

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00615	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03322	ARV Cum DO Date : 06-SEP-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224304506	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE MARUTI TRADING CO.	Destination : WITHIN STATE		
Party Code : 112186			
Address : 88/2 LASUDIA MORI DEWAS NA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4116.00	310099.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1884.00	
E. Evacuation Charges	@ 50.00	3767.00	
F. Royalty	@ 14.00 % of Basic	43414.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13024.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	868.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15505.00	
J. Transit Fee (If applicable)	@ 7.00	527.00	
K. Sub Total (A to I)	:	389088.00	
L. CGST	@ 2.50 % of Sub Total	9727.00	
M. SGST	@ 2.50 % of Sub Total	9727.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30136.00	
P. Total Net Amount in Figures (J to N)		438678.00	
Rupees Four Lakh Thirty-Eight Thousand Six Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00691	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03410	ARV Cum DO Date : 08-SEP-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224418418	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3618.00	184844.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1277.00	
E. Evacuation Charges	@ 50.00	2555.00	
F. Royalty	@ 14.00 % of Basic	25878.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7763.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9242.00	
J. Transit Fee (If applicable)	@ 7.00	358.00	
K. Sub Total (A to I)	:	232435.00	
L. CGST	@ 2.50 % of Sub Total	5811.00	
M. SGST	@ 2.50 % of Sub Total	5811.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20436.00	
P. Total Net Amount in Figures (J to N)		264493.00	
Rupees Two Lakh Sixty-Four Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00639	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03537	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419371	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	65063.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	469.00	
E. Evacuation Charges	@ 50.00	938.00	
F. Royalty	@ 14.00 % of Basic	9109.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2733.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3253.00	
J. Transit Fee (If applicable)	@ 7.00	131.00	
K. Sub Total (A to I)	:	81878.00	
L. CGST	@ 2.50 % of Sub Total	2047.00	
M. SGST	@ 2.50 % of Sub Total	2047.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7500.00	
P. Total Net Amount in Figures (J to N)		93472.00	
Rupees Ninety-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00640	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03602	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419786	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE		
Party Code : 110016			
Address : SHOP NO-22 & 23, II FLOOR,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3480.00	154860.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1113.00	
E. Evacuation Charges	@ 50.00	2225.00	
F. Royalty	@ 14.00 % of Basic	21680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6504.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	434.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7743.00	
J. Transit Fee (If applicable)	@ 7.00	312.00	
K. Sub Total (A to I)	:	194871.00	
L. CGST	@ 2.50 % of Sub Total	4872.00	
M. SGST	@ 2.50 % of Sub Total	4872.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17800.00	
P. Total Net Amount in Figures (J to N)		222415.00	
Rupees Two Lakh Twenty-Two Thousand Four Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00641	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL00471	ARV Cum DO Date	24-JUL-18	
ARV Qty : 850	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.	Destination	MP
Party Code	11485067		
Address	NANDORA DAMUAUNNARDEO48055		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 148.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		431320.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3706.00
E. Evacuation Charges	@ 50.00		7411.00
F. Royalty	@ 14.00 % of Basic		60385.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1208.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		21566.00
J. Transit Fee (If applicable)	@ 7.00		1038.00
K. Sub Total (A to I)	:		544750.00
L. CGST	@ 2.50 % of Sub Total		13619.00
M. SGST	@ 2.50 % of Sub Total		13619.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		59288.00
P. Total Net Amount in Figures (J to N)			631276.00
Rupees Six Lakh Thirty-One Thousand Two Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00692	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03492	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224418734	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAA PADMAWATI TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 128211			
Address : NEAR JAIN MANDIR COLLEGE C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3618.00	69176.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	478.00	
E. Evacuation Charges	@ 50.00	956.00	
F. Royalty	@ 14.00 % of Basic	9685.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2906.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3459.00	
J. Transit Fee (If applicable)	@ 7.00	134.00	
K. Sub Total (A to I)	:	86988.00	
L. CGST	@ 2.50 % of Sub Total	2175.00	
M. SGST	@ 2.50 % of Sub Total	2175.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7648.00	
P. Total Net Amount in Figures (J to N)		98986.00	
Rupees Ninety-Eight Thousand Nine Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00642	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03611	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419452	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : INDIA COAL TRADING CO.	Destination : OUTSIDE STATE		
Party Code : 130014			
Address : Flat No.402 Ishan Apartmen			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	202960.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1462.00	
E. Evacuation Charges	@ 50.00	2925.00	
F. Royalty	@ 14.00 % of Basic	28414.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8524.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10148.00	
J. Transit Fee (If applicable)	@ 7.00	409.00	
K. Sub Total (A to I)	:	255410.00	
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	12771.00	
O. State Compensation Cess	@ 400.00	23396.00	
P. Total Net Amount in Figures (J to N)		291577.00	
Rupees Two Lakh Ninety-One Thousand Five Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00643	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02778	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153455	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	510000.00	
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	71400.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21420.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1428.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25500.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	642048.00	
L. CGST	@ 2.50 % of Sub Total	16051.00	
M. SGST	@ 2.50 % of Sub Total	16051.00	
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)		734150.00	
Rupees Seven Lakh Thirty-Four Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00644	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02598	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153459	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BADSHAH COAL AND COKE SERVICE	Destination : WITHIN STATE		
Party Code : 127633			
Address : INDORE ROAD SIRLAIBARWAHA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB1481R1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	122094.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	898.00	
E. Evacuation Charges	@ 50.00	1795.00	
F. Royalty	@ 14.00 % of Basic	17093.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5128.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6105.00	
J. Transit Fee (If applicable)	@ 7.00	251.00	
K. Sub Total (A to I)	:	153706.00	
L. CGST	@ 2.50 % of Sub Total	3843.00	
M. SGST	@ 2.50 % of Sub Total	3843.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14364.00	
P. Total Net Amount in Figures (J to N)		175756.00	
Rupees One Lakh Seventy-Five Thousand Seven Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00645	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02887	ARV Cum DO Date : 17-AUG-18		
ARV Qty : 390	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153528	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI BALAJI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111300			
Address : Gurudwara Complex, Paraisa			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 390.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	1326000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9750.00	
E. Evacuation Charges	@ 50.00	19500.00	
F. Royalty	@ 14.00 % of Basic	185640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55692.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3713.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	66300.00	
J. Transit Fee (If applicable)	@ 7.00	2730.00	
K. Sub Total (A to I)	:	1669325.00	
L. CGST	@ 2.50 % of Sub Total	41733.00	
M. SGST	@ 2.50 % of Sub Total	41733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	156000.00	
P. Total Net Amount in Figures (J to N)		1908791.00	
Rupees Nineteen Lakh Eight Thousand Seven Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00646	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02826	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153762	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Annapurna Enterprises	Destination : WITHIN STATE		
Party Code : 110507			
Address : A-37, Siddarth Lake City, :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 332.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	1129752.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8307.00	
E. Evacuation Charges	@ 50.00	16614.00	
F. Royalty	@ 14.00 % of Basic	158165.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3163.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56488.00	
J. Transit Fee (If applicable)	@ 7.00	2326.00	
K. Sub Total (A to I)	:	1422265.00	
L. CGST	@ 2.50 % of Sub Total	35557.00	
M. SGST	@ 2.50 % of Sub Total	35557.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132912.00	
P. Total Net Amount in Figures (J to N)		1626291.00	
Rupees Sixteen Lakh Twenty-Six Thousand Two Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00693	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03699	ARV Cum DO Date : 21-SEP-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224418901	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LALWALA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129502			
Address : WARD NO:10,BEHIND GURUDWAR.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3648.00	111665.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	765.00	
E. Evacuation Charges	@ 50.00	1531.00	
F. Royalty	@ 14.00 % of Basic	15633.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5583.00	
J. Transit Fee (If applicable)	@ 7.00	214.00	
K. Sub Total (A to I)	:	140394.00	
L. CGST	@ 2.50 % of Sub Total	3510.00	
M. SGST	@ 2.50 % of Sub Total	3510.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12244.00	
P. Total Net Amount in Figures (J to N)		159658.00	
Rupees One Lakh Fifty-Nine Thousand Six Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00616	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP02953	ARV Cum DO Date : 21-AUG-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224303883	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAA PADMAWATI TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 128211			
Address : NEAR JAIN MANDIR COLLEGE C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : 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	@ 4116.00	411600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	57624.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17287.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1152.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20580.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	516443.00	
L. CGST	@ 2.50 % of Sub Total	12911.00	
M. SGST	@ 2.50 % of Sub Total	12911.00	
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)		582265.00	
Rupees Five Lakh Eighty-Two Thousand Two Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00647	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02691	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153705	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KRITI NUTRIENTS LIMITED	Destination : DEWAS,M.P.		
Party Code : 125174			
Address : CHETAK CHAMBER, 4 TH FLOOR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 334.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	1137300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8363.00	
E. Evacuation Charges	@ 50.00	16725.00	
F. Royalty	@ 14.00 % of Basic	159222.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47767.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3184.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56865.00	
J. Transit Fee (If applicable)	@ 7.00	2342.00	
K. Sub Total (A to I)	:	1431768.00	
L. CGST	@ 2.50 % of Sub Total	35794.00	
M. SGST	@ 2.50 % of Sub Total	35794.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	133800.00	
P. Total Net Amount in Figures (J to N)		1637156.00	
Rupees Sixteen Lakh Thirty-Seven Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00648	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02765	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153507	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : WITHIN STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	445638.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3277.00	
E. Evacuation Charges	@ 50.00	6554.00	
F. Royalty	@ 14.00 % of Basic	62389.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18717.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1248.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22282.00	
J. Transit Fee (If applicable)	@ 7.00	917.00	
K. Sub Total (A to I)	:	561022.00	
L. CGST	@ 2.50 % of Sub Total	14026.00	
M. SGST	@ 2.50 % of Sub Total	14026.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52428.00	
P. Total Net Amount in Figures (J to N)		641502.00	
Rupees Six Lakh Fortv-One Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00694	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03383	ARV Cum DO Date : 08-SEP-18		
ARV Qty : 130	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224418883	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AATIB ENTERPRISES	Destination : WITHIN STATE		
Party Code : 126300			
Address : NEW PARASIA NAGAR,KHIRSADO:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 129.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3648.00	473693.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3246.00	
E. Evacuation Charges	@ 50.00	6493.00	
F. Royalty	@ 14.00 % of Basic	66317.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1326.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23685.00	
J. Transit Fee (If applicable)	@ 7.00	909.00	
K. Sub Total (A to I)	:	595564.00	
L. CGST	@ 2.50 % of Sub Total	14889.00	
M. SGST	@ 2.50 % of Sub Total	14889.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51940.00	
P. Total Net Amount in Figures (J to N)		677282.00	
Rupees Six Lakh Seventy-Seven Thousand Two Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00649	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03616	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419323	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	154554.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1114.00	
E. Evacuation Charges	@ 50.00	2227.00	
F. Royalty	@ 14.00 % of Basic	21638.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6491.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	433.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7728.00	
J. Transit Fee (If applicable)	@ 7.00	312.00	
K. Sub Total (A to I)	:	194497.00	
L. CGST	@ 2.50 % of Sub Total	4862.00	
M. SGST	@ 2.50 % of Sub Total	4862.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17816.00	
P. Total Net Amount in Figures (J to N)		222037.00	
Rupees Two Lakh Twenty-Two Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00650	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02857	ARV Cum DO Date : 16-AUG-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153540	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Pratha Corporation	Destination : WITHIN STATE		
Party Code : 129951			
Address : 187 Janki Nagar ExtensionI:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	1020000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7500.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	142800.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2856.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51000.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to I)	:	1284096.00	
L. CGST	@ 2.50 % of Sub Total	32102.00	
M. SGST	@ 2.50 % of Sub Total	32102.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1468300.00	
Rupees Fourteen Lakh Sixty-Eight Thousand Three Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00695	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03669	ARV Cum DO Date : 18-SEP-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419244	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Venkatesh Natural Extract Pvt Ltd	Destination : CHHINDWARA, MP		
Party Code : 128374			
Address : GRAM AJANIYA CHHINDWARACHH			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3718.00	97449.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	655.00	
E. Evacuation Charges	@ 50.00	1311.00	
F. Royalty	@ 14.00 % of Basic	13643.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4093.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4872.00	
J. Transit Fee (If applicable)	@ 7.00	183.00	
K. Sub Total (A to I)	:	122479.00	
L. CGST	@ 2.50 % of Sub Total	3062.00	
M. SGST	@ 2.50 % of Sub Total	3062.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10484.00	
P. Total Net Amount in Figures (J to N)		139087.00	
Rupees One Lakh Thirty-Nine Thousand Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00651	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02758	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153029	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gulshan Transport	Destination : WITHIN STATE		
Party Code : 130904			
Address : House no .3 bypass road kh.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BEKPB6862G1ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3390.00	508500.00	
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	71190.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1424.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25425.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	640196.00	
L. CGST	@ 2.50 % of Sub Total	16005.00	
M. SGST	@ 2.50 % of Sub Total	16005.00	
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)		732206.00	
Rupees Seven Lakh Thirty-Two Thousand Two Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00617	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03101	ARV Cum DO Date : 28-AUG-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302155	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : prajapati coal traders	Destination : WITHIN STATE		
Party Code : 128557			
Address : vallabh nagar manqrul road			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4076.00	234044.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1436.00	
E. Evacuation Charges	@ 50.00	2871.00	
F. Royalty	@ 14.00 % of Basic	32766.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9830.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	655.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11702.00	
J. Transit Fee (If applicable)	@ 7.00	402.00	
K. Sub Total (A to I)	:	293706.00	
L. CGST	@ 2.50 % of Sub Total	7343.00	
M. SGST	@ 2.50 % of Sub Total	7343.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22968.00	
P. Total Net Amount in Figures (J to N)		331360.00	
Rupees Three Lakh Thirty-One Thousand Three Hundred Sixty Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00652	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02685	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 600	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153973	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Group	Destination : WITHIN STATE		
Party Code : 128581			
Address : Ward No 10 Paniabi Mohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 269.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	917082.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6743.00	
E. Evacuation Charges	@ 50.00	13487.00	
F. Royalty	@ 14.00 % of Basic	128391.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38517.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2568.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45854.00	
J. Transit Fee (If applicable)	@ 7.00	1888.00	
K. Sub Total (A to I)	:	1154530.00	
L. CGST	@ 2.50 % of Sub Total	28863.00	
M. SGST	@ 2.50 % of Sub Total	28863.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107892.00	
P. Total Net Amount in Figures (J to N)		1320148.00	
Rupees Thirteen Lakh Twenty Thousand One Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00696	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03384	ARV Cum DO Date : 08-SEP-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419442	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ARIHANT COAL DEPOT	Destination : WITHIN STATE		
Party Code : 113284			
Address : Front Of Manohar Talkies,L			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACVPJ7482N1ZO			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3658.00	93096.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	636.00	
E. Evacuation Charges	@ 50.00	1273.00	
F. Royalty	@ 14.00 % of Basic	13033.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3910.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4655.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	117042.00	
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	10180.00	
P. Total Net Amount in Figures (J to N)		133074.00	
Rupees One Lakh Thirty-Three Thousand Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00653	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03578	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419350	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SITARA TRADERS	Destination : WITHIN STATE		
Party Code : 128928			
Address : TRANSPORT NAGAR KALIMAISA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCIPA6570N1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	89734.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	647.00	
E. Evacuation Charges	@ 50.00	1293.00	
F. Royalty	@ 14.00 % of Basic	12563.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3769.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4487.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	112925.00	
L. CGST	@ 2.50 % of Sub Total	2823.00	
M. SGST	@ 2.50 % of Sub Total	2823.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10344.00	
P. Total Net Amount in Figures (J to N)		128915.00	
Rupees One Lakh Twenty-Eight Thousand Nine Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00618	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03331	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 250	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224301685	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) : 25.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4066.00	102463.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	630.00	
E. Evacuation Charges	@ 50.00	1260.00	
F. Royalty	@ 14.00 % of Basic	14345.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4304.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5123.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to I)	:	128588.00	
L. CGST	@ 2.50 % of Sub Total	3215.00	
M. SGST	@ 2.50 % of Sub Total	3215.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10080.00	
P. Total Net Amount in Figures (J to N)		145098.00	
Rupees One Lakh Forty-Five Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00654	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02588	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 70	Unit Name : 3413 TANDSI		
Unique Bid Id : 224152941	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Hitaksh Trading Company	Destination : WITHIN STATE		
Party Code : 130424			
Address : Jepriya Bhawan AB RoadSend			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BKUPP5687H1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3390.00	237300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1750.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	33222.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9967.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	664.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11865.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to I)	:	298758.00	
L. CGST	@ 2.50 % of Sub Total	7469.00	
M. SGST	@ 2.50 % of Sub Total	7469.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28000.00	
P. Total Net Amount in Figures (J to N)		341696.00	
Rupees Three Lakh Fortv-One Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00655	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02825	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 450	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153726	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 450.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	1530000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11250.00	
E. Evacuation Charges	@ 50.00	22500.00	
F. Royalty	@ 14.00 % of Basic	214200.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64260.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4284.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	76500.00	
J. Transit Fee (If applicable)	@ 7.00	3150.00	
K. Sub Total (A to I)	:	1926144.00	
L. CGST	@ 2.50 % of Sub Total	48154.00	
M. SGST	@ 2.50 % of Sub Total	48154.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	180000.00	
P. Total Net Amount in Figures (J to N)		2202452.00	
Rupees Twenty-Two Lakh Two Thousand Four Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00619	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP02979	ARV Cum DO Date : 23-AUG-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302118	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Arihant Coal Corporation	Destination : WITHIN STATE		
Party Code : 110521			
Address : 1064/10, Nanda Nagar,Indor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPJ0404B1ZB			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 179.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4086.00	734459.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4494.00	
E. Evacuation Charges	@ 50.00	8988.00	
F. Royalty	@ 14.00 % of Basic	102824.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30847.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36723.00	
J. Transit Fee (If applicable)	@ 7.00	1258.00	
K. Sub Total (A to I)	:	921649.00	
L. CGST	@ 2.50 % of Sub Total	23041.00	
M. SGST	@ 2.50 % of Sub Total	23041.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71900.00	
P. Total Net Amount in Figures (J to N)		1039631.00	
Rupees Ten Lakh Thirty-Nine Thousand Six Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00656	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03600	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419809	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Arpana Enterprises	Destination : WITHIN STATE		
Party Code : 106212			
Address : 3 C Gulmohar Temple Road C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3510.00	88979.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	634.00	
E. Evacuation Charges	@ 50.00	1268.00	
F. Royalty	@ 14.00 % of Basic	12457.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3737.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4449.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	111950.00	
L. CGST	@ 2.50 % of Sub Total	2799.00	
M. SGST	@ 2.50 % of Sub Total	2799.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10140.00	
P. Total Net Amount in Figures (J to N)		127688.00	
Rupees One Lakh Twenty-Seven Thousand Six Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00657	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03540	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419415	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KEDIA TRADERS	Destination : WITHIN STATE		
Party Code : 125096			
Address : 85, VISHAL TRANSPORT NAGAR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	197131.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1420.00	
E. Evacuation Charges	@ 50.00	2841.00	
F. Royalty	@ 14.00 % of Basic	27598.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8279.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9857.00	
J. Transit Fee (If applicable)	@ 7.00	398.00	
K. Sub Total (A to I)	:	248076.00	
L. CGST	@ 2.50 % of Sub Total	6202.00	
M. SGST	@ 2.50 % of Sub Total	6202.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22724.00	
P. Total Net Amount in Figures (J to N)		283204.00	
Rupees Two Lakh Eighty-Three Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00697	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03454	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 140	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224418978	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3648.00	274621.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1882.00	
E. Evacuation Charges	@ 50.00	3764.00	
F. Royalty	@ 14.00 % of Basic	38447.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11534.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	769.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13731.00	
J. Transit Fee (If applicable)	@ 7.00	527.00	
K. Sub Total (A to I)	:	345275.00	
L. CGST	@ 2.50 % of Sub Total	8632.00	
M. SGST	@ 2.50 % of Sub Total	8632.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30112.00	
P. Total Net Amount in Figures (J to N)		392651.00	
Rupees Three Lakh Ninety-Two Thousand Six Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00698	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03512	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 1500	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419426	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 650.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3648.00	2372076.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	16256.00	
E. Evacuation Charges	@ 50.00	32512.00	
F. Royalty	@ 14.00 % of Basic	332091.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	99627.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6642.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	118604.00	
J. Transit Fee (If applicable)	@ 7.00	4552.00	
K. Sub Total (A to I)	:	2982360.00	
L. CGST	@ 2.50 % of Sub Total	74559.00	
M. SGST	@ 2.50 % of Sub Total	74559.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	260096.00	
P. Total Net Amount in Figures (J to N)		3391574.00	
Rupees Thirty-Three Lakh Ninety-One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00620	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP02998	ARV Cum DO Date : 23-AUG-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302192	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	@ 4096.00	409600.00	
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	57344.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17203.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1147.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20480.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	513974.00	
L. CGST	@ 2.50 % of Sub Total	12849.00	
M. SGST	@ 2.50 % of Sub Total	12849.00	
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)		579672.00	
Rupees Five Lakh Seventy-Nine Thousand Six Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00621	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03034	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224303293	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PRAJAPATI BRICKS UDYOG	Destination : WITHIN STATE		
Party Code : 117802			
Address : GONDI MOHALLA, BALSAMUD, T			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4106.00	205300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1250.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	28742.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8623.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10265.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	257605.00	
L. CGST	@ 2.50 % of Sub Total	6440.00	
M. SGST	@ 2.50 % of Sub Total	6440.00	
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)		290485.00	
Rupees Two Lakh Ninety Thousand Four Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00658	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP02664	ARV Cum DO Date	06-AUG-18	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 224153498	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	PREMEET COAL SUPPLIERS	Destination	WITHIN STATE
Party Code	123722		
Address	33/A JAGAT VILLA VAIKUNTH I		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AIHPC3566C1ZS		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.070			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3400.00		170238.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1252.00
E. Evacuation Charges	@ 50.00		2504.00
F. Royalty	@ 14.00 % of Basic		23833.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		477.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		8512.00
J. Transit Fee (If applicable)	@ 7.00		350.00
K. Sub Total (A to I)	:		214316.00
L. CGST	@ 2.50 % of Sub Total		5358.00
M. SGST	@ 2.50 % of Sub Total		5358.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		20028.00
P. Total Net Amount in Figures (J to N)			245060.00
Rupees Two Lakh Forty-Five Thousand Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00622	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03074	ARV Cum DO Date : 27-AUG-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224304157	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) : 63.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4116.00	259761.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1578.00	
E. Evacuation Charges	@ 50.00	3156.00	
F. Royalty	@ 14.00 % of Basic	36367.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10910.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	727.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12988.00	
J. Transit Fee (If applicable)	@ 7.00	442.00	
K. Sub Total (A to I)	:	325929.00	
L. CGST	@ 2.50 % of Sub Total	8148.00	
M. SGST	@ 2.50 % of Sub Total	8148.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25244.00	
P. Total Net Amount in Figures (J to N)		367469.00	
Rupees Three Lakh Sixty-Seven Thousand Four Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00623	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03325	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302194	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Amit Sales Corporation	Destination : WITHIN STATE		
Party Code : 115462			
Address : Bharat Udhvoo Compound, Par.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4076.00	77077.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	473.00	
E. Evacuation Charges	@ 50.00	946.00	
F. Royalty	@ 14.00 % of Basic	10791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3237.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3854.00	
J. Transit Fee (If applicable)	@ 7.00	132.00	
K. Sub Total (A to I)	:	96726.00	
L. CGST	@ 2.50 % of Sub Total	2418.00	
M. SGST	@ 2.50 % of Sub Total	2418.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7564.00	
P. Total Net Amount in Figures (J to N)		109126.00	
Rupees One Lakh Nine Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00659	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03489	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419379	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	104274.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	751.00	
E. Evacuation Charges	@ 50.00	1503.00	
F. Royalty	@ 14.00 % of Basic	14598.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4379.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5214.00	
J. Transit Fee (If applicable)	@ 7.00	210.00	
K. Sub Total (A to I)	:	131221.00	
L. CGST	@ 2.50 % of Sub Total	3281.00	
M. SGST	@ 2.50 % of Sub Total	3281.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12020.00	
P. Total Net Amount in Figures (J to N)		149803.00	
Rupees One Lakh Forty-Nine Thousand Eight Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00660	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03628	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419903	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raj Traders	Destination : WITHIN STATE		
Party Code : 128401			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3510.00	145139.00	
B. Commitment/Benifiation 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	20319.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6096.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7257.00	
J. Transit Fee (If applicable)	@ 7.00	289.00	
K. Sub Total (A to I)	:	182608.00	
L. CGST	@ 2.50 % of Sub Total	4565.00	
M. SGST	@ 2.50 % of Sub Total	4565.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16540.00	
P. Total Net Amount in Figures (J to N)		208278.00	
Rupees Two Lakh Eight Thousand Two Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00661	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00571	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ARPANA ENTERPRISES(PROP.Vidarbha Destination Industries ltd.)	MP	
Party Code	11485065		
Address	3C GULMOHAR,TEMPLE,ROAD,NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		1164000.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		10000.00
E. Evacuation Charges	@ 50.00		20000.00
F. Royalty	@ 14.00 % of Basic		162960.00
G. DMF Funds	@ 30.00 % of Royalty (State)		48888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3259.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		58200.00
J. Transit Fee (If applicable)	@ 7.00		2800.00
K. Sub Total (A to I)	:		1470107.00
L. CGST	@ 2.50 % of Sub Total		36753.00
M. SGST	@ 2.50 % of Sub Total		36753.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		160000.00
P. Total Net Amount in Figures (J to N)			1703613.00
Rupees Seventeen Lakh Three Thousand Six Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00662	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00517	ARV Cum DO Date : 01-AUG-18		
ARV Qty : 833	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SATKAR INDUSTRIES	Destination : MP		
Party Code : 11485062			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 409.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	1192343.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10244.00	
E. Evacuation Charges	@ 50.00	20487.00	
F. Royalty	@ 14.00 % of Basic	166928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50078.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3339.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	59617.00	
J. Transit Fee (If applicable)	@ 7.00	2868.00	
K. Sub Total (A to I)	:	1505904.00	
L. CGST	@ 2.50 % of Sub Total	37648.00	
M. SGST	@ 2.50 % of Sub Total	37648.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	163896.00	
P. Total Net Amount in Figures (J to N)		1745096.00	
Rupees Seventeen Lakh Forty-Five Thousand Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00663	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL00597	ARV Cum DO Date	24-AUG-18	
ARV Qty : 940	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.	Destination	MP
Party Code	11485067		
Address	NANDORA DAMUAUNNARDEO48055		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 570.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		1659689.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		14259.00
E. Evacuation Charges	@ 50.00		28517.00
F. Royalty	@ 14.00 % of Basic		232356.00
G. DMF Funds	@ 30.00 % of Royalty (State)		69707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4647.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		82984.00
J. Transit Fee (If applicable)	@ 7.00		3992.00
K. Sub Total (A to I)	:		2096151.00
L. CGST	@ 2.50 % of Sub Total		52404.00
M. SGST	@ 2.50 % of Sub Total		52404.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		228136.00
P. Total Net Amount in Figures (J to N)			2429095.00
Rupees Twenty-Four Lakh Twenty-Nine Thousand Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00664	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00527	ARV Cum DO Date : 02-AUG-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHASHIKANT & CO.	Destination : MP		
Party Code : 11485064			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	186502.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1602.00	
E. Evacuation Charges	@ 50.00	3205.00	
F. Royalty	@ 14.00 % of Basic	26110.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9325.00	
J. Transit Fee (If applicable)	@ 7.00	449.00	
K. Sub Total (A to I)	:	235548.00	
L. CGST	@ 2.50 % of Sub Total	5889.00	
M. SGST	@ 2.50 % of Sub Total	5889.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25636.00	
P. Total Net Amount in Figures (J to N)		272962.00	
Rupees Two Lakh Seventy-Two Thousand Nine Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00665	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02820	ARV Cum DO Date : 09-AUG-18		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153241	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3390.00	3390000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	25000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	474600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	142380.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9492.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	169500.00	
J. Transit Fee (If applicable)	@ 7.00	7000.00	
K. Sub Total (A to I)	:	4267972.00	
L. CGST	@ 2.50 % of Sub Total	106699.00	
M. SGST	@ 2.50 % of Sub Total	106699.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		4881370.00	
Rupees Forty-Eight Lakh Eighty-One Thousand Three Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00624	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP02955	ARV Cum DO Date : 21-AUG-18		
ARV Qty : 310	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302097	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti coal corporation	Destination : WITHIN STATE		
Party Code : 110937			
Address : 88/2, lasudia mori, dewas :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4066.00	299989.00	
B. Commitment/Benifcation 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	3689.00	
F. Royalty	@ 14.00 % of Basic	41998.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12599.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14999.00	
J. Transit Fee (If applicable)	@ 7.00	516.00	
K. Sub Total (A to I)	:	376475.00	
L. CGST	@ 2.50 % of Sub Total	9412.00	
M. SGST	@ 2.50 % of Sub Total	9412.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29512.00	
P. Total Net Amount in Figures (J to N)		424811.00	
Rupees Four Lakh Twenty-Four Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00666	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02604	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 224154281	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti coal corporation	Destination : WITHIN STATE		
Party Code : 110937			
Address : 88/2, lasudia mori, dewas :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	62798.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	462.00	
E. Evacuation Charges	@ 50.00	924.00	
F. Royalty	@ 14.00 % of Basic	8792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2638.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3140.00	
J. Transit Fee (If applicable)	@ 7.00	129.00	
K. Sub Total (A to I)	:	79059.00	
L. CGST	@ 2.50 % of Sub Total	1976.00	
M. SGST	@ 2.50 % of Sub Total	1976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7388.00	
P. Total Net Amount in Figures (J to N)		90399.00	
Rupees Ninety Thousand Three Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00625	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03005	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 310	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224303058	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Agrawal Trading Corporation	Destination : WITHIN STATE		
Party Code : 109191			
Address : 102, AMIT CHAMBERS, 5-6, J.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4076.00	857387.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5259.00	
E. Evacuation Charges	@ 50.00	10518.00	
F. Royalty	@ 14.00 % of Basic	120034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36010.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2401.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42869.00	
J. Transit Fee (If applicable)	@ 7.00	1472.00	
K. Sub Total (A to I)	:	1075950.00	
L. CGST	@ 2.50 % of Sub Total	26899.00	
M. SGST	@ 2.50 % of Sub Total	26899.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84140.00	
P. Total Net Amount in Figures (J to N)		1213888.00	
Rupees Twelve Lakh Thirteen Thousand Eight Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00667	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02804	ARV Cum DO Date : 09-AUG-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153910	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Agrawal Trading Corporation	Destination : WITHIN STATE		
Party Code : 109191			
Address : 102, AMIT CHAMBERS, 5-6, J.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3390.00	422597.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3117.00	
E. Evacuation Charges	@ 50.00	6233.00	
F. Royalty	@ 14.00 % of Basic	59164.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1183.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21130.00	
J. Transit Fee (If applicable)	@ 7.00	873.00	
K. Sub Total (A to I)	:	532046.00	
L. CGST	@ 2.50 % of Sub Total	13301.00	
M. SGST	@ 2.50 % of Sub Total	13301.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49864.00	
P. Total Net Amount in Figures (J to N)		608512.00	
Rupees Six Lakh Eight Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00668	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02873	ARV Cum DO Date : 17-AUG-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153393	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : eva fuels pvt.ltd.	Destination : WITHIN STATE		
Party Code : 113117			
Address : 109, sterling tower, 2 m.c			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3390.00	1695000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	237300.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	71190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4746.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	84750.00	
J. Transit Fee (If applicable)	@ 7.00	3500.00	
K. Sub Total (A to I)	:	2133986.00	
L. CGST	@ 2.50 % of Sub Total	53350.00	
M. SGST	@ 2.50 % of Sub Total	53350.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		2440686.00	
Rupees Twenty-Four Lakh Forty Thousand Six Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00669	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02751	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153340	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3390.00	847500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6250.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	118650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35595.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2373.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42375.00	
J. Transit Fee (If applicable)	@ 7.00	1750.00	
K. Sub Total (A to I)	:	1066993.00	
L. CGST	@ 2.50 % of Sub Total	26675.00	
M. SGST	@ 2.50 % of Sub Total	26675.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		1220343.00	
Rupees Twelve Lakh Twenty Thousand Three Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00670	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02779	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153430	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raj Traders	Destination : WITHIN STATE		
Party Code : 128401			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	208794.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1535.00	
E. Evacuation Charges	@ 50.00	3071.00	
F. Royalty	@ 14.00 % of Basic	29231.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8769.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10440.00	
J. Transit Fee (If applicable)	@ 7.00	430.00	
K. Sub Total (A to I)	:	262855.00	
L. CGST	@ 2.50 % of Sub Total	6571.00	
M. SGST	@ 2.50 % of Sub Total	6571.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24564.00	
P. Total Net Amount in Figures (J to N)		300561.00	
Rupees Three Lakh Five Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00671	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02861	ARV Cum DO Date : 16-AUG-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224154102	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3430.00	343000.00	
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	48020.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14406.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	960.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17150.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	431736.00	
L. CGST	@ 2.50 % of Sub Total	10793.00	
M. SGST	@ 2.50 % of Sub Total	10793.00	
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)		493322.00	
Rupees Four Lakh Ninety-Three Thousand Three Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00672	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02551	ARV Cum DO Date : 02-AUG-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153490	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3400.00	340000.00	
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	47600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14280.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	952.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17000.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	428032.00	
L. CGST	@ 2.50 % of Sub Total	10701.00	
M. SGST	@ 2.50 % of Sub Total	10701.00	
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)		489434.00	
Rupees Four Lakh Eighty-Nine Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00626	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP02990	ARV Cum DO Date : 23-AUG-18		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302768	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) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4126.00	206300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1250.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	28882.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10315.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	258840.00	
L. CGST	@ 2.50 % of Sub Total	6471.00	
M. SGST	@ 2.50 % of Sub Total	6471.00	
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)		291782.00	
Rupees Two Lakh Ninety-One Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00673	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02712	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224154054	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rudraksh Coal Corporation	Destination : WITHIN STATE		
Party Code : 126956			
Address : Dewas Naka, Lasudia MoriIn			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3390.00	85292.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	629.00	
E. Evacuation Charges	@ 50.00	1258.00	
F. Royalty	@ 14.00 % of Basic	11941.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3582.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4265.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to I)	:	107382.00	
L. CGST	@ 2.50 % of Sub Total	2685.00	
M. SGST	@ 2.50 % of Sub Total	2685.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10064.00	
P. Total Net Amount in Figures (J to N)		122816.00	
Rupees One Lakh Twenty-Two Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00674	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02756	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 80	Unit Name : 3413 TANDSI		
Unique Bid Id : 224152978	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GURUNANAK COAL DEPOT	Destination : WITHIN STATE		
Party Code : 126550			
Address : BAWDI BUS STAND, SOLANKI C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEEPC6489F1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3390.00	191942.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1416.00	
E. Evacuation Charges	@ 50.00	2831.00	
F. Royalty	@ 14.00 % of Basic	26872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	537.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9597.00	
J. Transit Fee (If applicable)	@ 7.00	396.00	
K. Sub Total (A to I)	:	241653.00	
L. CGST	@ 2.50 % of Sub Total	6041.00	
M. SGST	@ 2.50 % of Sub Total	6041.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22648.00	
P. Total Net Amount in Figures (J to N)		276383.00	
Rupees Two Lakh Seventy-Six Thousand Three Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00675	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00548	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : CHHINDWARA FUELS	Destination : MP		
Party Code : 11485066			
Address : PO-JUNNARDEOCHHINDIWARA480			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516JIZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	873000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7500.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	122220.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36666.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2444.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43650.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to I)	:	1102580.00	
L. CGST	@ 2.50 % of Sub Total	27565.00	
M. SGST	@ 2.50 % of Sub Total	27565.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1277710.00	
Rupees Twelve Lakh Seventy-Seven Thousand Seven Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00676	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02782	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 224154440	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rameshwarlal Baheti Coal Co.	Destination : WITHIN STATE		
Party Code : 110531			
Address : 395,KATJUNAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPB4244K1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3390.00	56918.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	420.00	
E. Evacuation Charges	@ 50.00	840.00	
F. Royalty	@ 14.00 % of Basic	7969.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2391.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2846.00	
J. Transit Fee (If applicable)	@ 7.00	118.00	
K. Sub Total (A to I)	:	71661.00	
L. CGST	@ 2.50 % of Sub Total	1792.00	
M. SGST	@ 2.50 % of Sub Total	1792.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6716.00	
P. Total Net Amount in Figures (J to N)		81961.00	
Rupees Eighty-One Thousand Nine Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00627	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03007	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 300	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224301853	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Enterprises Pvt Ltd	Destination : WITHIN STATE		
Party Code : 110514			
Address : 206, 2nd Floor, 27 Mechani			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 274.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4066.00		1115466.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6858.00
E. Evacuation Charges	@ 50.00		13717.00
F. Royalty	@ 14.00 % of Basic		156165.00
G. DMF Funds	@ 30.00 % of Royalty (State)		46850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3123.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		55773.00
J. Transit Fee (If applicable)	@ 7.00		1920.00
K. Sub Total (A to I)	:		1399872.00
L. CGST	@ 2.50 % of Sub Total		34997.00
M. SGST	@ 2.50 % of Sub Total		34997.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		109736.00
P. Total Net Amount in Figures (J to N)			1579602.00
Rupees Fifteen Lakh Seventy-Nine Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00677	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP02822	ARV Cum DO Date : 09-AUG-18		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 224153371	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3390.00	3390000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	25000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	474600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	142380.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9492.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	169500.00	
J. Transit Fee (If applicable)	@ 7.00	7000.00	
K. Sub Total (A to I)	:	4267972.00	
L. CGST	@ 2.50 % of Sub Total	106699.00	
M. SGST	@ 2.50 % of Sub Total	106699.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		4881370.00	
Rupees Forty-Eight Lakh Eighty-One Thousand Three Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00628	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP03427	ARV Cum DO Date	10-SEP-18	
ARV Qty : 70	Unit Name	3405 GHORWARI	
Unique Bid Id : 224303100	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Siddhi Coal Corporation	Destination	WITHIN STATE
Party Code	126373		
Address	Front in Dr. Ram Nursing H		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALKPG269701ZC		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.190			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4116.00		206582.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1255.00
E. Evacuation Charges	@ 50.00		2510.00
F. Royalty	@ 14.00 % of Basic		28921.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		578.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		10329.00
J. Transit Fee (If applicable)	@ 7.00		351.00
K. Sub Total (A to I)	:		259202.00
L. CGST	@ 2.50 % of Sub Total		6480.00
M. SGST	@ 2.50 % of Sub Total		6480.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		20076.00
P. Total Net Amount in Figures (J to N)			292238.00
Rupees Two Lakh Ninety-Two Thousand Two Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00678	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03375	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 160	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419387	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti coal corporation	Destination : WITHIN STATE		
Party Code : 110937			
Address : 88/2, lasudia mori, dewas :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	247411.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1783.00	
E. Evacuation Charges	@ 50.00	3565.00	
F. Royalty	@ 14.00 % of Basic	34638.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10391.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12371.00	
J. Transit Fee (If applicable)	@ 7.00	499.00	
K. Sub Total (A to I)	:	311351.00	
L. CGST	@ 2.50 % of Sub Total	7784.00	
M. SGST	@ 2.50 % of Sub Total	7784.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28520.00	
P. Total Net Amount in Figures (J to N)		355439.00	
Rupees Three Lakh Fifty-Five Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00679	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03565	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419436	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 207.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	720476.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5191.00	
E. Evacuation Charges	@ 50.00	10382.00	
F. Royalty	@ 14.00 % of Basic	100867.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30260.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2017.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36024.00	
J. Transit Fee (If applicable)	@ 7.00	1453.00	
K. Sub Total (A to I)	:	906670.00	
L. CGST	@ 2.50 % of Sub Total	22667.00	
M. SGST	@ 2.50 % of Sub Total	22667.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83052.00	
P. Total Net Amount in Figures (J to N)		1035056.00	
Rupees Ten Lakh Thirty-Five Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00680	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03570	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419340	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Prince Enterprises	Destination : WITHIN STATE		
Party Code : 111863			
Address : Deshbandhu PuraItarasi4611			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALYPS6784L1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	66451.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	479.00	
E. Evacuation Charges	@ 50.00	957.00	
F. Royalty	@ 14.00 % of Basic	9303.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2791.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3323.00	
J. Transit Fee (If applicable)	@ 7.00	134.00	
K. Sub Total (A to I)	:	83624.00	
L. CGST	@ 2.50 % of Sub Total	2091.00	
M. SGST	@ 2.50 % of Sub Total	2091.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7660.00	
P. Total Net Amount in Figures (J to N)		95466.00	
Rupees Ninety-Five Thousand Four Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00681	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03569	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419348	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PREMEET COAL SUPPLIERS	Destination : WITHIN STATE		
Party Code : 123722			
Address : 33/A JAGAT VILLA VAIKUNTH I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	273020.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1967.00	
E. Evacuation Charges	@ 50.00	3934.00	
F. Royalty	@ 14.00 % of Basic	38223.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11467.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13651.00	
J. Transit Fee (If applicable)	@ 7.00	551.00	
K. Sub Total (A to I)	:	343577.00	
L. CGST	@ 2.50 % of Sub Total	8589.00	
M. SGST	@ 2.50 % of Sub Total	8589.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31472.00	
P. Total Net Amount in Figures (J to N)		392227.00	
Rupees Three Lakh Ninety-Two Thousand Two Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00629	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03188	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 270	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224301846	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE		
Party Code : 115510			
Address : 1065/10, NANDA NAGAR,INDOR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 232.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4066.00	946524.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5820.00	
E. Evacuation Charges	@ 50.00	11640.00	
F. Royalty	@ 14.00 % of Basic	132513.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39754.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2650.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47326.00	
J. Transit Fee (If applicable)	@ 7.00	1630.00	
K. Sub Total (A to I)	:	1187857.00	
L. CGST	@ 2.50 % of Sub Total	29696.00	
M. SGST	@ 2.50 % of Sub Total	29696.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93116.00	
P. Total Net Amount in Figures (J to N)		1340365.00	
Rupees Thirteen Lakh Fortv Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00630	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03313	ARV Cum DO Date : 06-SEP-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224303881	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LALWALA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129502			
Address : WARD NO:10,BEHIND GURUDWAR.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4116.00	103106.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	626.00	
E. Evacuation Charges	@ 50.00	1253.00	
F. Royalty	@ 14.00 % of Basic	14435.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4331.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5155.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	129370.00	
L. CGST	@ 2.50 % of Sub Total	3234.00	
M. SGST	@ 2.50 % of Sub Total	3234.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10020.00	
P. Total Net Amount in Figures (J to N)		145858.00	
Rupees One Lakh Forty-Five Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00699	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03450	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 60	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419489	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PRAJAPATI BRICKS UDYOG	Destination : WITHIN STATE		
Party Code : 117802			
Address : GONDI MOHALLA, BALSAMUD, T			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3658.00	87755.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	600.00	
E. Evacuation Charges	@ 50.00	1200.00	
F. Royalty	@ 14.00 % of Basic	12286.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3686.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4388.00	
J. Transit Fee (If applicable)	@ 7.00	168.00	
K. Sub Total (A to I)	:	110329.00	
L. CGST	@ 2.50 % of Sub Total	2758.00	
M. SGST	@ 2.50 % of Sub Total	2758.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9596.00	
P. Total Net Amount in Figures (J to N)		125441.00	
Rupees One Lakh Twenty-Five Thousand Four Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00631	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03228	ARV Cum DO Date : 31-AUG-18		
ARV Qty : 110	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302263	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) : 89.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4076.00	364354.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2235.00	
E. Evacuation Charges	@ 50.00	4470.00	
F. Royalty	@ 14.00 % of Basic	51010.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15303.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1020.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18218.00	
J. Transit Fee (If applicable)	@ 7.00	626.00	
K. Sub Total (A to I)	:	457236.00	
L. CGST	@ 2.50 % of Sub Total	11431.00	
M. SGST	@ 2.50 % of Sub Total	11431.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35756.00	
P. Total Net Amount in Figures (J to N)		515854.00	
Rupees Five Lakh Fifteen Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00682	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03550	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419824	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti Coal Corporation	Destination : WITHIN STATE		
Party Code : 111651			
Address : Manasa RoadNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACRPM6973B1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3510.00	86522.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	616.00	
E. Evacuation Charges	@ 50.00	1233.00	
F. Royalty	@ 14.00 % of Basic	12113.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4326.00	
J. Transit Fee (If applicable)	@ 7.00	173.00	
K. Sub Total (A to I)	:	108859.00	
L. CGST	@ 2.50 % of Sub Total	2721.00	
M. SGST	@ 2.50 % of Sub Total	2721.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9860.00	
P. Total Net Amount in Figures (J to N)		124161.00	
Rupees One Lakh Twenty-Four Thousand One Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00683	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03637	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419308	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 955.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3460.00	3304369.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	23876.00	
E. Evacuation Charges	@ 50.00	47751.00	
F. Royalty	@ 14.00 % of Basic	462612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	138784.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9252.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	165218.00	
J. Transit Fee (If applicable)	@ 7.00	6685.00	
K. Sub Total (A to I)	:	4158547.00	
L. CGST	@ 2.50 % of Sub Total	103964.00	
M. SGST	@ 2.50 % of Sub Total	103964.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	382008.00	
P. Total Net Amount in Figures (J to N)		4748483.00	
Rupees Forty-Seven Lakh Forty-Eight Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00700	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03360	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419462	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SINGHAL ENTERPRISES	Destination : WITHIN STATE		
Party Code : 123345			
Address : GURU NANAK NAGAR, BAHODAPU.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BEGPS7469G1Z3			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3708.00	185400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1250.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	25956.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7787.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9270.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	233032.00	
L. CGST	@ 2.50 % of Sub Total	5826.00	
M. SGST	@ 2.50 % of Sub Total	5826.00	
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)		264684.00	
Rupees Two Lakh Sixty-Four Thousand Six Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00632	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03308	ARV Cum DO Date : 06-SEP-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302345	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI TRADING CO. - INDORE	Destination : WITHIN STATE		
Party Code : 111634			
Address : 163 prime city sukhliaindo:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADZPG5854C1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4076.00	203392.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1248.00	
E. Evacuation Charges	@ 50.00	2495.00	
F. Royalty	@ 14.00 % of Basic	28475.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8543.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10170.00	
J. Transit Fee (If applicable)	@ 7.00	349.00	
K. Sub Total (A to I)	:	255242.00	
L. CGST	@ 2.50 % of Sub Total	6381.00	
M. SGST	@ 2.50 % of Sub Total	6381.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19960.00	
P. Total Net Amount in Figures (J to N)		287964.00	
Rupees Two Lakh Eighty-Seven Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00633	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03124	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302331	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE		
Party Code : 110016			
Address : SHOP NO-22 & 23, II FLOOR,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4076.00	546143.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3350.00	
E. Evacuation Charges	@ 50.00	6700.00	
F. Royalty	@ 14.00 % of Basic	76460.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22938.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1529.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27307.00	
J. Transit Fee (If applicable)	@ 7.00	938.00	
K. Sub Total (A to I)	:	685365.00	
L. CGST	@ 2.50 % of Sub Total	17134.00	
M. SGST	@ 2.50 % of Sub Total	17134.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53596.00	
P. Total Net Amount in Figures (J to N)		773229.00	
Rupees Seven Lakh Seventy-Three Thousand Two Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00684	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03362	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419250	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Saklecha Enterprises	Destination : WITHIN STATE		
Party Code : 128181			
Address : 1085, Mhow Road, 32, Thawa:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DSAPS0218D1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	173500.00	
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	24290.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7287.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8675.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	218338.00	
L. CGST	@ 2.50 % of Sub Total	5458.00	
M. SGST	@ 2.50 % of Sub Total	5458.00	
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)		249254.00	
Rupees Two Lakh Forty-Nine Thousand Two Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00685	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03547	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419895	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mahakshree	Destination : WITHIN STATE		
Party Code : 129522			
Address : 254 jawahar marg 304 sidha:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3480.00	357013.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2565.00	
E. Evacuation Charges	@ 50.00	5130.00	
F. Royalty	@ 14.00 % of Basic	49982.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14995.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1000.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17851.00	
J. Transit Fee (If applicable)	@ 7.00	718.00	
K. Sub Total (A to I)	:	449254.00	
L. CGST	@ 2.50 % of Sub Total	11231.00	
M. SGST	@ 2.50 % of Sub Total	11231.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41036.00	
P. Total Net Amount in Figures (J to N)		512752.00	
Rupees Five Lakh Twelve Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00686	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03689	ARV Cum DO Date : 20-SEP-18		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419170	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 368.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3460.00	1273280.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9200.00	
E. Evacuation Charges	@ 50.00	18400.00	
F. Royalty	@ 14.00 % of Basic	178259.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53478.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3565.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	63664.00	
J. Transit Fee (If applicable)	@ 7.00	2576.00	
K. Sub Total (A to I)	:	1602422.00	
L. CGST	@ 2.50 % of Sub Total	40061.00	
M. SGST	@ 2.50 % of Sub Total	40061.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	147200.00	
P. Total Net Amount in Figures (J to N)		1829744.00	
Rupees Eighteen Lakh Twenty-Nine Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00687	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03472	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 510	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419879	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bansal Carbons	Destination : WITHIN STATE		
Party Code : 111069			
Address : 102- Amit Chambers, 5-6, J.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3460.00	456547.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3299.00	
E. Evacuation Charges	@ 50.00	6597.00	
F. Royalty	@ 14.00 % of Basic	63917.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19175.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1278.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22827.00	
J. Transit Fee (If applicable)	@ 7.00	924.00	
K. Sub Total (A to I)	:	574564.00	
L. CGST	@ 2.50 % of Sub Total	14364.00	
M. SGST	@ 2.50 % of Sub Total	14364.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52780.00	
P. Total Net Amount in Figures (J to N)		656072.00	
Rupees Six Lakh Fifty-Six Thousand Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00701	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03630	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419048	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3648.00	279473.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1915.00	
E. Evacuation Charges	@ 50.00	3831.00	
F. Royalty	@ 14.00 % of Basic	39126.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11738.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	783.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13974.00	
J. Transit Fee (If applicable)	@ 7.00	536.00	
K. Sub Total (A to I)	:	351376.00	
L. CGST	@ 2.50 % of Sub Total	8784.00	
M. SGST	@ 2.50 % of Sub Total	8784.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30644.00	
P. Total Net Amount in Figures (J to N)		399588.00	
Rupees Three Lakh Ninety-Nine Thousand Five Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00634	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03191	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 150	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224304271	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE PADMAVATI STEEL CO.	Destination : WITHIN STATE		
Party Code : 110537			
Address : FH-283, SCHEME NO.54,VIJAY			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4116.00	617400.00	
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	86436.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25931.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1729.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30870.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	774666.00	
L. CGST	@ 2.50 % of Sub Total	19367.00	
M. SGST	@ 2.50 % of Sub Total	19367.00	
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)		873400.00	
Rupees Eight Lakh Seventy-Three Thousand Four Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00635	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03190	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 300	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302101	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) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4086.00	1225800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7500.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	171612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51484.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3432.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	61290.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to I)	:	1538218.00	
L. CGST	@ 2.50 % of Sub Total	38455.00	
M. SGST	@ 2.50 % of Sub Total	38455.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1735128.00	
Rupees Seventeen Lakh Thirty-Five Thousand One Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00688	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP03566	ARV Cum DO Date	14-SEP-18	
ARV Qty : 200	Unit Name	3413 TANDSI	
Unique Bid Id : 224419384	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	prajapati coal traders	Destination	WITHIN STATE
Party Code	128557		
Address	vallabh nagar manqrul road		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AZBPP6516E1ZN		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3470.00	178844.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1289.00
E. Evacuation Charges	@	50.00	2577.00
F. Royalty	@	14.00 % of Basic	25038.00
G. DMF Funds	@	30.00 % of Royalty (State)	7511.00
H. NMET Funds	@	2.00 % of Royalty (Central)	501.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8942.00
J. Transit Fee (If applicable)	@	7.00	361.00
K. Sub Total (A to I)	:		225063.00
L. CGST	@	2.50 % of Sub Total	5627.00
M. SGST	@	2.50 % of Sub Total	5627.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20616.00
P. Total Net Amount in Figures (J to N)			256933.00
Rupees Two Lakh Fifty-Six Thousand Nine Hundred Thirty-Three Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00636	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03353	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302770	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) : 73.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4076.00	300442.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1843.00	
E. Evacuation Charges	@ 50.00	3685.00	
F. Royalty	@ 14.00 % of Basic	42062.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12619.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	841.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15022.00	
J. Transit Fee (If applicable)	@ 7.00	516.00	
K. Sub Total (A to I)	:	377030.00	
L. CGST	@ 2.50 % of Sub Total	9426.00	
M. SGST	@ 2.50 % of Sub Total	9426.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29484.00	
P. Total Net Amount in Figures (J to N)		425366.00	
Rupees Four Lakh Twenty-Five Thousand Three Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00702	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03624	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 110	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419038	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3628.00	91135.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	628.00	
E. Evacuation Charges	@ 50.00	1256.00	
F. Royalty	@ 14.00 % of Basic	12759.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4557.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to I)	:	114594.00	
L. CGST	@ 2.50 % of Sub Total	2865.00	
M. SGST	@ 2.50 % of Sub Total	2865.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10048.00	
P. Total Net Amount in Figures (J to N)		130372.00	
Rupees One Lakh Thirty Thousand Three Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00637	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03320	ARV Cum DO Date : 06-SEP-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302152	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SAMAY COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 130693			
Address : 25/3/4 LASUDIA MORI DEWAS			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACFPK5301H1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4076.00	407600.00	
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	57064.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17119.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1141.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20380.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	511504.00	
L. CGST	@ 2.50 % of Sub Total	12788.00	
M. SGST	@ 2.50 % of Sub Total	12788.00	
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)		577080.00	
Rupees Five Lakh Seventy-Seven Thousand Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00689	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03668	ARV Cum DO Date : 18-SEP-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419325	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	65097.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	469.00	
E. Evacuation Charges	@ 50.00	938.00	
F. Royalty	@ 14.00 % of Basic	9114.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2734.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3255.00	
J. Transit Fee (If applicable)	@ 7.00	131.00	
K. Sub Total (A to I)	:	81920.00	
L. CGST	@ 2.50 % of Sub Total	2048.00	
M. SGST	@ 2.50 % of Sub Total	2048.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7504.00	
P. Total Net Amount in Figures (J to N)		93520.00	
Rupees Ninety-Three Thousand Five Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00703	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03518	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 140	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224418569	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AFSHA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 128076			
Address : C/O Imran Ali New Parasia 1			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 139.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3618.00	505833.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3495.00	
E. Evacuation Charges	@ 50.00	6991.00	
F. Royalty	@ 14.00 % of Basic	70817.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21245.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1416.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25292.00	
J. Transit Fee (If applicable)	@ 7.00	979.00	
K. Sub Total (A to I)	:	636068.00	
L. CGST	@ 2.50 % of Sub Total	15902.00	
M. SGST	@ 2.50 % of Sub Total	15902.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55924.00	
P. Total Net Amount in Figures (J to N)		723796.00	
Rupees Seven Lakh Twenty-Three Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00690	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03376	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419356	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Hitaksh Trading Company	Destination : WITHIN STATE		
Party Code : 130424			
Address : Jepriya Bhawan AB RoadSend			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BKUPP5687H1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	88103.00	
B. Commitment/Benifiation 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	12334.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3700.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4405.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	110872.00	
L. CGST	@ 2.50 % of Sub Total	2772.00	
M. SGST	@ 2.50 % of Sub Total	2772.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10156.00	
P. Total Net Amount in Figures (J to N)		126572.00	
Rupees One Lakh Twenty-Six Thousand Five Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00638	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03413	ARV Cum DO Date : 10-SEP-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302130	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AKSHAT COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 115576			
Address : C-36, 5TH FLOOR, NAVLAKHA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALIPA7529F1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4076.00	101900.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	625.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	14266.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4280.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5095.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	127876.00	
L. CGST	@ 2.50 % of Sub Total	3197.00	
M. SGST	@ 2.50 % of Sub Total	3197.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		144270.00	
Rupees One Lakh Forty-Four Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge