2286.00	
F. Royalty	@ 14.00 % of Basic	26051.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7815.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9304.00	
J. Transit Fee (If applicable)	@ 7.00	320.00	
K. Sub Total (A to I)	:	233520.00	
L. CGST	@ 2.50 % of Sub Total	5838.00	
M. SGST	@ 2.50 % of Sub Total	5838.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18288.00	
P. Total Net Amount in Figures (J to N)		263484.00	
Rupees Two Lakh Sixty-Three Thousand Four Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00617	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP01820	ARV Cum DO Date	06-JUL-18	
ARV Qty : 400	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 223345511	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/s Manikchand Aquifers	Destination	WITHIN STATE
Party Code	127169		
Address	Behind Manikchand Petroleum		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BALPJ8825J1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 232.760			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2881.00		670582.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5819.00
E. Evacuation Charges	@ 50.00		11638.00
F. Royalty	@ 14.00 % of Basic		93881.00
G. DMF Funds	@ 30.00 % of Royalty (State)		28164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1878.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		33529.00
J. Transit Fee (If applicable)	@ 7.00		1629.00
K. Sub Total (A to I)	:		847120.00
L. CGST	@ 2.50 % of Sub Total		21178.00
M. SGST	@ 2.50 % of Sub Total		21178.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		93104.00
P. Total Net Amount in Figures (J to N)			982580.00
Rupees Nine Lakh Eighty-Two Thousand Five Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00564	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02134	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 7907697	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIRMAL INTERNATIONAL	Destination : WITHIN STATE	
Party Code : 22668		
Address : 85, Vishal Transport Nagar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3468.00	176521.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1273.00
E. Evacuation Charges	@ 50.00	2545.00
F. Royalty	@ 14.00 % of Basic	24713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8826.00
J. Transit Fee (If applicable)	@ 7.00	356.00
K. Sub Total (A to I)	:	222142.00
L. CGST	@ 2.50 % of Sub Total	5554.00
M. SGST	@ 2.50 % of Sub Total	5554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20360.00
P. Total Net Amount in Figures (J to N)		253610.00
Rupees Two Lakh Fifty-Three Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00659	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP01905	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 223336274	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL FUEL CORPORATION PVT LTD	Destination : WITHIN STATE	
Party Code : 109938		
Address : Agarwal House2ndFloor5vesh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	458700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3631.00
E. Evacuation Charges	@ 50.00	7263.00
F. Royalty	@ 14.00 % of Basic	64218.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1284.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22935.00
J. Transit Fee (If applicable)	@ 7.00	1017.00
K. Sub Total (A to I)	:	578313.00
L. CGST	@ 2.50 % of Sub Total	14458.00
M. SGST	@ 2.50 % of Sub Total	14458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58100.00
P. Total Net Amount in Figures (J to N)		665329.00
Rupees Six Lakh Sixty-Five Thousand Three Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00580	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP01907	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 223344420	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) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3876.00	387600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	54264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1085.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19380.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	486808.00
L. CGST	@ 2.50 % of Sub Total	12170.00
M. SGST	@ 2.50 % of Sub Total	12170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		551148.00
Rupees Five Lakh Fifty-One Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00616	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01772	ARV Cum DO Date : 05-JUL-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345508	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bansal Carbons	Destination : WITHIN STATE	
Party Code : 111069		
Address : 102- Amit Chambers, 5-6, J.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2871.00	430650.00
B. Commitment/Benifiation 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	60291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1206.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21533.00
J. Transit Fee (If applicable)	@ 7.00	1050.00
K. Sub Total (A to I)	:	544067.00
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	60000.00
P. Total Net Amount in Figures (J to N)		631271.00
Rupees Six Lakh Thirty-One Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00615	Cash Invoice Date	31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP01832	ARV Cum DO Date	06-JUL-18	
ARV Qty : 150	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 223345447	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE PADMAVATI STEEL CO.	Destination	WITHIN STATE
Party Code	110537		
Address	FH-283, SCHEME NO.54,VIJAY		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABBPJ7504J1ZX		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.200			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2851.00	285670.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2505.00
E. Evacuation Charges	@	50.00	5010.00
F. Royalty	@	14.00 % of Basic	39994.00
G. DMF Funds	@	30.00 % of Royalty (State)	11998.00
H. NMET Funds	@	2.00 % of Royalty (Central)	800.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	14284.00
J. Transit Fee (If applicable)	@	7.00	701.00
K. Sub Total (A to I)	:		360962.00
L. CGST	@	2.50 % of Sub Total	9024.00
M. SGST	@	2.50 % of Sub Total	9024.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40080.00
P. Total Net Amount in Figures (J to N)			419090.00
Rupees Four Lakh Nineteen Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00658	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP01906	ARV Cum DO Date : 12-JUL-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 223338775	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Agrawal Trading Corporation	Destination : WITHIN STATE	
Party Code : 109191		
Address : 102, AMIT CHAMBERS, 5-6, J.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	176248.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1395.00
E. Evacuation Charges	@ 50.00	2791.00
F. Royalty	@ 14.00 % of Basic	24675.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8812.00
J. Transit Fee (If applicable)	@ 7.00	391.00
K. Sub Total (A to I)	:	222209.00
L. CGST	@ 2.50 % of Sub Total	5555.00
M. SGST	@ 2.50 % of Sub Total	5555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22324.00
P. Total Net Amount in Figures (J to N)		255643.00
Rupees Two Lakh Fifty-Five Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00666	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02580	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154938	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE	
Party Code : 110016		
Address : SHOP NO-22 & 23, II FLOOR,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	188452.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1135.00
E. Evacuation Charges	@ 50.00	2271.00
F. Royalty	@ 14.00 % of Basic	26383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9423.00
J. Transit Fee (If applicable)	@ 7.00	318.00
K. Sub Total (A to I)	:	236425.00
L. CGST	@ 2.50 % of Sub Total	5911.00
M. SGST	@ 2.50 % of Sub Total	5911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18164.00
P. Total Net Amount in Figures (J to N)		266411.00
Rupees Two Lakh Sixty-Six Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00614	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02579	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155126	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE	
Party Code : 110016		
Address : SHOP NO-22 & 23, II FLOOR,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2971.00	55171.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	464.00
E. Evacuation Charges	@ 50.00	929.00
F. Royalty	@ 14.00 % of Basic	7724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2759.00
J. Transit Fee (If applicable)	@ 7.00	130.00
K. Sub Total (A to I)	:	69648.00
L. CGST	@ 2.50 % of Sub Total	1741.00
M. SGST	@ 2.50 % of Sub Total	1741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7428.00
P. Total Net Amount in Figures (J to N)		80558.00
Rupees Eighty Thousand Five Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00673	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00459	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 314	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(11.5 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485016		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 286.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	834069.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7153.00
E. Evacuation Charges	@ 50.00	14307.00
F. Royalty	@ 14.00 % of Basic	116770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2335.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41703.00
J. Transit Fee (If applicable)	@ 7.00	2003.00
K. Sub Total (A to I)	:	1053371.00
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	52669.00
O. State Compensation Cess	@ 400.00	114452.00
P. Total Net Amount in Figures (J to N)		1220492.00
Rupees Twelve Lakh Twenty Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00669	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00463	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 161	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485015		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	469315.00
B. Commitment/Benifiation 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	65704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1314.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23466.00
J. Transit Fee (If applicable)	@ 7.00	1127.00
K. Sub Total (A to I)	:	592712.00
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	29636.00
O. State Compensation Cess	@ 400.00	64400.00
P. Total Net Amount in Figures (J to N)		686748.00
Rupees Six Lakh Eighty-Six Thousand Seven Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00668	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00460	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 361	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(15 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485017		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 311.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	907527.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7783.00
E. Evacuation Charges	@ 50.00	15567.00
F. Royalty	@ 14.00 % of Basic	127054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2541.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45376.00
J. Transit Fee (If applicable)	@ 7.00	2179.00
K. Sub Total (A to I)	:	1146143.00
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	57307.00
O. State Compensation Cess	@ 400.00	124532.00
P. Total Net Amount in Figures (J to N)		1327982.00
Rupees Thirteen Lakh Twenty-Seven Thousand Nine Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00652	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP01649	ARV Cum DO Date : 28-JUN-18	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345424	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI COAL CORPORATION	Destination : OUTSIDE STATE	
Party Code : 111397		
Address : 70 JAIN COMPLEX LAKHMAPURC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 529.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2831.00	1500147.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13248.00
E. Evacuation Charges	@ 50.00	26495.00
F. Royalty	@ 14.00 % of Basic	210021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4200.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	75007.00
J. Transit Fee (If applicable)	@ 7.00	3709.00
K. Sub Total (A to I)	:	1895833.00
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	94792.00
O. State Compensation Cess	@ 400.00	211960.00
P. Total Net Amount in Figures (J to N)		2202585.00
Rupees Twenty-Two Lakh Two Thousand Five Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00597	Cash Invoice Date : 31-AUG-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02881	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154502	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3916.00	104910.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	670.00
E. Evacuation Charges	@ 50.00	1340.00
F. Royalty	@ 14.00 % of Basic	14687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5246.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	131741.00
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	6587.00
O. State Compensation Cess	@ 400.00	10716.00
P. Total Net Amount in Figures (J to N)		149044.00
Rupees One Lakh Forty-Nine Thousand 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00625	Cash Invoice Date : 31-AUG-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP02695	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 1100	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 224155111	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LAXMI COAL CORPORATION	Destination : OUTSIDE STATE		
Party Code : 111397			
Address : 70 JAIN COMPLEX LAKHMAPURC			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 427.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2961.00	1265679.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10686.00	
E. Evacuation Charges	@ 50.00	21373.00	
F. Royalty	@ 14.00 % of Basic	177195.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53159.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3544.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	63284.00	
J. Transit Fee (If applicable)	@ 7.00	2992.00	
K. Sub Total (A to I)	:	1597912.00	
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	79896.00	
O. State Compensation Cess	@ 400.00	170980.00	
P. Total Net Amount in Figures (J to N)		1848788.00	
Rupees Eighteen Lakh Forty-Eight Thousand Seven Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge