

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00797	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP03563	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224420101	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viivay			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3906.00	104681.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	670.00	
E. Evacuation Charges	@ 50.00	1340.00	
F. Royalty	@ 14.00 % of Basic	14655.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4397.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5234.00	
J. Transit Fee (If applicable)	@ 7.00	188.00	
K. Sub Total (A to I)	:	131458.00	
L. CGST	@ 2.50 % of Sub Total	3286.00	
M. SGST	@ 2.50 % of Sub Total	3286.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10720.00	
P. Total Net Amount in Figures (J to N)		148750.00	
Rupees One Lakh Forty-Eight Thousand Seven Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00848	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP03564	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 1500	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 224392421	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viyav			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2551.00	536986.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5263.00	
E. Evacuation Charges	@ 50.00	10525.00	
F. Royalty	@ 14.00 % of Basic	75178.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22553.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1504.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26849.00	
J. Transit Fee (If applicable)	@ 7.00	1474.00	
K. Sub Total (A to I)	:	680332.00	
L. CGST	@ 2.50 % of Sub Total	17008.00	
M. SGST	@ 2.50 % of Sub Total	17008.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84200.00	
P. Total Net Amount in Figures (J to N)		798548.00	
Rupees Seven Lakh Ninety-Eight Thousand Five Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00865	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03323	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 500	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224290103	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	786364.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6186.00
E. Evacuation Charges	@ 50.00	12372.00
F. Royalty	@ 14.00 % of Basic	110091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2202.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	39318.00
J. Transit Fee (If applicable)	@ 7.00	1732.00
K. Sub Total (A to I)	:	991292.00
L. CGST	@ 2.50 % of Sub Total	24782.00
M. SGST	@ 2.50 % of Sub Total	24782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98976.00
P. Total Net Amount in Figures (J to N)		1139832.00
Rupees Eleven Lakh Thirty-Nine Thousand Eight Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00796	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03705	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 2000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692F27M		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 525.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	2049218.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13150.00
E. Evacuation Charges	@ 50.00	26299.00
F. Royalty	@ 14.00 % of Basic	286891.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5738.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	102461.00
J. Transit Fee (If applicable)	@ 7.00	3682.00
K. Sub Total (A to I)	:	2573506.00
L. CGST	@ 2.50 % of Sub Total	64338.00
M. SGST	@ 2.50 % of Sub Total	64338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210392.00
P. Total Net Amount in Figures (J to N)		2912574.00
Rupees Twenty-Nine Lakh Twelve Thousand Five Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00847	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03698	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 800	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224396461	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : l&t enterprises	Destination : WITHIN STATE	
Party Code : 111320		
Address : Flat No 304, Siddhanchal A		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	51734.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	507.00
E. Evacuation Charges	@ 50.00	1014.00
F. Royalty	@ 14.00 % of Basic	7243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2587.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to I)	:	65545.00
L. CGST	@ 2.50 % of Sub Total	1639.00
M. SGST	@ 2.50 % of Sub Total	1639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8112.00
P. Total Net Amount in Figures (J to N)		76935.00
Rupees Seventy-Six Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00795	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP03361	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224420062	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Saklecha Enterprises	Destination : WITHIN STATE		
Party Code : 128181			
Address : 1085, Mhow Road, 32, Thawa:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DSAPS0218D1ZB			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3906.00	105657.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	676.00	
E. Evacuation Charges	@ 50.00	1353.00	
F. Royalty	@ 14.00 % of Basic	14792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5283.00	
J. Transit Fee (If applicable)	@ 7.00	189.00	
K. Sub Total (A to I)	:	132684.00	
L. CGST	@ 2.50 % of Sub Total	3317.00	
M. SGST	@ 2.50 % of Sub Total	3317.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10820.00	
P. Total Net Amount in Figures (J to N)		150138.00	
Rupees One Lakh Fifty Thousand One Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00794	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP03587	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224420075	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sumit Enterprises	Destination : WITHIN STATE		
Party Code : 117960			
Address : Dr. Pathak Clinic, Ishwari			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKBPS0871J1Z5			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3906.00	225806.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1445.00	
E. Evacuation Charges	@ 50.00	2891.00	
F. Royalty	@ 14.00 % of Basic	31613.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9484.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11290.00	
J. Transit Fee (If applicable)	@ 7.00	405.00	
K. Sub Total (A to I)	:	283566.00	
L. CGST	@ 2.50 % of Sub Total	7089.00	
M. SGST	@ 2.50 % of Sub Total	7089.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23124.00	
P. Total Net Amount in Figures (J to N)		320868.00	
Rupees Three Lakh Twenty Thousand Eight Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00793	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03424	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 80	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420049	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Srinil Enterprise	Destination : MANDIDEEP, BHOPAL	
Party Code : 126576		
Address : Z +8 ZONE 1 MP NAGARBhopa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABAPM739201Z3		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	104915.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	672.00
E. Evacuation Charges	@ 50.00	1343.00
F. Royalty	@ 14.00 % of Basic	14688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5246.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	131752.00
L. CGST	@ 2.50 % of Sub Total	3294.00
M. SGST	@ 2.50 % of Sub Total	3294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10744.00
P. Total Net Amount in Figures (J to N)		149084.00
Rupees One Lakh Forty-Nine Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00846	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03561	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224402838	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIRMAL INTERNATIONAL	Destination : WITHIN STATE	
Party Code : 113351		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	68112.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	668.00
E. Evacuation Charges	@ 50.00	1335.00
F. Royalty	@ 14.00 % of Basic	9536.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2861.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3406.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	86296.00
L. CGST	@ 2.50 % of Sub Total	2157.00
M. SGST	@ 2.50 % of Sub Total	2157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10680.00
P. Total Net Amount in Figures (J to N)		101290.00
Rupees One Lakh One Thousand Two Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00845	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03686	ARV Cum DO Date : 20-SEP-18	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224398273	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692F27M		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2561.00	633233.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6182.00
E. Evacuation Charges	@ 50.00	12363.00
F. Royalty	@ 14.00 % of Basic	88653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1773.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	31662.00
J. Transit Fee (If applicable)	@ 7.00	1731.00
K. Sub Total (A to I)	:	802193.00
L. CGST	@ 2.50 % of Sub Total	20055.00
M. SGST	@ 2.50 % of Sub Total	20055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98904.00
P. Total Net Amount in Figures (J to N)		941207.00
Rupees Nine Lakh Forty-One Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00864	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03324	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224292173	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	65371.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	514.00
E. Evacuation Charges	@ 50.00	1029.00
F. Royalty	@ 14.00 % of Basic	9152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2746.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3269.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	82408.00
L. CGST	@ 2.50 % of Sub Total	2060.00
M. SGST	@ 2.50 % of Sub Total	2060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8228.00
P. Total Net Amount in Figures (J to N)		94756.00
Rupees Ninety-Four Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00844	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP03532	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 224400520	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Daksh Coal Corporation	Destination : WITHIN STATE		
Party Code : 128105			
Address : 98, Tirupati nagar, airpor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGNPA1599H1ZE			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2551.00	189259.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1855.00	
E. Evacuation Charges	@ 50.00	3710.00	
F. Royalty	@ 14.00 % of Basic	26496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7949.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9463.00	
J. Transit Fee (If applicable)	@ 7.00	519.00	
K. Sub Total (A to I)	:	239781.00	
L. CGST	@ 2.50 % of Sub Total	5995.00	
M. SGST	@ 2.50 % of Sub Total	5995.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29676.00	
P. Total Net Amount in Figures (J to N)		281447.00	
Rupees Two Lakh Eighty-One Thousand Four Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00843	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP03286	ARV Cum DO Date : 05-SEP-18		
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 224402284	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 : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2551.00	127550.00	
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	17857.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6378.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	161599.00	
L. CGST	@ 2.50 % of Sub Total	4040.00	
M. SGST	@ 2.50 % of Sub Total	4040.00	
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)		189679.00	
Rupees One Lakh Eighty-Nine Thousand Six Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00842	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03605	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224392191	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE	
Party Code : 110016		
Address : SHOP NO-22 & 23, II FLOOR,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	117958.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1156.00
E. Evacuation Charges	@ 50.00	2312.00
F. Royalty	@ 14.00 % of Basic	16514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5898.00
J. Transit Fee (If applicable)	@ 7.00	324.00
K. Sub Total (A to I)	:	149446.00
L. CGST	@ 2.50 % of Sub Total	3736.00
M. SGST	@ 2.50 % of Sub Total	3736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18496.00
P. Total Net Amount in Figures (J to N)		175414.00
Rupees One Lakh Seventy-Five Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00792	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03491	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420137	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BADSHAH COAL DEPOT	Destination : WITHIN STATE	
Party Code : 127634		
Address : INDORE ROAD SIRLAIBARWAHA4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3926.00	105727.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	673.00
E. Evacuation Charges	@ 50.00	1347.00
F. Royalty	@ 14.00 % of Basic	14802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5286.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	132761.00
L. CGST	@ 2.50 % of Sub Total	3319.00
M. SGST	@ 2.50 % of Sub Total	3319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10772.00
P. Total Net Amount in Figures (J to N)		150171.00
Rupees One Lakh Fifty Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00841	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03428	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224404781	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AASTHA TRADING	Destination : WITHIN STATE	
Party Code : 125845		
Address : HIG-59, CHAYAN COLONY, JAM.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	51479.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	505.00
E. Evacuation Charges	@ 50.00	1009.00
F. Royalty	@ 14.00 % of Basic	7207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2162.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2574.00
J. Transit Fee (If applicable)	@ 7.00	141.00
K. Sub Total (A to I)	:	65221.00
L. CGST	@ 2.50 % of Sub Total	1631.00
M. SGST	@ 2.50 % of Sub Total	1631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8072.00
P. Total Net Amount in Figures (J to N)		76555.00
Rupees Seventy-Six Thousand Five Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00840	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03548	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224399310	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	158009.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1549.00
E. Evacuation Charges	@ 50.00	3097.00
F. Royalty	@ 14.00 % of Basic	22121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7900.00
J. Transit Fee (If applicable)	@ 7.00	434.00
K. Sub Total (A to I)	:	200188.00
L. CGST	@ 2.50 % of Sub Total	5005.00
M. SGST	@ 2.50 % of Sub Total	5005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24776.00
P. Total Net Amount in Figures (J to N)		234974.00
Rupees Two Lakh Thirty-Four Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00863	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03321	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224292124	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	279855.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2202.00
E. Evacuation Charges	@ 50.00	4403.00
F. Royalty	@ 14.00 % of Basic	39180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	784.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13993.00
J. Transit Fee (If applicable)	@ 7.00	616.00
K. Sub Total (A to I)	:	352787.00
L. CGST	@ 2.50 % of Sub Total	8820.00
M. SGST	@ 2.50 % of Sub Total	8820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35224.00
P. Total Net Amount in Figures (J to N)		405651.00
Rupees Four Lakh Five Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00791	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP03568	ARV Cum DO Date	14-SEP-18	
ARV Qty : 100	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224420045	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) : 20.020			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3906.00		78198.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		501.00
E. Evacuation Charges	@ 50.00		1001.00
F. Royalty	@ 14.00 % of Basic		10948.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		219.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3910.00
J. Transit Fee (If applicable)	@ 7.00		140.00
K. Sub Total (A to I)	:		98201.00
L. CGST	@ 2.50 % of Sub Total		2455.00
M. SGST	@ 2.50 % of Sub Total		2455.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8008.00
P. Total Net Amount in Figures (J to N)			111119.00
Rupees One Lakh Eleven Thousand One Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00790	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03285	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 260	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420141	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Daksh Coal Corporation	Destination : WITHIN STATE	
Party Code : 128105		
Address : 98, Tirupati nagar, airpor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3936.00	105091.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	668.00
E. Evacuation Charges	@ 50.00	1335.00
F. Royalty	@ 14.00 % of Basic	14713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5255.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	131957.00
L. CGST	@ 2.50 % of Sub Total	3299.00
M. SGST	@ 2.50 % of Sub Total	3299.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10680.00
P. Total Net Amount in Figures (J to N)		149235.00
Rupees One Lakh Forty-Nine Thousand Two Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00789	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03709	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 1300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420144	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.	
Party Code : 115384		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 355.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	1381512.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8888.00
E. Evacuation Charges	@ 50.00	17776.00
F. Royalty	@ 14.00 % of Basic	193412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3868.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	69076.00
J. Transit Fee (If applicable)	@ 7.00	2489.00
K. Sub Total (A to I)	:	1735045.00
L. CGST	@ 2.50 % of Sub Total	43376.00
M. SGST	@ 2.50 % of Sub Total	43376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142204.00
P. Total Net Amount in Figures (J to N)		1964001.00
Rupees Nineteen Lakh Sixty-Four Thousand One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00862	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03332	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 120	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224292961	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	65816.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	518.00
E. Evacuation Charges	@ 50.00	1036.00
F. Royalty	@ 14.00 % of Basic	9214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3291.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	82968.00
L. CGST	@ 2.50 % of Sub Total	2074.00
M. SGST	@ 2.50 % of Sub Total	2074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8284.00
P. Total Net Amount in Figures (J to N)		95400.00
Rupees Ninety-Five Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00839	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03576	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224401420	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shubham Minchem Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 109436		
Address : 491, 14/2, Vikas NagarNeem		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	118775.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1164.00
E. Evacuation Charges	@ 50.00	2328.00
F. Royalty	@ 14.00 % of Basic	16629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5939.00
J. Transit Fee (If applicable)	@ 7.00	326.00
K. Sub Total (A to I)	:	150483.00
L. CGST	@ 2.50 % of Sub Total	3762.00
M. SGST	@ 2.50 % of Sub Total	3762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18624.00
P. Total Net Amount in Figures (J to N)		176631.00
Rupees One Lakh Seventy-Six Thousand Six Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00838	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03521	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224393134	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL FUEL CORPORATION PVT LTD	Destination : WITHIN STATE	
Party Code : 109938		
Address : Agarwal House2ndFloor5vesh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	133239.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1306.00
E. Evacuation Charges	@ 50.00	2612.00
F. Royalty	@ 14.00 % of Basic	18653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6662.00
J. Transit Fee (If applicable)	@ 7.00	366.00
K. Sub Total (A to I)	:	168807.00
L. CGST	@ 2.50 % of Sub Total	4220.00
M. SGST	@ 2.50 % of Sub Total	4220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20892.00
P. Total Net Amount in Figures (J to N)		198139.00
Rupees One Lakh Ninety-Eight Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00788	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP03627	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 350	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224420096	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raj Traders	Destination : WITHIN STATE		
Party Code : 128401			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3906.00	289552.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1853.00	
E. Evacuation Charges	@ 50.00	3707.00	
F. Royalty	@ 14.00 % of Basic	40537.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12161.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	811.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14478.00	
J. Transit Fee (If applicable)	@ 7.00	519.00	
K. Sub Total (A to I)	:	363618.00	
L. CGST	@ 2.50 % of Sub Total	9090.00	
M. SGST	@ 2.50 % of Sub Total	9090.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29652.00	
P. Total Net Amount in Figures (J to N)		411450.00	
Rupees Four Lakh Eleven Thousand Four Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00837	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03622	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224399644	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maruti coal corporation	Destination : WITHIN STATE	
Party Code : 110937		
Address : 88/2, lasudia mori, dewas :		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	133928.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1313.00
E. Evacuation Charges	@ 50.00	2625.00
F. Royalty	@ 14.00 % of Basic	18750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6696.00
J. Transit Fee (If applicable)	@ 7.00	368.00
K. Sub Total (A to I)	:	169680.00
L. CGST	@ 2.50 % of Sub Total	4242.00
M. SGST	@ 2.50 % of Sub Total	4242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21000.00
P. Total Net Amount in Figures (J to N)		199164.00
Rupees One Lakh Ninety-Nine Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00787	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP03572	ARV Cum DO Date	14-SEP-18	
ARV Qty : 100	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224420131	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S SANWARIYA BAHETI COAL COMPANY	Destination	WITHIN STATE
Party Code	129544		
Address	395 KATJU NAGARRATLAM457		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHMPB7991A1ZT		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 26.530			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3936.00		104422.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		663.00
E. Evacuation Charges	@ 50.00		1327.00
F. Royalty	@ 14.00 % of Basic		14619.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		292.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		5221.00
J. Transit Fee (If applicable)	@ 7.00		186.00
K. Sub Total (A to I)	:		131116.00
L. CGST	@ 2.50 % of Sub Total		3278.00
M. SGST	@ 2.50 % of Sub Total		3278.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		10612.00
P. Total Net Amount in Figures (J to N)			148284.00
Rupees One Lakh Forty-Eight Thousand Two Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00836	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03639	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224398572	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.	
Party Code : 115384		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2561.00	135554.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1323.00
E. Evacuation Charges	@ 50.00	2647.00
F. Royalty	@ 14.00 % of Basic	18978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6778.00
J. Transit Fee (If applicable)	@ 7.00	371.00
K. Sub Total (A to I)	:	171724.00
L. CGST	@ 2.50 % of Sub Total	4293.00
M. SGST	@ 2.50 % of Sub Total	4293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21172.00
P. Total Net Amount in Figures (J to N)		201482.00
Rupees Two Lakh One Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00835	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03278	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224397887	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bansal Carbons	Destination : WITHIN STATE	
Party Code : 111069		
Address : 102- Amit Chambers, 5-6, J.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	310023.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3038.00
E. Evacuation Charges	@ 50.00	6077.00
F. Royalty	@ 14.00 % of Basic	43403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	868.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15501.00
J. Transit Fee (If applicable)	@ 7.00	851.00
K. Sub Total (A to I)	:	392782.00
L. CGST	@ 2.50 % of Sub Total	9820.00
M. SGST	@ 2.50 % of Sub Total	9820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48612.00
P. Total Net Amount in Figures (J to N)		461034.00
Rupees Four Lakh Sixty-One Thousand Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00754	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02850	ARV Cum DO Date : 13-AUG-18	
ARV Qty : 3000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154851	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.	
Party Code : 115384		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2866.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4140.00	11866648.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	71659.00
E. Evacuation Charges	@ 50.00	143317.00
F. Royalty	@ 14.00 % of Basic	1661331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	498399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	33227.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	593332.00
J. Transit Fee (If applicable)	@ 7.00	20064.00
K. Sub Total (A to I)	:	14887977.00
L. CGST	@ 2.50 % of Sub Total	372199.00
M. SGST	@ 2.50 % of Sub Total	372199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1146536.00
P. Total Net Amount in Figures (J to N)		16778911.00
Rupees One Crore Sixty-Seven Lakh Seventy-Eight Thousand Nine Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00834	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02841	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155149	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.	
Party Code : 115384		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 945.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2991.00	2829037.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	23646.00
E. Evacuation Charges	@ 50.00	47293.00
F. Royalty	@ 14.00 % of Basic	396065.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7921.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	141452.00
J. Transit Fee (If applicable)	@ 7.00	6621.00
K. Sub Total (A to I)	:	3570855.00
L. CGST	@ 2.50 % of Sub Total	89271.00
M. SGST	@ 2.50 % of Sub Total	89271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	378340.00
P. Total Net Amount in Figures (J to N)		4127737.00
Rupees Forty-One Lakh Twenty-Seven Thousand Seven Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00753	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02867	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154796	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4140.00	621000.00
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	86940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26082.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1739.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31050.00
J. Transit Fee (If applicable)	@ 7.00	1050.00
K. Sub Total (A to I)	:	779111.00
L. CGST	@ 2.50 % of Sub Total	19478.00
M. SGST	@ 2.50 % of Sub Total	19478.00
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)		878067.00
Rupees Eight Lakh Seventy-Eight Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00752	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02554	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154909	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rameshwarlal Baheti Coal Co.	Destination : WITHIN STATE	
Party Code : 110531		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	277884.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1674.00
E. Evacuation Charges	@ 50.00	3348.00
F. Royalty	@ 14.00 % of Basic	38904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	778.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13894.00
J. Transit Fee (If applicable)	@ 7.00	469.00
K. Sub Total (A to I)	:	348622.00
L. CGST	@ 2.50 % of Sub Total	8716.00
M. SGST	@ 2.50 % of Sub Total	8716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26784.00
P. Total Net Amount in Figures (J to N)		392838.00
Rupees Three Lakh Ninety-Two Thousand Eight Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00833	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02553	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155061	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rameshwarlal Baheti Coal Co.	Destination : WITHIN STATE	
Party Code : 110531		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	113554.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	959.00
E. Evacuation Charges	@ 50.00	1918.00
F. Royalty	@ 14.00 % of Basic	15898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5678.00
J. Transit Fee (If applicable)	@ 7.00	268.00
K. Sub Total (A to I)	:	143362.00
L. CGST	@ 2.50 % of Sub Total	3584.00
M. SGST	@ 2.50 % of Sub Total	3584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15340.00
P. Total Net Amount in Figures (J to N)		165870.00
Rupees One Lakh Sixty-Five Thousand Eight Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00861	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP02984	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 500	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224290538	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE	
Party Code : 109341		
Address : EH-6, Scheme No. 54, Viivay		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 413.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	1313817.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10335.00
E. Evacuation Charges	@ 50.00	20671.00
F. Royalty	@ 14.00 % of Basic	183934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3679.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	65691.00
J. Transit Fee (If applicable)	@ 7.00	2894.00
K. Sub Total (A to I)	:	1656201.00
L. CGST	@ 2.50 % of Sub Total	41405.00
M. SGST	@ 2.50 % of Sub Total	41405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165364.00
P. Total Net Amount in Figures (J to N)		1904375.00
Rupees Nineteen Lakh Four Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00751	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00588	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 1142	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI STARCH & CHEMICALS LTD.,	Destination : MP	
Party Code : 11485046		
Address : VILL: SEJWAYA.DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 686.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2001468.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	17165.00
E. Evacuation Charges	@ 50.00	34331.00
F. Royalty	@ 14.00 % of Basic	280206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5604.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	100073.00
J. Transit Fee (If applicable)	@ 7.00	4806.00
K. Sub Total (A to I)	:	2527715.00
L. CGST	@ 2.50 % of Sub Total	63193.00
M. SGST	@ 2.50 % of Sub Total	63193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	274644.00
P. Total Net Amount in Figures (J to N)		2928745.00
Rupees Twenty-Nine Lakh Twenty-Eight Thousand Seven Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00750	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00601	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.	Destination : MP	
Party Code : 11485021		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	488729.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4192.00
E. Evacuation Charges	@ 50.00	8383.00
F. Royalty	@ 14.00 % of Basic	68422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1368.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24436.00
J. Transit Fee (If applicable)	@ 7.00	1174.00
K. Sub Total (A to I)	:	617231.00
L. CGST	@ 2.50 % of Sub Total	15431.00
M. SGST	@ 2.50 % of Sub Total	15431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67064.00
P. Total Net Amount in Figures (J to N)		715157.00
Rupees Seven Lakh Fifteen Thousand One Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00749	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02777	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154889	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE	
Party Code : 109341		
Address : EH-6, Scheme No. 54, Viyav		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	495676.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2986.00
E. Evacuation Charges	@ 50.00	5972.00
F. Royalty	@ 14.00 % of Basic	69395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1388.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24784.00
J. Transit Fee (If applicable)	@ 7.00	836.00
K. Sub Total (A to I)	:	621856.00
L. CGST	@ 2.50 % of Sub Total	15546.00
M. SGST	@ 2.50 % of Sub Total	15546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47776.00
P. Total Net Amount in Figures (J to N)		700724.00
Rupees Seven Lakh Seven Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00832	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP02775	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 1100	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 224155144	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Vijay			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 683.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2971.00	2031807.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	17097.00	
E. Evacuation Charges	@ 50.00	34194.00	
F. Royalty	@ 14.00 % of Basic	284453.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	85336.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5689.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	101590.00	
J. Transit Fee (If applicable)	@ 7.00	4787.00	
K. Sub Total (A to I)	:	2564953.00	
L. CGST	@ 2.50 % of Sub Total	64124.00	
M. SGST	@ 2.50 % of Sub Total	64124.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	273552.00	
P. Total Net Amount in Figures (J to N)		2966753.00	
Rupees Twenty-Nine Lakh Sixty-Six Thousand Seven Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00831	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02721	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 700	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155101	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shubham Minchem Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 109436		
Address : 491, 14/2, Vikas NagarNeem		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 429.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	1271305.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10734.00
E. Evacuation Charges	@ 50.00	21468.00
F. Royalty	@ 14.00 % of Basic	177983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3560.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	63565.00
J. Transit Fee (If applicable)	@ 7.00	3005.00
K. Sub Total (A to I)	:	1605015.00
L. CGST	@ 2.50 % of Sub Total	40125.00
M. SGST	@ 2.50 % of Sub Total	40125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171740.00
P. Total Net Amount in Figures (J to N)		1857005.00
Rupees Eighteen Lakh Fifty-Seven Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00786	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02649	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154202	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shubham Minchem Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 109436		
Address : 491, 14/2, Vikas NagarNeem		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	85737.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	549.00
E. Evacuation Charges	@ 50.00	1098.00
F. Royalty	@ 14.00 % of Basic	12003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4287.00
J. Transit Fee (If applicable)	@ 7.00	154.00
K. Sub Total (A to I)	:	107669.00
L. CGST	@ 2.50 % of Sub Total	2692.00
M. SGST	@ 2.50 % of Sub Total	2692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8780.00
P. Total Net Amount in Figures (J to N)		121833.00
Rupees One Lakh Twenty-One Thousand Eight Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00830	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02797	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155130	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129051		
Address : 19 MANGALWARA, JAIN MANDIR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2971.00	477083.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4015.00
E. Evacuation Charges	@ 50.00	8029.00
F. Royalty	@ 14.00 % of Basic	66792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1336.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23854.00
J. Transit Fee (If applicable)	@ 7.00	1124.00
K. Sub Total (A to I)	:	602271.00
L. CGST	@ 2.50 % of Sub Total	15057.00
M. SGST	@ 2.50 % of Sub Total	15057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64232.00
P. Total Net Amount in Figures (J to N)		696617.00
Rupees Six Lakh Ninety-Six Thousand Six Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00829	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02882	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155103	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIYATI COMMODITES PVT. LTD.	Destination : WITHIN STATE	
Party Code : 115579		
Address : E-2, 82, ARERA COLONY, BHO		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	1480500.00
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	207270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4145.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	74025.00
J. Transit Fee (If applicable)	@ 7.00	3500.00
K. Sub Total (A to I)	:	1869121.00
L. CGST	@ 2.50 % of Sub Total	46728.00
M. SGST	@ 2.50 % of Sub Total	46728.00
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)		2162577.00
Rupees Twenty-One Lakh Sixty-Two 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00785	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP02757	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224154549	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 : 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	@ 3946.00	394600.00	
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	55244.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16573.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1105.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19730.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	495452.00	
L. CGST	@ 2.50 % of Sub Total	12386.00	
M. SGST	@ 2.50 % of Sub Total	12386.00	
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)		560224.00	
Rupees Five Lakh Sixty Thousand Two Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00828	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02711	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155092	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	296100.00
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	41454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	829.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14805.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	373824.00
L. CGST	@ 2.50 % of Sub Total	9346.00
M. SGST	@ 2.50 % of Sub Total	9346.00
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)		432516.00
Rupees Four Lakh Thirty-Two Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00784	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP02886	ARV Cum DO Date	17-AUG-18	
ARV Qty : 100	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224154244	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) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3936.00	393600.00
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	55104.00
G. DMF Funds	@	30.00 % of Royalty (State)	16531.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1102.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	19680.00
J. Transit Fee (If applicable)	@	7.00	700.00
K. Sub Total (A to I)	:		494217.00
L. CGST	@	2.50 % of Sub Total	12355.00
M. SGST	@	2.50 % of Sub Total	12355.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (J to N)			558927.00
Rupees Five Lakh Fifty-Eight Thousand Nine Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00783	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP02550	ARV Cum DO Date : 02-AUG-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224154269	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RELIANCE COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 110528			
Address : 16/1 RACECOURSE ROAD PRATAP			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3936.00	126621.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	804.00	
E. Evacuation Charges	@ 50.00	1609.00	
F. Royalty	@ 14.00 % of Basic	17727.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5318.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6331.00	
J. Transit Fee (If applicable)	@ 7.00	225.00	
K. Sub Total (A to I)	:	158990.00	
L. CGST	@ 2.50 % of Sub Total	3975.00	
M. SGST	@ 2.50 % of Sub Total	3975.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12868.00	
P. Total Net Amount in Figures (J to N)		179808.00	
Rupees One Lakh Seventy-Nine Thousand Eight Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00827	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02514	ARV Cum DO Date : 01-AUG-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155082	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIRMAL INTERNATIONAL	Destination : WITHIN STATE	
Party Code : 113351		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	138752.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1172.00
E. Evacuation Charges	@ 50.00	2343.00
F. Royalty	@ 14.00 % of Basic	19425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6938.00
J. Transit Fee (If applicable)	@ 7.00	328.00
K. Sub Total (A to I)	:	175175.00
L. CGST	@ 2.50 % of Sub Total	4379.00
M. SGST	@ 2.50 % of Sub Total	4379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18744.00
P. Total Net Amount in Figures (J to N)		202677.00
Rupees Two Lakh Two Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00860	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP02924	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224291330	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIRMAL INTERNATIONAL	Destination : WITHIN STATE	
Party Code : 113351		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	490365.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3858.00
E. Evacuation Charges	@ 50.00	7715.00
F. Royalty	@ 14.00 % of Basic	68651.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1373.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24518.00
J. Transit Fee (If applicable)	@ 7.00	1080.00
K. Sub Total (A to I)	:	618155.00
L. CGST	@ 2.50 % of Sub Total	15454.00
M. SGST	@ 2.50 % of Sub Total	15454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61720.00
P. Total Net Amount in Figures (J to N)		710783.00
Rupees Seven Lakh Ten Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00782	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP02876	ARV Cum DO Date : 17-AUG-18		
ARV Qty : 600	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224154574	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE		
Party Code : 128316			
Address : GARDEN NO 106 SINDHI COLON			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 552.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3946.00	2181625.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	13822.00	
E. Evacuation Charges	@ 50.00	27644.00	
F. Royalty	@ 14.00 % of Basic	305428.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91628.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6109.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	109081.00	
J. Transit Fee (If applicable)	@ 7.00	3870.00	
K. Sub Total (A to I)	:	2739207.00	
L. CGST	@ 2.50 % of Sub Total	68480.00	
M. SGST	@ 2.50 % of Sub Total	68480.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	221148.00	
P. Total Net Amount in Figures (J to N)		3097315.00	
Rupees Thirty Lakh Ninety-Seven Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00748	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02878	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154906	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 128316		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	622500.00
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	87150.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1743.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31125.00
J. Transit Fee (If applicable)	@ 7.00	1050.00
K. Sub Total (A to I)	:	780963.00
L. CGST	@ 2.50 % of Sub Total	19524.00
M. SGST	@ 2.50 % of Sub Total	19524.00
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)		880011.00
Rupees Eight Lakh Eighty Thousand Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00747	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02781	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154832	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raj Traders	Destination : WITHIN STATE	
Party Code : 128401		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4140.00	99360.00
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	13910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4968.00
J. Transit Fee (If applicable)	@ 7.00	168.00
K. Sub Total (A to I)	:	124657.00
L. CGST	@ 2.50 % of Sub Total	3116.00
M. SGST	@ 2.50 % of Sub Total	3116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9600.00
P. Total Net Amount in Figures (J to N)		140489.00
Rupees One Lakh Fortv Thousand Four Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00781	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02780	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 250	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154542	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raj Traders	Destination : WITHIN STATE	
Party Code : 128401		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3946.00	724565.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4591.00
E. Evacuation Charges	@ 50.00	9181.00
F. Royalty	@ 14.00 % of Basic	101439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2029.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36228.00
J. Transit Fee (If applicable)	@ 7.00	1285.00
K. Sub Total (A to I)	:	909750.00
L. CGST	@ 2.50 % of Sub Total	22744.00
M. SGST	@ 2.50 % of Sub Total	22744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73448.00
P. Total Net Amount in Figures (J to N)		1028686.00
Rupees Ten Lakh Twenty-Eight Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00826	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02626	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155073	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREYAS ENTERPRISES	Destination : WITHIN STATE	
Party Code : 127349		
Address : 12/2 Shiv Vilas Palace , R.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFSPJ1035R1Z2		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	258880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2186.00
E. Evacuation Charges	@ 50.00	4372.00
F. Royalty	@ 14.00 % of Basic	36243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12944.00
J. Transit Fee (If applicable)	@ 7.00	612.00
K. Sub Total (A to I)	:	326835.00
L. CGST	@ 2.50 % of Sub Total	8171.00
M. SGST	@ 2.50 % of Sub Total	8171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34972.00
P. Total Net Amount in Figures (J to N)		378149.00
Rupees Three Lakh Seventy-Eight Thousand One Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00825	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP02742	ARV Cum DO Date : 08-AUG-18		
ARV Qty : 120	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 224155071	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Daksh Coal Corporation	Destination : WITHIN STATE		
Party Code : 128105			
Address : 98, Tirupati nagar, airpor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGNPA1599H1ZE			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2961.00	216656.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1829.00	
E. Evacuation Charges	@ 50.00	3659.00	
F. Royalty	@ 14.00 % of Basic	30332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	607.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10833.00	
J. Transit Fee (If applicable)	@ 7.00	512.00	
K. Sub Total (A to I)	:	273528.00	
L. CGST	@ 2.50 % of Sub Total	6838.00	
M. SGST	@ 2.50 % of Sub Total	6838.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29268.00	
P. Total Net Amount in Figures (J to N)		316472.00	
Rupees Three Lakh Sixteen Thousand Four Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00824	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02707	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155078	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maa Sharda Agro Coal Industries.	Destination : WITHIN STATE	
Party Code : 123424		
Address : 98 -D/C, Industrial Area N		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	217367.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1835.00
E. Evacuation Charges	@ 50.00	3671.00
F. Royalty	@ 14.00 % of Basic	30431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	609.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10868.00
J. Transit Fee (If applicable)	@ 7.00	514.00
K. Sub Total (A to I)	:	274424.00
L. CGST	@ 2.50 % of Sub Total	6861.00
M. SGST	@ 2.50 % of Sub Total	6861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29364.00
P. Total Net Amount in Figures (J to N)		317510.00
Rupees Three Lakh Seventeen Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00859	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP02980	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224291796	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	187661.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1476.00
E. Evacuation Charges	@ 50.00	2953.00
F. Royalty	@ 14.00 % of Basic	26273.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9383.00
J. Transit Fee (If applicable)	@ 7.00	413.00
K. Sub Total (A to I)	:	236566.00
L. CGST	@ 2.50 % of Sub Total	5914.00
M. SGST	@ 2.50 % of Sub Total	5914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23620.00
P. Total Net Amount in Figures (J to N)		272014.00
Rupees Two Lakh Seventy-Two Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00780	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP02705	ARV Cum DO Date	07-AUG-18	
ARV Qty : 100	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224154500	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Maruti Coal Corporation	Destination	WITHIN STATE
Party Code	111651		
Address	Manasa RoadNeemuch458441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACRPM6973B1ZE		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 73.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3946.00	291096.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1844.00
E. Evacuation Charges	@	50.00	3689.00
F. Royalty	@	14.00 % of Basic	40753.00
G. DMF Funds	@	30.00 % of Royalty (State)	12226.00
H. NMET Funds	@	2.00 % of Royalty (Central)	815.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	14555.00
J. Transit Fee (If applicable)	@	7.00	516.00
K. Sub Total (A to I)	:		365494.00
L. CGST	@	2.50 % of Sub Total	9137.00
M. SGST	@	2.50 % of Sub Total	9137.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29508.00
P. Total Net Amount in Figures (J to N)			413276.00
Rupees Four Lakh Thirteen Thousand Two Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00746	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02704	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154942	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maruti Coal Corporation	Destination : WITHIN STATE	
Party Code : 111651		
Address : Manasa RoadNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	173346.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1044.00
E. Evacuation Charges	@ 50.00	2089.00
F. Royalty	@ 14.00 % of Basic	24268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8667.00
J. Transit Fee (If applicable)	@ 7.00	292.00
K. Sub Total (A to I)	:	217471.00
L. CGST	@ 2.50 % of Sub Total	5437.00
M. SGST	@ 2.50 % of Sub Total	5437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16708.00
P. Total Net Amount in Figures (J to N)		245053.00
Rupees Two Lakh Forty-Five Thousand Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00779	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02871	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 1000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : eva fuels pvt.ltd.	Destination : WITHIN STATE	
Party Code : 113117		
Address : 109, sterling tower, 2 m.c		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 958.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3946.00	3782793.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	23966.00
E. Evacuation Charges	@ 50.00	47932.00
F. Royalty	@ 14.00 % of Basic	529591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	158877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10592.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	189140.00
J. Transit Fee (If applicable)	@ 7.00	6710.00
K. Sub Total (A to I)	:	4749601.00
L. CGST	@ 2.50 % of Sub Total	118740.00
M. SGST	@ 2.50 % of Sub Total	118740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	383456.00
P. Total Net Amount in Figures (J to N)		5370537.00
Rupees Fifty-Three Lakh Seventy Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00745	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02872	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 1000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154963	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : eva fuels pvt.ltd.	Destination : WITHIN STATE	
Party Code : 113117		
Address : 109, sterling tower, 2 m.c		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	4150000.00
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	581000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	174300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11620.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	207500.00
J. Transit Fee (If applicable)	@ 7.00	7000.00
K. Sub Total (A to I)	:	5206420.00
L. CGST	@ 2.50 % of Sub Total	130161.00
M. SGST	@ 2.50 % of Sub Total	130161.00
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)		5866742.00
Rupees Fifty-Eight Lakh Sixty-Six Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00744	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD193509SP02803	ARV Cum DO Date : 09-AUG-18		
ARV Qty : 150	Unit Name : 3509 TAWA - II		
Unique Bid Id : 224154976	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Agrawal Trading Corporation	Destination : WITHIN STATE		
Party Code : 109191			
Address : 102, AMIT CHAMBERS, 5-6, J.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4140.00	320643.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1936.00	
E. Evacuation Charges	@ 50.00	3873.00	
F. Royalty	@ 14.00 % of Basic	44890.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13467.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	898.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16032.00	
J. Transit Fee (If applicable)	@ 7.00	542.00	
K. Sub Total (A to I)	:	402281.00	
L. CGST	@ 2.50 % of Sub Total	10057.00	
M. SGST	@ 2.50 % of Sub Total	10057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30980.00	
P. Total Net Amount in Figures (J to N)		453375.00	
Rupees Four Lakh Fifty-Three Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00778	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02586	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154534	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gwalior Alcobrew Pvt Ltd.	Destination : GWALIOR	
Party Code : 117783		
Address : Rairu Farm, A-B RoadGwalior		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG6258K1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3916.00	620882.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3964.00
E. Evacuation Charges	@ 50.00	7928.00
F. Royalty	@ 14.00 % of Basic	86923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26077.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1738.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31044.00
J. Transit Fee (If applicable)	@ 7.00	1110.00
K. Sub Total (A to I)	:	779666.00
L. CGST	@ 2.50 % of Sub Total	19492.00
M. SGST	@ 2.50 % of Sub Total	19492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63420.00
P. Total Net Amount in Figures (J to N)		882070.00
Rupees Eight Lakh Eighty-Two Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00823	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP02772	ARV Cum DO Date	08-AUG-18	
ARV Qty : 110	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 224155140	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Maruti coal corporation	Destination	WITHIN STATE
Party Code	110937		
Address	88/2, lasudia mori, dewas :		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 58.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2981.00	175819.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1475.00
E. Evacuation Charges	@	50.00	2949.00
F. Royalty	@	14.00 % of Basic	24615.00
G. DMF Funds	@	30.00 % of Royalty (State)	7385.00
H. NMET Funds	@	2.00 % of Royalty (Central)	492.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	8791.00
J. Transit Fee (If applicable)	@	7.00	413.00
K. Sub Total (A to I)	:		221939.00
L. CGST	@	2.50 % of Sub Total	5548.00
M. SGST	@	2.50 % of Sub Total	5548.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	23592.00
P. Total Net Amount in Figures (J to N)			256627.00
Rupees Two Lakh Fifty-Six Thousand Six Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00822	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02839	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155106	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692F27M		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 676.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	2004123.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	16921.00
E. Evacuation Charges	@ 50.00	33842.00
F. Royalty	@ 14.00 % of Basic	280577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5612.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	100206.00
J. Transit Fee (If applicable)	@ 7.00	4738.00
K. Sub Total (A to I)	:	2530192.00
L. CGST	@ 2.50 % of Sub Total	63255.00
M. SGST	@ 2.50 % of Sub Total	63255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	270736.00
P. Total Net Amount in Figures (J to N)		2927438.00
Rupees Twenty-Nine Lakh Twenty-Seven Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00777	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP02838	ARV Cum DO Date : 10-AUG-18		
ARV Qty : 3640	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224154721	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692F27M			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3102.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3896.00	12086795.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	77559.00	
E. Evacuation Charges	@ 50.00	155118.00	
F. Royalty	@ 14.00 % of Basic	1692151.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	507645.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	33843.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	604340.00	
J. Transit Fee (If applicable)	@ 7.00	21717.00	
K. Sub Total (A to I)	:	15179168.00	
L. CGST	@ 2.50 % of Sub Total	379479.00	
M. SGST	@ 2.50 % of Sub Total	379479.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1240944.00	
P. Total Net Amount in Figures (J to N)		17179070.00	
Rupees One Crore Seventy-One Lakh Seventy-Nine Thousand Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00743	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02837	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 3920	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154977	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692F27M		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3364.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	13794737.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	84114.00
E. Evacuation Charges	@ 50.00	168229.00
F. Royalty	@ 14.00 % of Basic	1931263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	579379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	38625.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	689737.00
J. Transit Fee (If applicable)	@ 7.00	23552.00
K. Sub Total (A to I)	:	17309636.00
L. CGST	@ 2.50 % of Sub Total	432741.00
M. SGST	@ 2.50 % of Sub Total	432741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1345828.00
P. Total Net Amount in Figures (J to N)		19520946.00
Rupees One Crore Ninety-Five Lakh Twenty Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00821	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02636	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155067	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : B B PRAJAPATI COAL TRADERS	Destination : WITHIN STATE	
Party Code : 123438		
Address : JALKHEDA ROADPALSOOD451447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATFPG0537J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	140115.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1183.00
E. Evacuation Charges	@ 50.00	2366.00
F. Royalty	@ 14.00 % of Basic	19616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	392.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7006.00
J. Transit Fee (If applicable)	@ 7.00	331.00
K. Sub Total (A to I)	:	176894.00
L. CGST	@ 2.50 % of Sub Total	4422.00
M. SGST	@ 2.50 % of Sub Total	4422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18928.00
P. Total Net Amount in Figures (J to N)		204666.00
Rupees Two Lakh Four Thousand Six Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00858	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03058	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224292299	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : B B PRAJAPATI COAL TRADERS	Destination : WITHIN STATE	
Party Code : 123438		
Address : JALKHEDA ROADPALSOOD451447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATFPG0537J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	486139.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3824.00
E. Evacuation Charges	@ 50.00	7649.00
F. Royalty	@ 14.00 % of Basic	68059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24307.00
J. Transit Fee (If applicable)	@ 7.00	1071.00
K. Sub Total (A to I)	:	612828.00
L. CGST	@ 2.50 % of Sub Total	15321.00
M. SGST	@ 2.50 % of Sub Total	15321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61188.00
P. Total Net Amount in Figures (J to N)		704658.00
Rupees Seven Lakh Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00742	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00526	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 900	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 591.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1725622.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	14800.00
E. Evacuation Charges	@ 50.00	29599.00
F. Royalty	@ 14.00 % of Basic	241587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4832.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	86281.00
J. Transit Fee (If applicable)	@ 7.00	4144.00
K. Sub Total (A to I)	:	2179341.00
L. CGST	@ 2.50 % of Sub Total	54484.00
M. SGST	@ 2.50 % of Sub Total	54484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	236792.00
P. Total Net Amount in Figures (J to N)		2525101.00
Rupees Twenty-Five Lakh Twenty-Five Thousand One Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00741	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02767	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154788	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S GUNJAN TRADERS	Destination : WITHIN STATE	
Party Code : 114618		
Address : AYODHYA DHAM 24,NAGAR VASR.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4140.00	426420.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2575.00
E. Evacuation Charges	@ 50.00	5150.00
F. Royalty	@ 14.00 % of Basic	59699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1194.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21321.00
J. Transit Fee (If applicable)	@ 7.00	721.00
K. Sub Total (A to I)	:	534990.00
L. CGST	@ 2.50 % of Sub Total	13375.00
M. SGST	@ 2.50 % of Sub Total	13375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41200.00
P. Total Net Amount in Figures (J to N)		602940.00
Rupees Six Lakh Two Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00776	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02766	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154279	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S GUNJAN TRADERS	Destination : WITHIN STATE	
Party Code : 114618		
Address : AYODHYA DHAM 24,NAGAR VASR.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3936.00	428197.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2720.00
E. Evacuation Charges	@ 50.00	5440.00
F. Royalty	@ 14.00 % of Basic	59948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1199.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21410.00
J. Transit Fee (If applicable)	@ 7.00	762.00
K. Sub Total (A to I)	:	537660.00
L. CGST	@ 2.50 % of Sub Total	13442.00
M. SGST	@ 2.50 % of Sub Total	13442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43516.00
P. Total Net Amount in Figures (J to N)		608060.00
Rupees Six Lakh Eight Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00820	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02594	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155086	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KEDIA TRADERS	Destination : WITHIN STATE	
Party Code : 125096		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	58776.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	496.00
E. Evacuation Charges	@ 50.00	993.00
F. Royalty	@ 14.00 % of Basic	8229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2939.00
J. Transit Fee (If applicable)	@ 7.00	139.00
K. Sub Total (A to I)	:	74206.00
L. CGST	@ 2.50 % of Sub Total	1855.00
M. SGST	@ 2.50 % of Sub Total	1855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7940.00
P. Total Net Amount in Figures (J to N)		85856.00
Rupees Eighty-Five Thousand Eight Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00740	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02592	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154843	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KEDIA TRADERS	Destination : WITHIN STATE	
Party Code : 125096		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4140.00	217971.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1316.00
E. Evacuation Charges	@ 50.00	2633.00
F. Royalty	@ 14.00 % of Basic	30516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10899.00
J. Transit Fee (If applicable)	@ 7.00	369.00
K. Sub Total (A to I)	:	273469.00
L. CGST	@ 2.50 % of Sub Total	6837.00
M. SGST	@ 2.50 % of Sub Total	6837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21060.00
P. Total Net Amount in Figures (J to N)		308203.00
Rupees Three Lakh Eight Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00775	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02595	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154341	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KEDIA TRADERS	Destination : WITHIN STATE	
Party Code : 125096		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3936.00	125598.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	798.00
E. Evacuation Charges	@ 50.00	1596.00
F. Royalty	@ 14.00 % of Basic	17584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6280.00
J. Transit Fee (If applicable)	@ 7.00	223.00
K. Sub Total (A to I)	:	157706.00
L. CGST	@ 2.50 % of Sub Total	3943.00
M. SGST	@ 2.50 % of Sub Total	3943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12764.00
P. Total Net Amount in Figures (J to N)		178356.00
Rupees One Lakh Seventy-Eight Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00857	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP02918	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 120	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224291220	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KEDIA TRADERS	Destination : WITHIN STATE	
Party Code : 125096		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	191792.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1509.00
E. Evacuation Charges	@ 50.00	3018.00
F. Royalty	@ 14.00 % of Basic	26851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	537.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9590.00
J. Transit Fee (If applicable)	@ 7.00	422.00
K. Sub Total (A to I)	:	241774.00
L. CGST	@ 2.50 % of Sub Total	6044.00
M. SGST	@ 2.50 % of Sub Total	6044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24140.00
P. Total Net Amount in Figures (J to N)		278002.00
Rupees Two Lakh Seventy-Eight Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00739	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00535	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 883	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 508.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1480849.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12700.00
E. Evacuation Charges	@ 50.00	25401.00
F. Royalty	@ 14.00 % of Basic	207319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4146.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	74042.00
J. Transit Fee (If applicable)	@ 7.00	3556.00
K. Sub Total (A to I)	:	1870209.00
L. CGST	@ 2.50 % of Sub Total	46755.00
M. SGST	@ 2.50 % of Sub Total	46755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203204.00
P. Total Net Amount in Figures (J to N)		2166923.00
Rupees Twenty-One Lakh Sixty-Six Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00738	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL00542	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KASYAP SWEETNERS LTD.	Destination : MP	
Party Code : 11485043		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	182605.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7224.00
D. Surface Transportation Charges	@ 25.00	2076.00
E. Evacuation Charges	@ 50.00	4152.00
F. Royalty	@ 14.00 % of Basic	25565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9130.00
J. Transit Fee (If applicable)	@ 7.00	581.00
K. Sub Total (A to I)	:	239514.00
L. CGST	@ 2.50 % of Sub Total	5988.00
M. SGST	@ 2.50 % of Sub Total	5988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33216.00
P. Total Net Amount in Figures (J to N)		284706.00
Rupees Two Lakh Eighty-Four Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00856	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03083	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 70	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224290704	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AASTHA TRADING	Destination : WITHIN STATE	
Party Code : 125845		
Address : HIG-59, CHAYAN COLONY, JAM.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	222460.00
B. Commitment/Benifcation 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	31144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	623.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11123.00
J. Transit Fee (If applicable)	@ 7.00	490.00
K. Sub Total (A to I)	:	280433.00
L. CGST	@ 2.50 % of Sub Total	7011.00
M. SGST	@ 2.50 % of Sub Total	7011.00
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)		322455.00
Rupees Three Lakh Twenty-Two Thousand Four Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00774	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02842	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 3000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.	
Party Code : 115384		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2682.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3936.00	10559737.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	67072.00
E. Evacuation Charges	@ 50.00	134143.00
F. Royalty	@ 14.00 % of Basic	1478363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	443509.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	29567.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	527987.00
J. Transit Fee (If applicable)	@ 7.00	18780.00
K. Sub Total (A to I)	:	13259158.00
L. CGST	@ 2.50 % of Sub Total	331479.00
M. SGST	@ 2.50 % of Sub Total	331479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1073144.00
P. Total Net Amount in Figures (J to N)		14995260.00
Rupees One Crore Forty-Nine Lakh Ninety-Five Thousand Two Hundred 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00819	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03497	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224401517	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIYATI COMMODITES PVT. LTD.	Destination : WITHIN STATE	
Party Code : 115579		
Address : E-2, 82, ARERA COLONY, BHO		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	102066.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1000.00
E. Evacuation Charges	@ 50.00	2001.00
F. Royalty	@ 14.00 % of Basic	14289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5103.00
J. Transit Fee (If applicable)	@ 7.00	280.00
K. Sub Total (A to I)	:	129312.00
L. CGST	@ 2.50 % of Sub Total	3233.00
M. SGST	@ 2.50 % of Sub Total	3233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16004.00
P. Total Net Amount in Figures (J to N)		151782.00
Rupees One Lakh Fifty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00773	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02663	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154509	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PREMEET COAL SUPPLIERS	Destination : WITHIN STATE	
Party Code : 123722		
Address : 33/A JAGAT VILLA VAIKUNTH I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3946.00	117670.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	746.00
E. Evacuation Charges	@ 50.00	1491.00
F. Royalty	@ 14.00 % of Basic	16474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5884.00
J. Transit Fee (If applicable)	@ 7.00	209.00
K. Sub Total (A to I)	:	147745.00
L. CGST	@ 2.50 % of Sub Total	3694.00
M. SGST	@ 2.50 % of Sub Total	3694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11928.00
P. Total Net Amount in Figures (J to N)		167061.00
Rupees One Lakh Sixty-Seven Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00737	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02662	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154873	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PREMEET COAL SUPPLIERS	Destination : WITHIN STATE	
Party Code : 123722		
Address : 33/A JAGAT VILLA VAIKUNTH I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	101011.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	609.00
E. Evacuation Charges	@ 50.00	1217.00
F. Royalty	@ 14.00 % of Basic	14142.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4243.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5051.00
J. Transit Fee (If applicable)	@ 7.00	170.00
K. Sub Total (A to I)	:	126726.00
L. CGST	@ 2.50 % of Sub Total	3168.00
M. SGST	@ 2.50 % of Sub Total	3168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9736.00
P. Total Net Amount in Figures (J to N)		142798.00
Rupees One Lakh Forty-Two Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193508AD00855	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N		
ARV Cum DO Number : WQD193508SP02925	ARV Cum DO Date : 20-AUG-18		
ARV Qty : 500	Unit Name : 3508 CHHATARPUR-II		
Unique Bid Id : 224289234	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE		
Party Code : 115510			
Address : 1065/10, NANDA NAGAR,INDOR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 274.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3158.00	865608.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6853.00	
E. Evacuation Charges	@ 50.00	13705.00	
F. Royalty	@ 14.00 % of Basic	121185.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36356.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2424.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43280.00	
J. Transit Fee (If applicable)	@ 7.00	1919.00	
K. Sub Total (A to I)	:	1091330.00	
L. CGST	@ 2.50 % of Sub Total	27283.00	
M. SGST	@ 2.50 % of Sub Total	27283.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109640.00	
P. Total Net Amount in Figures (J to N)		1255536.00	
Rupees Twelve Lakh Fifty-Five Thousand Five Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00873	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02391	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 170	Unit Name : 3504 SARNI	
Unique Bid Id : 7907799	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Keshav Sales Corporation	Destination : WITHIN STATE	
Party Code : 53008		
Address : 2nd Floor, 48-E, S-3 Sch		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3498.00	327833.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2343.00
E. Evacuation Charges	@ 50.00	4686.00
F. Royalty	@ 14.00 % of Basic	45897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	918.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16392.00
J. Transit Fee (If applicable)	@ 7.00	656.00
K. Sub Total (A to I)	:	412494.00
L. CGST	@ 2.50 % of Sub Total	10312.00
M. SGST	@ 2.50 % of Sub Total	10312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37488.00
P. Total Net Amount in Figures (J to N)		470606.00
Rupees Four Lakh Seventy Thousand Six Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00818	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03567	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224403746	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	127550.00
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	17857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6378.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	161599.00
L. CGST	@ 2.50 % of Sub Total	4040.00
M. SGST	@ 2.50 % of Sub Total	4040.00
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)		189679.00
Rupees One Lakh Eighty-Nine Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00817	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03539	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 120	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224400965	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KEDIA TRADERS	Destination : WITHIN STATE	
Party Code : 125096		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	136172.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1335.00
E. Evacuation Charges	@ 50.00	2669.00
F. Royalty	@ 14.00 % of Basic	19064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6809.00
J. Transit Fee (If applicable)	@ 7.00	374.00
K. Sub Total (A to I)	:	172523.00
L. CGST	@ 2.50 % of Sub Total	4313.00
M. SGST	@ 2.50 % of Sub Total	4313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21352.00
P. Total Net Amount in Figures (J to N)		202501.00
Rupees Two Lakh Two Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503FD00756	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503FS00582	ARV Cum DO Date : 06-AUG-18	
ARV Qty : 128	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vindhya Papers	Destination : MP	
Party Code : 11047001		
Address : 80 F, Industrial AreaNarwa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	196981.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2070.00
E. Evacuation Charges	@ 50.00	4140.00
F. Royalty	@ 14.00 % of Basic	27577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9849.00
J. Transit Fee (If applicable)	@ 7.00	580.00
K. Sub Total (A to I)	:	250022.00
L. CGST	@ 2.50 % of Sub Total	6251.00
M. SGST	@ 2.50 % of Sub Total	6251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33120.00
P. Total Net Amount in Figures (J to N)		295644.00
Rupees Two Lakh Ninety-Five Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00854	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP02978	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224290848	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Arihant Coal Corporation	Destination : WITHIN STATE	
Party Code : 110521		
Address : 1064/10, Nanda Nagar,Indor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPJ0404B1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	233678.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1838.00
E. Evacuation Charges	@ 50.00	3677.00
F. Royalty	@ 14.00 % of Basic	32715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9815.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	654.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11684.00
J. Transit Fee (If applicable)	@ 7.00	515.00
K. Sub Total (A to I)	:	294576.00
L. CGST	@ 2.50 % of Sub Total	7364.00
M. SGST	@ 2.50 % of Sub Total	7364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29412.00
P. Total Net Amount in Figures (J to N)		338716.00
Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00772	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP03538	ARV Cum DO Date	14-SEP-18	
ARV Qty : 300	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224420008	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KEDIA TRADERS	Destination	WITHIN STATE
Party Code	125096		
Address	85, VISHAL TRANSPORT NAGAR		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUSPK4901E1ZS		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.630			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3896.00	185566.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1191.00
E. Evacuation Charges	@	50.00	2382.00
F. Royalty	@	14.00 % of Basic	25979.00
G. DMF Funds	@	30.00 % of Royalty (State)	7794.00
H. NMET Funds	@	2.00 % of Royalty (Central)	520.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	9278.00
J. Transit Fee (If applicable)	@	7.00	333.00
K. Sub Total (A to I)	:		233043.00
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	19052.00
P. Total Net Amount in Figures (J to N)			263747.00
Rupees Two Lakh Sixty-Three Thousand Seven Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00771	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03473	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 500	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420133	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bansal Carbons	Destination : WITHIN STATE	
Party Code : 111069		
Address : 102- Amit Chambers, 5-6, J.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	337783.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2168.00
E. Evacuation Charges	@ 50.00	4335.00
F. Royalty	@ 14.00 % of Basic	47290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16889.00
J. Transit Fee (If applicable)	@ 7.00	607.00
K. Sub Total (A to I)	:	424205.00
L. CGST	@ 2.50 % of Sub Total	10605.00
M. SGST	@ 2.50 % of Sub Total	10605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34680.00
P. Total Net Amount in Figures (J to N)		480095.00
Rupees Four Lakh Eighty 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00736	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00666	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 883	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1459919.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12521.00
E. Evacuation Charges	@ 50.00	25042.00
F. Royalty	@ 14.00 % of Basic	204389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4088.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	72996.00
J. Transit Fee (If applicable)	@ 7.00	3506.00
K. Sub Total (A to I)	:	1843778.00
L. CGST	@ 2.50 % of Sub Total	46094.00
M. SGST	@ 2.50 % of Sub Total	46094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200332.00
P. Total Net Amount in Figures (J to N)		2136298.00
Rupees Twenty-One Lakh Thirty-Six Thousand Two Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00735	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02824	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154882	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AKASH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 118187		
Address : 10 R.P COLONY TANSEN ROADG'		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ASAPG2840C1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	220863.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1331.00
E. Evacuation Charges	@ 50.00	2661.00
F. Royalty	@ 14.00 % of Basic	30921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11043.00
J. Transit Fee (If applicable)	@ 7.00	373.00
K. Sub Total (A to I)	:	277086.00
L. CGST	@ 2.50 % of Sub Total	6927.00
M. SGST	@ 2.50 % of Sub Total	6927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21288.00
P. Total Net Amount in Figures (J to N)		312228.00
Rupees Three Lakh Twelve Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193504AD00872	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N		
ARV Cum DO Number : WQD193504SP02209	ARV Cum DO Date : 20-JUL-18		
ARV Qty : 50	Unit Name : 3504 SARNI		
Unique Bid Id : 7907776	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHANKAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 43439			
Address : 917,CHHOTA BAZAR,MHOW45244			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3498.00	96125.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	687.00	
E. Evacuation Charges	@ 50.00	1374.00	
F. Royalty	@ 14.00 % of Basic	13458.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4037.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	269.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4806.00	
J. Transit Fee (If applicable)	@ 7.00	192.00	
K. Sub Total (A to I)	:	120948.00	
L. CGST	@ 2.50 % of Sub Total	3024.00	
M. SGST	@ 2.50 % of Sub Total	3024.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10992.00	
P. Total Net Amount in Figures (J to N)		137988.00	
Rupees One Lakh Thirty-Seven Thousand Nine Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00770	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP03560	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224420091	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIRMAL INTERNATIONAL	Destination : WITHIN STATE		
Party Code : 113351			
Address : 85, VISHAL TRANSPORT NAGAR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACDPB7241F1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3906.00	79018.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	506.00	
E. Evacuation Charges	@ 50.00	1012.00	
F. Royalty	@ 14.00 % of Basic	11063.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3319.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3951.00	
J. Transit Fee (If applicable)	@ 7.00	142.00	
K. Sub Total (A to I)	:	99232.00	
L. CGST	@ 2.50 % of Sub Total	2481.00	
M. SGST	@ 2.50 % of Sub Total	2481.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8092.00	
P. Total Net Amount in Figures (J to N)		112286.00	
Rupees One Lakh Twelve Thousand Two Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00816	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03575	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224400044	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREYAS ENTERPRISES	Destination : WITHIN STATE	
Party Code : 127349		
Address : 12/2 Shiv Vilas Palace , R.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFSPJ1035R1Z2		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	103035.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1010.00
E. Evacuation Charges	@ 50.00	2020.00
F. Royalty	@ 14.00 % of Basic	14425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4328.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5152.00
J. Transit Fee (If applicable)	@ 7.00	283.00
K. Sub Total (A to I)	:	130542.00
L. CGST	@ 2.50 % of Sub Total	3264.00
M. SGST	@ 2.50 % of Sub Total	3264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16156.00
P. Total Net Amount in Figures (J to N)		153226.00
Rupees One Lakh Fifty-Three Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00815	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02787	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 1200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155151	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sam Enterprises	Destination : WITHIN STATE	
Party Code : 130901		
Address : A 1 Walmi Road Amrakuni C		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYP7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 379.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	1125032.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9499.00
E. Evacuation Charges	@ 50.00	18998.00
F. Royalty	@ 14.00 % of Basic	157504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3150.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56252.00
J. Transit Fee (If applicable)	@ 7.00	2660.00
K. Sub Total (A to I)	:	1420346.00
L. CGST	@ 2.50 % of Sub Total	35509.00
M. SGST	@ 2.50 % of Sub Total	35509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151980.00
P. Total Net Amount in Figures (J to N)		1643344.00
Rupees Sixteen Lakh Forty-Three Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD00734	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD193509SP02585	ARV Cum DO Date	03-AUG-18	
ARV Qty : 190	Unit Name	3509 TAWA - II	
Unique Bid Id : 224154933	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Bhalla Group	Destination	WITHIN STATE
Party Code	128581		
Address	Ward No 10 Paniabi Mohalla		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AXVPB1882D1ZK		
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.190			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4150.00	233189.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1405.00
E. Evacuation Charges	@	50.00	2810.00
F. Royalty	@	14.00 % of Basic	32646.00
G. DMF Funds	@	30.00 % of Royalty (State)	9794.00
H. NMET Funds	@	2.00 % of Royalty (Central)	653.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	11659.00
J. Transit Fee (If applicable)	@	7.00	393.00
K. Sub Total (A to I)	:		292549.00
L. CGST	@	2.50 % of Sub Total	7314.00
M. SGST	@	2.50 % of Sub Total	7314.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22476.00
P. Total Net Amount in Figures (J to N)			329653.00
Rupees Three Lakh Twenty-Nine Thousand Six Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00733	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00450	ARV Cum DO Date : 20-JUL-18	
ARV Qty : 1142	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI STARCH & CHEMICALS LTD.,	Destination : MP	
Party Code : 11485046		
Address : VILL: SEJWAYA.DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	339015.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2908.00
E. Evacuation Charges	@ 50.00	5815.00
F. Royalty	@ 14.00 % of Basic	47462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14239.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16951.00
J. Transit Fee (If applicable)	@ 7.00	814.00
K. Sub Total (A to I)	:	428153.00
L. CGST	@ 2.50 % of Sub Total	10704.00
M. SGST	@ 2.50 % of Sub Total	10704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46520.00
P. Total Net Amount in Figures (J to N)		496081.00
Rupees Four Lakh Ninety-Six Thousand Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00732	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00492	ARV Cum DO Date : 27-JUL-18	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KRITI NUTRIENTS LTD.	Destination : MP	
Party Code : 11485044		
Address : INDUSTRIAL AREA NO-3,DEWAS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	81329.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	698.00
E. Evacuation Charges	@ 50.00	1395.00
F. Royalty	@ 14.00 % of Basic	11386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3416.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4066.00
J. Transit Fee (If applicable)	@ 7.00	195.00
K. Sub Total (A to I)	:	102713.00
L. CGST	@ 2.50 % of Sub Total	2568.00
M. SGST	@ 2.50 % of Sub Total	2568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11160.00
P. Total Net Amount in Figures (J to N)		119009.00
Rupees One Lakh Nineteen Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00731	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00671	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 900	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	311876.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2675.00
E. Evacuation Charges	@ 50.00	5350.00
F. Royalty	@ 14.00 % of Basic	43663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15594.00
J. Transit Fee (If applicable)	@ 7.00	749.00
K. Sub Total (A to I)	:	393879.00
L. CGST	@ 2.50 % of Sub Total	9847.00
M. SGST	@ 2.50 % of Sub Total	9847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42796.00
P. Total Net Amount in Figures (J to N)		456369.00
Rupees Four Lakh Fifty-Six Thousand Three Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00768	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02859	ARV Cum DO Date : 16-AUG-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154524	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 : 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	@ 3946.00	394600.00
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	55244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1105.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19730.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	495452.00
L. CGST	@ 2.50 % of Sub Total	12386.00
M. SGST	@ 2.50 % of Sub Total	12386.00
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)		560224.00
Rupees Five Lakh Sixty Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00730	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02858	ARV Cum DO Date : 16-AUG-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154946	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 Extension I:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMAPM3163G1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	249000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1500.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	34860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	697.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12450.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	312385.00
L. CGST	@ 2.50 % of Sub Total	7810.00
M. SGST	@ 2.50 % of Sub Total	7810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		352005.00
Rupees Three Lakh Fifty-Two Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00814	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02637	ARV Cum DO Date : 04-AUG-18	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155084	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Betul Oil Limited	Destination : BETUL, MP	
Party Code : 130297		
Address : Industrial Area Kosmi ITAR,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B1Z2		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 335.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	992320.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8378.00
E. Evacuation Charges	@ 50.00	16757.00
F. Royalty	@ 14.00 % of Basic	138925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2779.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49616.00
J. Transit Fee (If applicable)	@ 7.00	2346.00
K. Sub Total (A to I)	:	1252799.00
L. CGST	@ 2.50 % of Sub Total	31320.00
M. SGST	@ 2.50 % of Sub Total	31320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134052.00
P. Total Net Amount in Figures (J to N)		1449491.00
Rupees Fourteen Lakh Fortv-Nine Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00853	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP02929	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224290594	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAI ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129449		
Address : T-4 B-4,ISHAN PARK APARTMENT		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	153084.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1204.00
E. Evacuation Charges	@ 50.00	2409.00
F. Royalty	@ 14.00 % of Basic	21432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7654.00
J. Transit Fee (If applicable)	@ 7.00	337.00
K. Sub Total (A to I)	:	192979.00
L. CGST	@ 2.50 % of Sub Total	4824.00
M. SGST	@ 2.50 % of Sub Total	4824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19268.00
P. Total Net Amount in Figures (J to N)		221895.00
Rupees Two Lakh Twenty-One Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00813	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP02810	ARV Cum DO Date : 09-AUG-18		
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 224155128	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHAVEER TRADE (INDIA)	Destination : WITHIN STATE		
Party Code : 117889			
Address : 157-A, SMRITI NAGAR, NEAR ,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFZPJ7792J1ZJ			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2971.00	264270.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2224.00	
E. Evacuation Charges	@ 50.00	4448.00	
F. Royalty	@ 14.00 % of Basic	36998.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11099.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	740.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13214.00	
J. Transit Fee (If applicable)	@ 7.00	623.00	
K. Sub Total (A to I)	:	333616.00	
L. CGST	@ 2.50 % of Sub Total	8340.00	
M. SGST	@ 2.50 % of Sub Total	8340.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35580.00	
P. Total Net Amount in Figures (J to N)		385876.00	
Rupees Three Lakh Eighty-Five Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00871	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02425	ARV Cum DO Date : 26-JUL-18	
ARV Qty : 1100	Unit Name : 3504 SARNI	
Unique Bid Id : 7907686	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Agrawal Trading Corporation	Destination : WITHIN STATE	
Party Code : 7677		
Address : 102, Amit Chamber,5-6, Jao:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 327.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3448.00	1128427.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8182.00
E. Evacuation Charges	@ 50.00	16364.00
F. Royalty	@ 14.00 % of Basic	157980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3160.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56421.00
J. Transit Fee (If applicable)	@ 7.00	2291.00
K. Sub Total (A to I)	:	1420219.00
L. CGST	@ 2.50 % of Sub Total	35505.00
M. SGST	@ 2.50 % of Sub Total	35505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130908.00
P. Total Net Amount in Figures (J to N)		1622137.00
Rupees Sixteen Lakh Twenty-Two Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00767	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP03549	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 80	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224420051	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti Coal Corporation	Destination : WITHIN STATE		
Party Code : 111651			
Address : Manasa RoadNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACRPM6973B1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3906.00	105384.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	675.00	
E. Evacuation Charges	@ 50.00	1349.00	
F. Royalty	@ 14.00 % of Basic	14754.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4426.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5269.00	
J. Transit Fee (If applicable)	@ 7.00	189.00	
K. Sub Total (A to I)	:	132341.00	
L. CGST	@ 2.50 % of Sub Total	3309.00	
M. SGST	@ 2.50 % of Sub Total	3309.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10792.00	
P. Total Net Amount in Figures (J to N)		149751.00	
Rupees One Lakh Forty-Nine Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00811	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02815	ARV Cum DO Date : 09-AUG-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155069	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREESH TRADELINK	Destination : WITHIN STATE	
Party Code : 130013		
Address : E 1 H NO 188 ARERA COLONYB:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADJFS4704R1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	888300.00
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	124362.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2487.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44415.00
J. Transit Fee (If applicable)	@ 7.00	2100.00
K. Sub Total (A to I)	:	1121473.00
L. CGST	@ 2.50 % of Sub Total	28037.00
M. SGST	@ 2.50 % of Sub Total	28037.00
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)		1297547.00
Rupees Twelve Lakh Ninety-Seven Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00766	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP02679	ARV Cum DO Date : 07-AUG-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224154287	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AKASH TRADERS	Destination : WITHIN STATE		
Party Code : 129984			
Address : NAYA GAUN RAJGADHRATLAM457			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEAPR3318C1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3936.00	186370.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1184.00	
E. Evacuation Charges	@ 50.00	2368.00	
F. Royalty	@ 14.00 % of Basic	26092.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9319.00	
J. Transit Fee (If applicable)	@ 7.00	331.00	
K. Sub Total (A to I)	:	234014.00	
L. CGST	@ 2.50 % of Sub Total	5850.00	
M. SGST	@ 2.50 % of Sub Total	5850.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18940.00	
P. Total Net Amount in Figures (J to N)		264654.00	
Rupees Two Lakh Sixty-Four Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00810	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02764	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 1100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155050	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Komal Enterprises	Destination : WITHIN STATE	
Party Code : 128290		
Address : E + 1/188 Arera ColonyBhop.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1079.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2951.00	3184749.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	26980.00
E. Evacuation Charges	@ 50.00	53961.00
F. Royalty	@ 14.00 % of Basic	445865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	133760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8917.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	159237.00
J. Transit Fee (If applicable)	@ 7.00	7554.00
K. Sub Total (A to I)	:	4021023.00
L. CGST	@ 2.50 % of Sub Total	100526.00
M. SGST	@ 2.50 % of Sub Total	100526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	431684.00
P. Total Net Amount in Figures (J to N)		4653759.00
Rupees Forty-Six Lakh Fifty-Three Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00809	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02879	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 250	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155065	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Juneja Coal SSF Plant	Destination : WITHIN STATE	
Party Code : 129987		
Address : Gram Baijarwarda Post Padh.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	740250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	103635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2073.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37013.00
J. Transit Fee (If applicable)	@ 7.00	1750.00
K. Sub Total (A to I)	:	934562.00
L. CGST	@ 2.50 % of Sub Total	23364.00
M. SGST	@ 2.50 % of Sub Total	23364.00
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)		1081290.00
Rupees Ten Lakh Eighty-One Thousand Two Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00808	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP02653	ARV Cum DO Date : 04-AUG-18		
ARV Qty : 120	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 224155076	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Speed Coal Carrier	Destination : WITHIN STATE		
Party Code : 131036			
Address : C4 Awasthi Complex College			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2961.00	224414.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1895.00	
E. Evacuation Charges	@ 50.00	3790.00	
F. Royalty	@ 14.00 % of Basic	31418.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9425.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	628.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11221.00	
J. Transit Fee (If applicable)	@ 7.00	531.00	
K. Sub Total (A to I)	:	283322.00	
L. CGST	@ 2.50 % of Sub Total	7083.00	
M. SGST	@ 2.50 % of Sub Total	7083.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30316.00	
P. Total Net Amount in Figures (J to N)		327804.00	
Rupees Three Lakh Twenty-Seven Thousand Eight Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00729	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02847	ARV Cum DO Date : 13-AUG-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154974	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Nivedan Commerce Private Limited	Destination : WITHIN STATE	
Party Code : 131125		
Address : 16 ahilyamata colony near r.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	830000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	116200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2324.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41500.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	1041284.00
L. CGST	@ 2.50 % of Sub Total	26032.00
M. SGST	@ 2.50 % of Sub Total	26032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1173348.00
Rupees Eleven Lakh Seventy-Three Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00765	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02884	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154578	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Nivedan Commerce Private Limited	Destination : WITHIN STATE	
Party Code : 131125		
Address : 16 ahilyamata colony near r.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3946.00	971860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6157.00
E. Evacuation Charges	@ 50.00	12315.00
F. Royalty	@ 14.00 % of Basic	136060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2721.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	48593.00
J. Transit Fee (If applicable)	@ 7.00	1724.00
K. Sub Total (A to I)	:	1220248.00
L. CGST	@ 2.50 % of Sub Total	30506.00
M. SGST	@ 2.50 % of Sub Total	30506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98516.00
P. Total Net Amount in Figures (J to N)		1379776.00
Rupees Thirteen Lakh Seventy-Nine Thousand Seven Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00807	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02162	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 223345501	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : eva fuels pvt.ltd.	Destination : WITHIN STATE	
Party Code : 113117		
Address : 109, sterling tower, 2 m.c		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2881.00	98069.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	851.00
E. Evacuation Charges	@ 50.00	1702.00
F. Royalty	@ 14.00 % of Basic	13730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4903.00
J. Transit Fee (If applicable)	@ 7.00	238.00
K. Sub Total (A to I)	:	123887.00
L. CGST	@ 2.50 % of Sub Total	3097.00
M. SGST	@ 2.50 % of Sub Total	3097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13616.00
P. Total Net Amount in Figures (J to N)		143697.00
Rupees One Lakh Forty-Three Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00764	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP02599	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224154384	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BADSHAH COAL DEPOT	Destination : WITHIN STATE		
Party Code : 127634			
Address : INDORE ROAD SIRLAIBARWAHA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3916.00	323697.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2067.00	
E. Evacuation Charges	@ 50.00	4133.00	
F. Royalty	@ 14.00 % of Basic	45318.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13595.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	906.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16185.00	
J. Transit Fee (If applicable)	@ 7.00	579.00	
K. Sub Total (A to I)	:	406480.00	
L. CGST	@ 2.50 % of Sub Total	10162.00	
M. SGST	@ 2.50 % of Sub Total	10162.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33064.00	
P. Total Net Amount in Figures (J to N)		459868.00	
Rupees Four Lakh Fifty-Nine Thousand Eight Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00763	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03640	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420115	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mahakshree	Destination : WITHIN STATE	
Party Code : 129522		
Address : 254 jawahar marg 304 sidha:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	105735.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	677.00
E. Evacuation Charges	@ 50.00	1354.00
F. Royalty	@ 14.00 % of Basic	14803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5287.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	132782.00
L. CGST	@ 2.50 % of Sub Total	3320.00
M. SGST	@ 2.50 % of Sub Total	3320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10828.00
P. Total Net Amount in Figures (J to N)		150250.00
Rupees One Lakh Fifty Thousand Two Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00806	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03618	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224399094	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	66505.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	652.00
E. Evacuation Charges	@ 50.00	1304.00
F. Royalty	@ 14.00 % of Basic	9311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3325.00
J. Transit Fee (If applicable)	@ 7.00	182.00
K. Sub Total (A to I)	:	84258.00
L. CGST	@ 2.50 % of Sub Total	2106.00
M. SGST	@ 2.50 % of Sub Total	2106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10428.00
P. Total Net Amount in Figures (J to N)		98898.00
Rupees Ninety-Eight Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00805	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02533	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 490	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155152	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL FUEL CORPORATION PVT LTD	Destination : WITHIN STATE	
Party Code : 109938		
Address : Agarwal House2ndFloor5vesh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2951.00	641252.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5433.00
E. Evacuation Charges	@ 50.00	10865.00
F. Royalty	@ 14.00 % of Basic	89775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1796.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32063.00
J. Transit Fee (If applicable)	@ 7.00	1521.00
K. Sub Total (A to I)	:	809638.00
L. CGST	@ 2.50 % of Sub Total	20241.00
M. SGST	@ 2.50 % of Sub Total	20241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86920.00
P. Total Net Amount in Figures (J to N)		937040.00
Rupees Nine Lakh Thirty-Seven Thousand Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00727	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02532	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154911	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL FUEL CORPORATION PVT LTD	Destination : WITHIN STATE	
Party Code : 109938		
Address : Agarwal House2ndFloor5vesh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	203641.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1227.00
E. Evacuation Charges	@ 50.00	2454.00
F. Royalty	@ 14.00 % of Basic	28510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10182.00
J. Transit Fee (If applicable)	@ 7.00	343.00
K. Sub Total (A to I)	:	255480.00
L. CGST	@ 2.50 % of Sub Total	6387.00
M. SGST	@ 2.50 % of Sub Total	6387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19628.00
P. Total Net Amount in Figures (J to N)		287882.00
Rupees Two Lakh Eighty-Seven Thousand Eight Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00762	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02534	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154529	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL FUEL CORPORATION PVT LTD	Destination : WITHIN STATE	
Party Code : 109938		
Address : Agarwal House2ndFloor5vesh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3946.00	296305.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1877.00
E. Evacuation Charges	@ 50.00	3755.00
F. Royalty	@ 14.00 % of Basic	41483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14815.00
J. Transit Fee (If applicable)	@ 7.00	526.00
K. Sub Total (A to I)	:	372036.00
L. CGST	@ 2.50 % of Sub Total	9301.00
M. SGST	@ 2.50 % of Sub Total	9301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30036.00
P. Total Net Amount in Figures (J to N)		420674.00
Rupees Four Lakh Twenty Thousand Six Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00726	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02564	ARV Cum DO Date : 02-AUG-18	
ARV Qty : 270	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154929	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI BALAJI ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111300		
Address : Gurudwara Complex, Paraisa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACMPB4593K1ZF		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	177288.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1068.00
E. Evacuation Charges	@ 50.00	2136.00
F. Royalty	@ 14.00 % of Basic	24820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8864.00
J. Transit Fee (If applicable)	@ 7.00	299.00
K. Sub Total (A to I)	:	222417.00
L. CGST	@ 2.50 % of Sub Total	5560.00
M. SGST	@ 2.50 % of Sub Total	5560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17088.00
P. Total Net Amount in Figures (J to N)		250625.00
Rupees Two Lakh Fifty Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00725	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02597	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154879	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BADSHAH COAL AND COKE SERVICE	Destination : WITHIN STATE	
Party Code : 127633		
Address : INDORE ROAD SIRLAIBARWAHA4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4120.00	135383.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	822.00
E. Evacuation Charges	@ 50.00	1643.00
F. Royalty	@ 14.00 % of Basic	18954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6769.00
J. Transit Fee (If applicable)	@ 7.00	230.00
K. Sub Total (A to I)	:	169866.00
L. CGST	@ 2.50 % of Sub Total	4247.00
M. SGST	@ 2.50 % of Sub Total	4247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13144.00
P. Total Net Amount in Figures (J to N)		191504.00
Rupees One Lakh Ninety-One Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00852	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03090	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 70	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224292962	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Manikchand Aquifers	Destination : WITHIN STATE	
Party Code : 127169		
Address : Behind Manikchand Petroleum		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	150700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1193.00
E. Evacuation Charges	@ 50.00	2386.00
F. Royalty	@ 14.00 % of Basic	21098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7535.00
J. Transit Fee (If applicable)	@ 7.00	334.00
K. Sub Total (A to I)	:	189997.00
L. CGST	@ 2.50 % of Sub Total	4750.00
M. SGST	@ 2.50 % of Sub Total	4750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19088.00
P. Total Net Amount in Figures (J to N)		218585.00
Rupees Two Lakh Eighteen Thousand Five Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00722	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL00688	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KASYAP SWEETNERS LTD.	Destination : MP	
Party Code : 11485043		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	402417.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15921.00
D. Surface Transportation Charges	@ 25.00	4575.00
E. Evacuation Charges	@ 50.00	9150.00
F. Royalty	@ 14.00 % of Basic	56338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1127.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20121.00
J. Transit Fee (If applicable)	@ 7.00	1281.00
K. Sub Total (A to I)	:	527831.00
L. CGST	@ 2.50 % of Sub Total	13196.00
M. SGST	@ 2.50 % of Sub Total	13196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73200.00
P. Total Net Amount in Figures (J to N)		627423.00
Rupees Six Lakh Twenty-Seven Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00761	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP02700	ARV Cum DO Date	07-AUG-18	
ARV Qty : 200	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224154369	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/s Manikchand Aquifers	Destination	WITHIN STATE
Party Code	127169		
Address	Behind Manikchand Petroleum		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BALPJ8825J1ZE		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 118.180			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3936.00	465156.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2955.00
E. Evacuation Charges	@	50.00	5909.00
F. Royalty	@	14.00 % of Basic	65122.00
G. DMF Funds	@	30.00 % of Royalty (State)	19537.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1302.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	23258.00
J. Transit Fee (If applicable)	@	7.00	827.00
K. Sub Total (A to I)	:		584066.00
L. CGST	@	2.50 % of Sub Total	14602.00
M. SGST	@	2.50 % of Sub Total	14602.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	47272.00
P. Total Net Amount in Figures (J to N)			660542.00
Rupees Six Lakh Sixty Thousand Five Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00804	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP02600	ARV Cum DO Date : 03-AUG-18		
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 224155080	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/s Manikchand Aquifers	Destination : WITHIN STATE		
Party Code : 127169			
Address : Behind Manikchand Petroleum			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BALPJ8825J1ZE			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 295.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2961.00	874117.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7380.00	
E. Evacuation Charges	@ 50.00	14760.00	
F. Royalty	@ 14.00 % of Basic	122376.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36713.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2448.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43706.00	
J. Transit Fee (If applicable)	@ 7.00	2066.00	
K. Sub Total (A to I)	:	1103566.00	
L. CGST	@ 2.50 % of Sub Total	27589.00	
M. SGST	@ 2.50 % of Sub Total	27589.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118084.00	
P. Total Net Amount in Figures (J to N)		1276828.00	
Rupees Twelve Lakh Seventy-Six Thousand Eight Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00802	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02684	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 600	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155090	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP	
Party Code : 115783		
Address : Plot No.15/16,Sector D,Ind		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 526.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	1559944.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13171.00
E. Evacuation Charges	@ 50.00	26342.00
F. Royalty	@ 14.00 % of Basic	218392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4368.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	77997.00
J. Transit Fee (If applicable)	@ 7.00	3688.00
K. Sub Total (A to I)	:	1969420.00
L. CGST	@ 2.50 % of Sub Total	49236.00
M. SGST	@ 2.50 % of Sub Total	49236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210732.00
P. Total Net Amount in Figures (J to N)		2278624.00
Rupees Twenty-Two Lakh Seventy-Eight Thousand Six Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00760	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02683	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154532	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP	
Party Code : 115783		
Address : Plot No.15/16,Sector D,Ind		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3946.00	920839.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5834.00
E. Evacuation Charges	@ 50.00	11668.00
F. Royalty	@ 14.00 % of Basic	128917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2578.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46042.00
J. Transit Fee (If applicable)	@ 7.00	1634.00
K. Sub Total (A to I)	:	1156187.00
L. CGST	@ 2.50 % of Sub Total	28905.00
M. SGST	@ 2.50 % of Sub Total	28905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93344.00
P. Total Net Amount in Figures (J to N)		1307341.00
Rupees Thirteen Lakh Seven Thousand Three Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00721	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02835	ARV Cum DO Date : 10-AUG-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sumit Coal Corporation	Destination : WITHIN STATE	
Party Code : 110977		
Address : 86, Tirupati Nagar, Airpor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4110.00	484898.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2950.00
E. Evacuation Charges	@ 50.00	5899.00
F. Royalty	@ 14.00 % of Basic	67886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20366.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1358.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24245.00
J. Transit Fee (If applicable)	@ 7.00	826.00
K. Sub Total (A to I)	:	608428.00
L. CGST	@ 2.50 % of Sub Total	15211.00
M. SGST	@ 2.50 % of Sub Total	15211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47192.00
P. Total Net Amount in Figures (J to N)		686042.00
Rupees Six Lakh Eighty-Six Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00759	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02806	ARV Cum DO Date : 09-AUG-18	
ARV Qty : 250	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154720	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bansal Carbons	Destination : WITHIN STATE	
Party Code : 111069		
Address : 102- Amit Chambers, 5-6, J.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3916.00	483195.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3085.00
E. Evacuation Charges	@ 50.00	6170.00
F. Royalty	@ 14.00 % of Basic	67647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20294.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1353.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24160.00
J. Transit Fee (If applicable)	@ 7.00	864.00
K. Sub Total (A to I)	:	606768.00
L. CGST	@ 2.50 % of Sub Total	15169.00
M. SGST	@ 2.50 % of Sub Total	15169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49356.00
P. Total Net Amount in Figures (J to N)		686462.00
Rupees Six Lakh Eighty-Six Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00851	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP02892	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 310	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224292535	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bansal Carbons	Destination : WITHIN STATE	
Party Code : 111069		
Address : 102- Amit Chambers, 5-6, J.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	895261.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7087.00
E. Evacuation Charges	@ 50.00	14175.00
F. Royalty	@ 14.00 % of Basic	125337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2507.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44763.00
J. Transit Fee (If applicable)	@ 7.00	1984.00
K. Sub Total (A to I)	:	1128715.00
L. CGST	@ 2.50 % of Sub Total	28218.00
M. SGST	@ 2.50 % of Sub Total	28218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113396.00
P. Total Net Amount in Figures (J to N)		1298547.00
Rupees Twelve Lakh Ninety-Eight Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00720	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02622	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154955	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PRAJAPAT TRADERS	Destination : WITHIN STATE	
Party Code : 128917		
Address : AB ROAD DUDHI DHARAMPURIDH.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCRPP4651A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	123421.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	744.00
E. Evacuation Charges	@ 50.00	1487.00
F. Royalty	@ 14.00 % of Basic	17279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6171.00
J. Transit Fee (If applicable)	@ 7.00	208.00
K. Sub Total (A to I)	:	154840.00
L. CGST	@ 2.50 % of Sub Total	3871.00
M. SGST	@ 2.50 % of Sub Total	3871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11896.00
P. Total Net Amount in Figures (J to N)		174478.00
Rupees One Lakh Seventy-Four Thousand Four Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00758	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03338	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420084	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maa Amba Ji Enterprises	Destination : WITHIN STATE	
Party Code : 116082		
Address : Dr. Khre Gali, Mandi Road,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPT8114A1ZX		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	103587.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	663.00
E. Evacuation Charges	@ 50.00	1326.00
F. Royalty	@ 14.00 % of Basic	14502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5179.00
J. Transit Fee (If applicable)	@ 7.00	186.00
K. Sub Total (A to I)	:	130084.00
L. CGST	@ 2.50 % of Sub Total	3252.00
M. SGST	@ 2.50 % of Sub Total	3252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10608.00
P. Total Net Amount in Figures (J to N)		147196.00
Rupees One Lakh Forty-Seven Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00801	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03586	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224392435	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Speed Coal Carrier	Destination : WITHIN STATE	
Party Code : 131036		
Address : C4 Awasthi Complex College		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	51275.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	503.00
E. Evacuation Charges	@ 50.00	1005.00
F. Royalty	@ 14.00 % of Basic	7179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2154.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2564.00
J. Transit Fee (If applicable)	@ 7.00	141.00
K. Sub Total (A to I)	:	64965.00
L. CGST	@ 2.50 % of Sub Total	1624.00
M. SGST	@ 2.50 % of Sub Total	1624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8040.00
P. Total Net Amount in Figures (J to N)		76253.00
Rupees Seventy-Six Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00850	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP02976	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224290821	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AANAND ENTERPRISES	Destination : WITHIN STATE	
Party Code : 110544		
Address : 88,Prakash Nagar,Indore Ro.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPJ0456D1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	257895.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2029.00
E. Evacuation Charges	@ 50.00	4058.00
F. Royalty	@ 14.00 % of Basic	36105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12895.00
J. Transit Fee (If applicable)	@ 7.00	568.00
K. Sub Total (A to I)	:	325104.00
L. CGST	@ 2.50 % of Sub Total	8128.00
M. SGST	@ 2.50 % of Sub Total	8128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32460.00
P. Total Net Amount in Figures (J to N)		373820.00
Rupees Three Lakh Seventy-Three Thousand Eight Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193504AD00870	Cash Invoice Date	30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N	
ARV Cum DO Number : WQD193504SP02302	ARV Cum DO Date	23-JUL-18	
ARV Qty : 99	Unit Name	3504 SARNI	
Unique Bid Id : 7907708	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHANKAL COAL CORPORATION	Destination	WITHIN STATE
Party Code	43439		
Address	917,CHHOTA BAZAR,MHOW45244		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFPPG9138P1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 54.830			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3468.00		190150.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1371.00
E. Evacuation Charges	@ 50.00		2742.00
F. Royalty	@ 14.00 % of Basic		26621.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		532.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		9508.00
J. Transit Fee (If applicable)	@ 7.00		384.00
K. Sub Total (A to I)	:		239294.00
L. CGST	@ 2.50 % of Sub Total		5982.00
M. SGST	@ 2.50 % of Sub Total		5982.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		21932.00
P. Total Net Amount in Figures (J to N)			273190.00
Rupees Two Lakh Seventy-Three Thousand One Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00869	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02390	ARV Cum DO Date : 25-JUL-18	
ARV Qty : 80	Unit Name : 3504 SARNI	
Unique Bid Id : 7907786	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Keshav Sales Corporation	Destination : WITHIN STATE	
Party Code : 53008		
Address : 2nd Floor, 48-E, S-3 Sch		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3498.00	91823.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	656.00
E. Evacuation Charges	@ 50.00	1313.00
F. Royalty	@ 14.00 % of Basic	12855.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4591.00
J. Transit Fee (If applicable)	@ 7.00	184.00
K. Sub Total (A to I)	:	115536.00
L. CGST	@ 2.50 % of Sub Total	2888.00
M. SGST	@ 2.50 % of Sub Total	2888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10500.00
P. Total Net Amount in Figures (J to N)		131812.00
Rupees One Lakh Thirty-One Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193504AD00868	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N		
ARV Cum DO Number : WQD193504SP02355	ARV Cum DO Date : 24-JUL-18		
ARV Qty : 90	Unit Name : 3504 SARNI		
Unique Bid Id : 7907769	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raj Traders	Destination : WITHIN STATE		
Party Code : 58900			
Address : Indore Road BARWAHA MPBARW.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3548.00	100692.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	710.00	
E. Evacuation Charges	@ 50.00	1419.00	
F. Royalty	@ 14.00 % of Basic	14097.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4229.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5035.00	
J. Transit Fee (If applicable)	@ 7.00	199.00	
K. Sub Total (A to I)	:	126663.00	
L. CGST	@ 2.50 % of Sub Total	3167.00	
M. SGST	@ 2.50 % of Sub Total	3167.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11352.00	
P. Total Net Amount in Figures (J to N)		144349.00	
Rupees One Lakh Forty-Four Thousand Three Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00867	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02356	ARV Cum DO Date : 24-JUL-18	
ARV Qty : 90	Unit Name : 3504 SARNI	
Unique Bid Id : 7907722	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raj Traders	Destination : WITHIN STATE	
Party Code : 58900		
Address : Indore Road BARWAHA MPBARW.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3498.00	56668.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	405.00
E. Evacuation Charges	@ 50.00	810.00
F. Royalty	@ 14.00 % of Basic	7934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2833.00
J. Transit Fee (If applicable)	@ 7.00	113.00
K. Sub Total (A to I)	:	71302.00
L. CGST	@ 2.50 % of Sub Total	1783.00
M. SGST	@ 2.50 % of Sub Total	1783.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6480.00
P. Total Net Amount in Figures (J to N)		81348.00
Rupees Eighty-One Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD00866	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP02134	ARV Cum DO Date : 19-JUL-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 7907697	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIRMAL INTERNATIONAL	Destination : WITHIN STATE	
Party Code : 22668		
Address : 85, Vishal Transport Nagar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3468.00	55974.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	404.00
E. Evacuation Charges	@ 50.00	807.00
F. Royalty	@ 14.00 % of Basic	7836.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2799.00
J. Transit Fee (If applicable)	@ 7.00	113.00
K. Sub Total (A to I)	:	70441.00
L. CGST	@ 2.50 % of Sub Total	1761.00
M. SGST	@ 2.50 % of Sub Total	1761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6456.00
P. Total Net Amount in Figures (J to N)		80419.00
Rupees Eighty Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00800	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03501	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224392309	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE	
Party Code : 115510		
Address : 1065/10, NANDA NAGAR,INDOR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	50688.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	497.00
E. Evacuation Charges	@ 50.00	994.00
F. Royalty	@ 14.00 % of Basic	7096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2534.00
J. Transit Fee (If applicable)	@ 7.00	139.00
K. Sub Total (A to I)	:	64219.00
L. CGST	@ 2.50 % of Sub Total	1605.00
M. SGST	@ 2.50 % of Sub Total	1605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7948.00
P. Total Net Amount in Figures (J to N)		75377.00
Rupees Seventy-Five Thousand Three Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00799	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03579	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224396228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sam Enterprises	Destination : WITHIN STATE	
Party Code : 130901		
Address : A 1 Walmi Road Amrakuni C		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYP7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	120560.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1182.00
E. Evacuation Charges	@ 50.00	2363.00
F. Royalty	@ 14.00 % of Basic	16878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6028.00
J. Transit Fee (If applicable)	@ 7.00	331.00
K. Sub Total (A to I)	:	152743.00
L. CGST	@ 2.50 % of Sub Total	3819.00
M. SGST	@ 2.50 % of Sub Total	3819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18904.00
P. Total Net Amount in Figures (J to N)		179285.00
Rupees One Lakh Seventy-Nine Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00757	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02736	ARV Cum DO Date : 08-AUG-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154489	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE	
Party Code : 110016		
Address : SHOP NO-22 & 23, II FLOOR,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3946.00	789200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	110488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2210.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39460.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	990904.00
L. CGST	@ 2.50 % of Sub Total	24773.00
M. SGST	@ 2.50 % of Sub Total	24773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1120450.00
Rupees Eleven Lakh Twenty Thousand Four Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00716	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP02580	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224154938	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE	
Party Code : 110016		
Address : SHOP NO-22 & 23, II FLOOR,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 254.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4150.00	1056549.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6365.00
E. Evacuation Charges	@ 50.00	12730.00
F. Royalty	@ 14.00 % of Basic	147917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2958.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52827.00
J. Transit Fee (If applicable)	@ 7.00	1782.00
K. Sub Total (A to I)	:	1325503.00
L. CGST	@ 2.50 % of Sub Total	33138.00
M. SGST	@ 2.50 % of Sub Total	33138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101836.00
P. Total Net Amount in Figures (J to N)		1493615.00
Rupees Fourteen Lakh Ninety-Three Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00798	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02579	ARV Cum DO Date : 03-AUG-18	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155126	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE	
Party Code : 110016		
Address : SHOP NO-22 & 23, II FLOOR,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2971.00	390479.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3286.00
E. Evacuation Charges	@ 50.00	6572.00
F. Royalty	@ 14.00 % of Basic	54667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1093.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19524.00
J. Transit Fee (If applicable)	@ 7.00	920.00
K. Sub Total (A to I)	:	492941.00
L. CGST	@ 2.50 % of Sub Total	12324.00
M. SGST	@ 2.50 % of Sub Total	12324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52572.00
P. Total Net Amount in Figures (J to N)		570161.00
Rupees Five Lakh Seventy Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00849	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03038	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224290610	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	192396.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1514.00
E. Evacuation Charges	@ 50.00	3027.00
F. Royalty	@ 14.00 % of Basic	26935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9620.00
J. Transit Fee (If applicable)	@ 7.00	424.00
K. Sub Total (A to I)	:	242536.00
L. CGST	@ 2.50 % of Sub Total	6063.00
M. SGST	@ 2.50 % of Sub Total	6063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24216.00
P. Total Net Amount in Figures (J to N)		278878.00
Rupees Two Lakh Seventy-Eight Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504FD00874	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504FS00878	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 225	Unit Name : 3504 SARNI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	270017.00
B. Commitment/Benifcation Charges	@ 25.00	2838.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2838.00
E. Evacuation Charges	@ 50.00	5675.00
F. Royalty	@ 14.00 % of Basic	37802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	13501.00
J. Transit Fee (If applicable)	@ 7.00	795.00
K. Sub Total (A to I)	:	345563.00
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	17278.00
O. State Compensation Cess	@ 400.00	45400.00
P. Total Net Amount in Figures (J to N)		408241.00
Rupees Four Lakh Eight Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00728	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00655	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 361	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(15 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485017		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	538459.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4618.00
E. Evacuation Charges	@ 50.00	9236.00
F. Royalty	@ 14.00 % of Basic	75384.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1508.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26923.00
J. Transit Fee (If applicable)	@ 7.00	1293.00
K. Sub Total (A to I)	:	680036.00
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	34002.00
O. State Compensation Cess	@ 400.00	73888.00
P. Total Net Amount in Figures (J to N)		787926.00
Rupees Seven Lakh Eighty-Seven Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509FD00724	Cash Invoice Date : 30-SEP-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD193509FL00662	ARV Cum DO Date : 05-SEP-18		
ARV Qty : 313	Unit Name : 3509 TAWA - II		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ATUL LTD.(11.5 MW COGEN PLANT)	Destination : GJ		
Party Code : 5485016			
Address : ATULATUL396020			
State : Gujarat			
State Code : 24			
GSTIN No : 24AABCA2390M1ZP			
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2915.00	496308.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4257.00	
E. Evacuation Charges	@ 50.00	8513.00	
F. Royalty	@ 14.00 % of Basic	69483.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20845.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1390.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24815.00	
J. Transit Fee (If applicable)	@ 7.00	1192.00	
K. Sub Total (A to I)	:	626803.00	
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	31340.00	
O. State Compensation Cess	@ 400.00	68104.00	
P. Total Net Amount in Figures (J to N)		726247.00	
Rupees Seven Lakh Twenty-Six Thousand Two Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00723	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00654	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 161	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485015		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	156944.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1346.00
E. Evacuation Charges	@ 50.00	2692.00
F. Royalty	@ 14.00 % of Basic	21972.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7847.00
J. Transit Fee (If applicable)	@ 7.00	377.00
K. Sub Total (A to I)	:	198209.00
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	9910.00
O. State Compensation Cess	@ 400.00	21536.00
P. Total Net Amount in Figures (J to N)		229655.00
Rupees Two Lakh Twenty-Nine Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00719	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00937	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 326	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	286995.00
B. Commitment/Benifcation Charges	@ 65.00	6546.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2518.00
E. Evacuation Charges	@ 50.00	5035.00
F. Royalty	@ 14.00 % of Basic	40179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	804.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	14350.00
J. Transit Fee (If applicable)	@ 7.00	705.00
K. Sub Total (A to I)	:	369186.00
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	18459.00
O. State Compensation Cess	@ 400.00	40280.00
P. Total Net Amount in Figures (J to N)		427925.00
Rupees Four Lakh Twenty-Seven Thousand Nine Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00718	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00459	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 314	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(11.5 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485016		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	81241.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	697.00
E. Evacuation Charges	@ 50.00	1394.00
F. Royalty	@ 14.00 % of Basic	11374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4062.00
J. Transit Fee (If applicable)	@ 7.00	195.00
K. Sub Total (A to I)	:	102602.00
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	5130.00
O. State Compensation Cess	@ 400.00	11148.00
P. Total Net Amount in Figures (J to N)		118880.00
Rupees One Lakh Eighteen Thousand Eight Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00717	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00460	ARV Cum DO Date : 23-JUL-18	
ARV Qty : 361	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(15 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485017		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	144788.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1242.00
E. Evacuation Charges	@ 50.00	2484.00
F. Royalty	@ 14.00 % of Basic	20270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7239.00
J. Transit Fee (If applicable)	@ 7.00	348.00
K. Sub Total (A to I)	:	182857.00
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	9143.00
O. State Compensation Cess	@ 400.00	19868.00
P. Total Net Amount in Figures (J to N)		211868.00
Rupees Two Lakh Eleven Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503FD00755	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503FS00673	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 275	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 275.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	654225.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6875.00
E. Evacuation Charges	@ 50.00	13750.00
F. Royalty	@ 14.00 % of Basic	91592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1832.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32711.00
J. Transit Fee (If applicable)	@ 7.00	1925.00
K. Sub Total (A to I)	:	830388.00
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	41519.00
O. State Compensation Cess	@ 400.00	110000.00
P. Total Net Amount in Figures (J to N)		981907.00
Rupees Nine Lakh Eighty-One Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00769	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP02881	ARV Cum DO Date : 17-AUG-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224154502	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : L AND T ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 131542		
Address : 81 MANGALDEEP SOCIETY SUBH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPT0560H1ZP		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3916.00	678290.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4330.00
E. Evacuation Charges	@ 50.00	8661.00
F. Royalty	@ 14.00 % of Basic	94961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1899.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33915.00
J. Transit Fee (If applicable)	@ 7.00	1212.00
K. Sub Total (A to I)	:	851756.00
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	42588.00
O. State Compensation Cess	@ 400.00	69284.00
P. Total Net Amount in Figures (J to N)		963628.00
Rupees Nine Lakh Sixty-Three Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00812	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03543	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224400857	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI COAL CORPORATION	Destination : OUTSIDE STATE	
Party Code : 111397		
Address : 70 JAIN COMPLEX LAKHMAPURC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	687188.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6735.00
E. Evacuation Charges	@ 50.00	13469.00
F. Royalty	@ 14.00 % of Basic	96206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1924.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34359.00
J. Transit Fee (If applicable)	@ 7.00	1886.00
K. Sub Total (A to I)	:	870629.00
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	43531.00
O. State Compensation Cess	@ 400.00	107752.00
P. Total Net Amount in Figures (J to N)		1021912.00
Rupees Ten Lakh Twenty-One Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00803	Cash Invoice Date : 30-SEP-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP02695	ARV Cum DO Date : 07-AUG-18	
ARV Qty : 1100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224155111	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI COAL CORPORATION	Destination : OUTSIDE STATE	
Party Code : 111397		
Address : 70 JAIN COMPLEX LAKHMAPURC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 672.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	1991421.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	16814.00
E. Evacuation Charges	@ 50.00	33628.00
F. Royalty	@ 14.00 % of Basic	278799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83640.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5576.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	99571.00
J. Transit Fee (If applicable)	@ 7.00	4708.00
K. Sub Total (A to I)	:	2514157.00
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	125708.00
O. State Compensation Cess	@ 400.00	269020.00
P. Total Net Amount in Figures (J to N)		2908885.00
Rupees Twenty-Nine Lakh Eight Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge