

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00704	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP03322	ARV Cum DO Date	06-SEP-18	
ARV Qty : 200	Unit Name	3405 GHORWARI	
Unique Bid Id : 224304506	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE MARUTI TRADING CO.	Destination	WITHIN STATE
Party Code	112186		
Address	88/2 LASUDIA MORI DEWAS NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 124.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4116.00	513101.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	3117.00
E. Evacuation Charges	@	50.00	6233.00
F. Royalty	@	14.00 % of Basic	71834.00
G. DMF Funds	@	30.00 % of Royalty (State)	21550.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1437.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	25655.00
J. Transit Fee (If applicable)	@	7.00	873.00
K. Sub Total (A to I)	:		643800.00
L. CGST	@	2.50 % of Sub Total	16095.00
M. SGST	@	2.50 % of Sub Total	16095.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	49864.00
P. Total Net Amount in Figures (J to N)			725854.00
Rupees Seven Lakh Twenty-Five Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00771	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03410	ARV Cum DO Date : 08-SEP-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224418418	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129051			
Address : 19 MANGALWARA, JAIN MANDIR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3618.00	176956.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1223.00	
E. Evacuation Charges	@ 50.00	2446.00	
F. Royalty	@ 14.00 % of Basic	24774.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7432.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8848.00	
J. Transit Fee (If applicable)	@ 7.00	342.00	
K. Sub Total (A to I)	:	222516.00	
L. CGST	@ 2.50 % of Sub Total	5563.00	
M. SGST	@ 2.50 % of Sub Total	5563.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19564.00	
P. Total Net Amount in Figures (J to N)		253206.00	
Rupees Two Lakh Fifty-Three Thousand Two Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00721	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03738	ARV Cum DO Date : 26-SEP-18		
ARV Qty : 410	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419444	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Annapurna Enterprises	Destination : WITHIN STATE		
Party Code : 110507			
Address : A-37, Siddarth Lake City, :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	1039022.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7486.00	
E. Evacuation Charges	@ 50.00	14972.00	
F. Royalty	@ 14.00 % of Basic	145463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2909.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51951.00	
J. Transit Fee (If applicable)	@ 7.00	2096.00	
K. Sub Total (A to I)	:	1307538.00	
L. CGST	@ 2.50 % of Sub Total	32688.00	
M. SGST	@ 2.50 % of Sub Total	32688.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119772.00	
P. Total Net Amount in Figures (J to N)		1492686.00	
Rupees Fourteen Lakh Ninety-Two Thousand Six Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00722	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03730	ARV Cum DO Date : 24-SEP-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419807	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAA PADMAWATI TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 128211			
Address : NEAR JAIN MANDIR COLLEGE C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3510.00	351000.00	
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	49140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14742.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	983.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17550.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	441615.00	
L. CGST	@ 2.50 % of Sub Total	11040.00	
M. SGST	@ 2.50 % of Sub Total	11040.00	
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)		503695.00	
Rupees Five Lakh Three Thousand Six Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00723	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03537	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419371	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : H M ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129889			
Address : GALI NO.1 VALLABH NAGAR MA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAKPP7874D1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	281938.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2031.00	
E. Evacuation Charges	@ 50.00	4063.00	
F. Royalty	@ 14.00 % of Basic	39471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11841.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	789.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14097.00	
J. Transit Fee (If applicable)	@ 7.00	569.00	
K. Sub Total (A to I)	:	354799.00	
L. CGST	@ 2.50 % of Sub Total	8870.00	
M. SGST	@ 2.50 % of Sub Total	8870.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32500.00	
P. Total Net Amount in Figures (J to N)		405039.00	
Rupees Four Lakh Five Thousand Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00724	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03758	ARV Cum DO Date : 26-SEP-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419782	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PRAJAPAT TRADERS	Destination : WITHIN STATE		
Party Code : 128917			
Address : AB ROAD DUDHI DHARAMPURIDH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3500.00	700000.00	
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	98000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29400.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1960.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35000.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	880760.00	
L. CGST	@ 2.50 % of Sub Total	22019.00	
M. SGST	@ 2.50 % of Sub Total	22019.00	
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)		1004798.00	
Rupees Ten Lakh Four Thousand Seven Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00725	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03602	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419786	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE		
Party Code : 110016			
Address : SHOP NO-22 & 23, II FLOOR,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 355.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3480.00	1237140.00	
B. Commitment/Benifcation 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	17775.00	
F. Royalty	@ 14.00 % of Basic	173200.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3464.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	61857.00	
J. Transit Fee (If applicable)	@ 7.00	2489.00	
K. Sub Total (A to I)	:	1556773.00	
L. CGST	@ 2.50 % of Sub Total	38919.00	
M. SGST	@ 2.50 % of Sub Total	38919.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	142200.00	
P. Total Net Amount in Figures (J to N)		1776811.00	
Rupees Seventeen Lakh Seventy-Six Thousand Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00772	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03716	ARV Cum DO Date : 22-SEP-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419218	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : INDIA COAL TRADING CO.	Destination : OUTSIDE STATE		
Party Code : 130014			
Address : Flat No.402 Ishan Apartmen			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3648.00	185100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1269.00	
E. Evacuation Charges	@ 50.00	2537.00	
F. Royalty	@ 14.00 % of Basic	25914.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7774.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9255.00	
J. Transit Fee (If applicable)	@ 7.00	355.00	
K. Sub Total (A to I)	:	232722.00	
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	11636.00	
O. State Compensation Cess	@ 400.00	20296.00	
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

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00773	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03492	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224418734	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAA PADMAWATI TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 128211			
Address : NEAR JAIN MANDIR COLLEGE C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3618.00	473524.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3272.00	
E. Evacuation Charges	@ 50.00	6544.00	
F. Royalty	@ 14.00 % of Basic	66293.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19888.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1326.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23676.00	
J. Transit Fee (If applicable)	@ 7.00	916.00	
K. Sub Total (A to I)	:	595439.00	
L. CGST	@ 2.50 % of Sub Total	14886.00	
M. SGST	@ 2.50 % of Sub Total	14886.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52352.00	
P. Total Net Amount in Figures (J to N)		677563.00	
Rupees Six Lakh Seventy-Seven Thousand Five Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00726	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03754	ARV Cum DO Date : 26-SEP-18		
ARV Qty : 800	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419491	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE		
Party Code : 128316			
Address : GARDEN NO 106 SINDHI COLON			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 560.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	1945282.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	14015.00	
E. Evacuation Charges	@ 50.00	28030.00	
F. Royalty	@ 14.00 % of Basic	272339.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	81702.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5447.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	97264.00	
J. Transit Fee (If applicable)	@ 7.00	3924.00	
K. Sub Total (A to I)	:	2448003.00	
L. CGST	@ 2.50 % of Sub Total	61200.00	
M. SGST	@ 2.50 % of Sub Total	61200.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	224240.00	
P. Total Net Amount in Figures (J to N)		2794643.00	
Rupees Twenty-Seven Lakh Ninety-Four Thousand Six Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00727	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03674	ARV Cum DO Date : 19-SEP-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419780	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHANKAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 120717			
Address : 917,CHHOTA BAZARMHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3500.00	350000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	49000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14700.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	980.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17500.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	440380.00	
L. CGST	@ 2.50 % of Sub Total	11010.00	
M. SGST	@ 2.50 % of Sub Total	11010.00	
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)		502400.00	
Rupees Five Lakh Two Thousand Four Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00774	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03676	ARV Cum DO Date : 19-SEP-18		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419484	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nagpal Coal Traders	Destination : WITHIN STATE		
Party Code : 105643			
Address : 65 Indermani Nagar Gola Ka			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAWPN0369H1ZE			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3658.00	227674.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1556.00	
E. Evacuation Charges	@ 50.00	3112.00	
F. Royalty	@ 14.00 % of Basic	31874.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9562.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11384.00	
J. Transit Fee (If applicable)	@ 7.00	436.00	
K. Sub Total (A to I)	:	286235.00	
L. CGST	@ 2.50 % of Sub Total	7156.00	
M. SGST	@ 2.50 % of Sub Total	7156.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24896.00	
P. Total Net Amount in Figures (J to N)		325443.00	
Rupees Three Lakh Twenty-Five Thousand Four Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00728	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03611	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419452	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : INDIA COAL TRADING CO.	Destination : OUTSIDE STATE		
Party Code : 130014			
Address : Flat No.402 Ishan Apartmen			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 441.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	1532040.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11038.00	
E. Evacuation Charges	@ 50.00	22076.00	
F. Royalty	@ 14.00 % of Basic	214486.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64346.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4290.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	76602.00	
J. Transit Fee (If applicable)	@ 7.00	3091.00	
K. Sub Total (A to I)	:	1927969.00	
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	96398.00	
O. State Compensation Cess	@ 400.00	176604.00	
P. Total Net Amount in Figures (J to N)		2200971.00	
Rupees Twenty-Two Lakh Nine Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00729	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03759	ARV Cum DO Date : 26-SEP-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419397	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Pratha Corporation	Destination : WITHIN STATE		
Party Code : 129951			
Address : 187 Janki Nagar ExtensionI:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	520500.00	
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	72870.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21861.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1457.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26025.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	655013.00	
L. CGST	@ 2.50 % of Sub Total	16375.00	
M. SGST	@ 2.50 % of Sub Total	16375.00	
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)		747763.00	
Rupees Seven Lakh Fortv-Seven Thousand Seven Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00730	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP03742	ARV Cum DO Date	26-SEP-18	
ARV Qty : 160	Unit Name	3413 TANDSI	
Unique Bid Id : 224419904	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	eva fuels pvt.ltd.	Destination	WITHIN STATE
Party Code	113117		
Address	109, sterling tower, 2 m.c		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCE1973C1Z5		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 114.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3460.00		396516.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2865.00
E. Evacuation Charges	@ 50.00		5730.00
F. Royalty	@ 14.00 % of Basic		55512.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1110.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		19826.00
J. Transit Fee (If applicable)	@ 7.00		802.00
K. Sub Total (A to I)	:		499015.00
L. CGST	@ 2.50 % of Sub Total		12475.00
M. SGST	@ 2.50 % of Sub Total		12475.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		45840.00
P. Total Net Amount in Figures (J to N)			569805.00
Rupees Five Lakh Sixty-Nine Thousand Eight Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00775	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03520	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419115	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3648.00	364800.00	
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	51072.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15322.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1021.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18240.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	458655.00	
L. CGST	@ 2.50 % of Sub Total	11466.00	
M. SGST	@ 2.50 % of Sub Total	11466.00	
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)		521587.00	
Rupees Five Lakh Twenty-One Thousand Five Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00731	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL00682	ARV Cum DO Date	07-SEP-18	
ARV Qty : 350	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHASHIKANT & CO.	Destination	MP
Party Code	11485064		
Address	KHAPASWAMICHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABFS3402M1ZG		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 135.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		395353.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3397.00
E. Evacuation Charges	@ 50.00		6793.00
F. Royalty	@ 14.00 % of Basic		55349.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1107.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		19768.00
J. Transit Fee (If applicable)	@ 7.00		951.00
K. Sub Total (A to I)	:		499323.00
L. CGST	@ 2.50 % of Sub Total		12483.00
M. SGST	@ 2.50 % of Sub Total		12483.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		54344.00
P. Total Net Amount in Figures (J to N)			578633.00
Rupees Five Lakh Seventy-Eight Thousand Six Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00732	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00716	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHASHIKANT & CO.	Destination : MP		
Party Code : 11485064			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	491208.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4220.00	
E. Evacuation Charges	@ 50.00	8440.00	
F. Royalty	@ 14.00 % of Basic	68769.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20631.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1375.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24560.00	
J. Transit Fee (If applicable)	@ 7.00	1182.00	
K. Sub Total (A to I)	:	620385.00	
L. CGST	@ 2.50 % of Sub Total	15510.00	
M. SGST	@ 2.50 % of Sub Total	15510.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67520.00	
P. Total Net Amount in Figures (J to N)		718925.00	
Rupees Seven Lakh Eighteen Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00776	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03699	ARV Cum DO Date : 21-SEP-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224418901	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LALWALA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129502			
Address : WARD NO:10,BEHIND GURUDWAR.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3648.00	186376.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1277.00	
E. Evacuation Charges	@ 50.00	2555.00	
F. Royalty	@ 14.00 % of Basic	26093.00	
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	358.00	
K. Sub Total (A to I)	:	234328.00	
L. CGST	@ 2.50 % of Sub Total	5858.00	
M. SGST	@ 2.50 % of Sub Total	5858.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20436.00	
P. Total Net Amount in Figures (J to N)		266480.00	
Rupees Two Lakh Sixty-Six Thousand Four Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00733	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03741	ARV Cum DO Date : 26-SEP-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419798	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3500.00	174195.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1244.00	
E. Evacuation Charges	@ 50.00	2489.00	
F. Royalty	@ 14.00 % of Basic	24387.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7316.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8710.00	
J. Transit Fee (If applicable)	@ 7.00	348.00	
K. Sub Total (A to I)	:	219177.00	
L. CGST	@ 2.50 % of Sub Total	5479.00	
M. SGST	@ 2.50 % of Sub Total	5479.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19908.00	
P. Total Net Amount in Figures (J to N)		250043.00	
Rupees Two Lakh Fifty Thousand Fortv-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00734	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03708	ARV Cum DO Date : 21-SEP-18		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419747	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3500.00	210000.00	
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	29400.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8820.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10500.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	264228.00	
L. CGST	@ 2.50 % of Sub Total	6606.00	
M. SGST	@ 2.50 % of Sub Total	6606.00	
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)		301440.00	
Rupees Three Lakh One Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00735	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03616	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419323	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S MAHESHWARI TRADERS	Destination : WITHIN STATE		
Party Code : 118213			
Address : 271/10 DHANASUTA ROADRATLA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFMPB5527J1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	192446.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1387.00	
E. Evacuation Charges	@ 50.00	2773.00	
F. Royalty	@ 14.00 % of Basic	26942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9622.00	
J. Transit Fee (If applicable)	@ 7.00	388.00	
K. Sub Total (A to I)	:	242180.00	
L. CGST	@ 2.50 % of Sub Total	6055.00	
M. SGST	@ 2.50 % of Sub Total	6055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22184.00	
P. Total Net Amount in Figures (J to N)		276474.00	
Rupees Two Lakh Seventy-Six Thousand Four Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00777	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03669	ARV Cum DO Date : 18-SEP-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419244	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Venkatesh Natural Extract Pvt Ltd	Destination : CHHINDWARA, MP		
Party Code : 128374			
Address : GRAM AJANIYA CHHINDWARACHH			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3718.00	274351.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1845.00	
E. Evacuation Charges	@ 50.00	3690.00	
F. Royalty	@ 14.00 % of Basic	38409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11523.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	13718.00	
J. Transit Fee (If applicable)	@ 7.00	517.00	
K. Sub Total (A to I)	:	344821.00	
L. CGST	@ 2.50 % of Sub Total	8621.00	
M. SGST	@ 2.50 % of Sub Total	8621.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29516.00	
P. Total Net Amount in Figures (J to N)		391579.00	
Rupees Three Lakh Ninety-One Thousand Five Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00736	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP03327	ARV Cum DO Date	07-SEP-18	
ARV Qty : 50	Unit Name	3413 TANDSI	
Unique Bid Id : 224419851	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3500.00		175000.00
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		24500.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		490.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		8750.00
J. Transit Fee (If applicable)	@ 7.00		350.00
K. Sub Total (A to I)	:		220190.00
L. CGST	@ 2.50 % of Sub Total		5505.00
M. SGST	@ 2.50 % of Sub Total		5505.00
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)			251200.00
Rupees Two Lakh Fifty-One Thousand Two Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00737	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00749	ARV Cum DO Date : 24-SEP-18		
ARV Qty : 900	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.	Destination	MP
Party Code	11485067		
Address	NANDORA DAMUAUNNARDEO48055		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 621.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	1809525.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	15546.00	
E. Evacuation Charges	@ 50.00	31092.00	
F. Royalty	@ 14.00 % of Basic	253334.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76000.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5067.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	90476.00	
J. Transit Fee (If applicable)	@ 7.00	4353.00	
K. Sub Total (A to I)	:	2285393.00	
L. CGST	@ 2.50 % of Sub Total	57135.00	
M. SGST	@ 2.50 % of Sub Total	57135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	248732.00	
P. Total Net Amount in Figures (J to N)		2648395.00	
Rupees Twenty-Six Lakh Forty-Eight Thousand Three Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00705	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP03101	ARV Cum DO Date	28-AUG-18	
ARV Qty : 100	Unit Name	3405 GHORWARI	
Unique Bid Id : 224302155	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	prajapati coal traders	Destination	WITHIN STATE
Party Code	128557		
Address	vallabh nagar manqrul road		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AZBPP6516E1ZN		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4076.00		173556.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1065.00
E. Evacuation Charges	@ 50.00		2129.00
F. Royalty	@ 14.00 % of Basic		24298.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		486.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		8678.00
J. Transit Fee (If applicable)	@ 7.00		298.00
K. Sub Total (A to I)	:		217799.00
L. CGST	@ 2.50 % of Sub Total		5445.00
M. SGST	@ 2.50 % of Sub Total		5445.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		17032.00
P. Total Net Amount in Figures (J to N)			245721.00
Rupees Two Lakh Forty-Five Thousand Seven Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00778	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03384	ARV Cum DO Date : 08-SEP-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419442	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ARIHANT COAL DEPOT	Destination : WITHIN STATE		
Party Code : 113284			
Address : Front Of Manohar Talkies,L			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACVPJ7482N1ZO			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3658.00	272704.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1864.00	
E. Evacuation Charges	@ 50.00	3728.00	
F. Royalty	@ 14.00 % of Basic	38179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13635.00	
J. Transit Fee (If applicable)	@ 7.00	522.00	
K. Sub Total (A to I)	:	342850.00	
L. CGST	@ 2.50 % of Sub Total	8571.00	
M. SGST	@ 2.50 % of Sub Total	8571.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29820.00	
P. Total Net Amount in Figures (J to N)		389812.00	
Rupees Three Lakh Eighty-Nine Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00738	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03523	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419800	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL FUEL CORPORATION PVT LTD	Destination : WITHIN STATE		
Party Code : 109938			
Address : Agarwal House2ndFloor5vesh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACE3916A1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3510.00	351000.00	
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	49140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14742.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	983.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17550.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	441615.00	
L. CGST	@ 2.50 % of Sub Total	11040.00	
M. SGST	@ 2.50 % of Sub Total	11040.00	
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)		503695.00	
Rupees Five Lakh Three Thousand Six Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00739	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03578	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419350	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SITARA TRADERS	Destination : WITHIN STATE		
Party Code : 128928			
Address : TRANSPORT NAGAR KALIMAISA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCIPA6570N1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	257266.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1854.00	
E. Evacuation Charges	@ 50.00	3707.00	
F. Royalty	@ 14.00 % of Basic	36017.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10805.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	720.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12863.00	
J. Transit Fee (If applicable)	@ 7.00	519.00	
K. Sub Total (A to I)	:	323751.00	
L. CGST	@ 2.50 % of Sub Total	8094.00	
M. SGST	@ 2.50 % of Sub Total	8094.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29656.00	
P. Total Net Amount in Figures (J to N)		369595.00	
Rupees Three Lakh Sixty-Nine Thousand Five Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00740	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03692	ARV Cum DO Date : 21-SEP-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419476	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AKASH ENTERPRISES	Destination : WITHIN STATE		
Party Code : 118187			
Address : 10 R.P COLONY TANSEN ROADG'			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ASAPG2840C1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	694000.00	
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	97160.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29148.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1943.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34700.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	873351.00	
L. CGST	@ 2.50 % of Sub Total	21834.00	
M. SGST	@ 2.50 % of Sub Total	21834.00	
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)		997019.00	
Rupees Nine Lakh Ninety-Seven Thousand Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00706	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03331	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 250	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224301685	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE		
Party Code : 128316			
Address : GARDEN NO 106 SINDHI COLON			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 224.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4066.00	914037.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5620.00	
E. Evacuation Charges	@ 50.00	11240.00	
F. Royalty	@ 14.00 % of Basic	127965.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38390.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2559.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45702.00	
J. Transit Fee (If applicable)	@ 7.00	1574.00	
K. Sub Total (A to I)	:	1147087.00	
L. CGST	@ 2.50 % of Sub Total	28677.00	
M. SGST	@ 2.50 % of Sub Total	28677.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89920.00	
P. Total Net Amount in Figures (J to N)		1294361.00	
Rupees Twelve Lakh Ninety-Four Thousand Three Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00707	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP02979	ARV Cum DO Date : 23-AUG-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302118	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Arihant Coal Corporation	Destination : WITHIN STATE		
Party Code : 110521			
Address : 1064/10, Nanda Nagar,Indor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPJ0404B1ZB			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4086.00	82742.00	
B. Commitment/Benifcation 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	1013.00	
F. Royalty	@ 14.00 % of Basic	11584.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3475.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4137.00	
J. Transit Fee (If applicable)	@ 7.00	142.00	
K. Sub Total (A to I)	:	103831.00	
L. CGST	@ 2.50 % of Sub Total	2596.00	
M. SGST	@ 2.50 % of Sub Total	2596.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8100.00	
P. Total Net Amount in Figures (J to N)		117123.00	
Rupees One Lakh Seventeen Thousand One Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00741	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03600	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419809	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Arpana Enterprises	Destination : WITHIN STATE		
Party Code : 106212			
Address : 3 C Gulmohar Temple Road C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3510.00	86522.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	616.00	
E. Evacuation Charges	@ 50.00	1233.00	
F. Royalty	@ 14.00 % of Basic	12113.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4326.00	
J. Transit Fee (If applicable)	@ 7.00	173.00	
K. Sub Total (A to I)	:	108859.00	
L. CGST	@ 2.50 % of Sub Total	2721.00	
M. SGST	@ 2.50 % of Sub Total	2721.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9860.00	
P. Total Net Amount in Figures (J to N)		124161.00	
Rupees One Lakh Twenty-Four Thousand One Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00742	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03540	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419415	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KEDIA TRADERS	Destination : WITHIN STATE		
Party Code : 125096			
Address : 85, VISHAL TRANSPORT NAGAR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 63.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	219269.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1580.00	
E. Evacuation Charges	@ 50.00	3160.00	
F. Royalty	@ 14.00 % of Basic	30698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9209.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	614.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10963.00	
J. Transit Fee (If applicable)	@ 7.00	442.00	
K. Sub Total (A to I)	:	275935.00	
L. CGST	@ 2.50 % of Sub Total	6898.00	
M. SGST	@ 2.50 % of Sub Total	6898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25276.00	
P. Total Net Amount in Figures (J to N)		315007.00	
Rupees Three Lakh Fifteen Thousand Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00779	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03454	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 140	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224418978	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sam Enterprises	Destination : WITHIN STATE		
Party Code : 130901			
Address : A 1 Walmi Road Amrakuni C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYP7266N1ZG			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3648.00	236099.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1618.00	
E. Evacuation Charges	@ 50.00	3236.00	
F. Royalty	@ 14.00 % of Basic	33054.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9916.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	661.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11805.00	
J. Transit Fee (If applicable)	@ 7.00	453.00	
K. Sub Total (A to I)	:	296842.00	
L. CGST	@ 2.50 % of Sub Total	7421.00	
M. SGST	@ 2.50 % of Sub Total	7421.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25888.00	
P. Total Net Amount in Figures (J to N)		337572.00	
Rupees Three Lakh Thirty-Seven Thousand Five Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00780	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03512	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 1500	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419426	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692F27M			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 849.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3648.00	3099924.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	21244.00	
E. Evacuation Charges	@ 50.00	42488.00	
F. Royalty	@ 14.00 % of Basic	433989.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	130197.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8680.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	154996.00	
J. Transit Fee (If applicable)	@ 7.00	5948.00	
K. Sub Total (A to I)	:	3897466.00	
L. CGST	@ 2.50 % of Sub Total	97437.00	
M. SGST	@ 2.50 % of Sub Total	97437.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	339904.00	
P. Total Net Amount in Figures (J to N)		4432244.00	
Rupees Forty-Four Lakh Thirty-Two Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00708	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03074	ARV Cum DO Date : 27-AUG-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224304157	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PREMEET COAL SUPPLIERS	Destination : WITHIN STATE		
Party Code : 123722			
Address : 33/A JAGAT VILLA VAIKUNTH I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4116.00	151839.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	922.00	
E. Evacuation Charges	@ 50.00	1845.00	
F. Royalty	@ 14.00 % of Basic	21257.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6377.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	425.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7592.00	
J. Transit Fee (If applicable)	@ 7.00	258.00	
K. Sub Total (A to I)	:	190515.00	
L. CGST	@ 2.50 % of Sub Total	4763.00	
M. SGST	@ 2.50 % of Sub Total	4763.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14756.00	
P. Total Net Amount in Figures (J to N)		214797.00	
Rupees Two Lakh Fourteen Thousand Seven Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00709	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03325	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302194	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Amit Sales Corporation	Destination : WITHIN STATE		
Party Code : 115462			
Address : Bharat Udhvoo Compound, Par.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4076.00	330523.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2027.00	
E. Evacuation Charges	@ 50.00	4055.00	
F. Royalty	@ 14.00 % of Basic	46273.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13882.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	925.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16526.00	
J. Transit Fee (If applicable)	@ 7.00	568.00	
K. Sub Total (A to I)	:	414779.00	
L. CGST	@ 2.50 % of Sub Total	10369.00	
M. SGST	@ 2.50 % of Sub Total	10369.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32436.00	
P. Total Net Amount in Figures (J to N)		467953.00	
Rupees Four Lakh Sixty-Seven Thousand Nine Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00743	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03789	ARV Cum DO Date : 27-SEP-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419407	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE MARUTI TRADING CO.	Destination : WITHIN STATE		
Party Code : 112186			
Address : 88/2 LASUDIA MORI DEWAS NA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	347000.00	
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	48580.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14574.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	972.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17350.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	436676.00	
L. CGST	@ 2.50 % of Sub Total	10917.00	
M. SGST	@ 2.50 % of Sub Total	10917.00	
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)		498510.00	
Rupees Four Lakh Ninety-Eight Thousand Five Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00744	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03489	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419379	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BADSHAH COAL DEPOT	Destination : WITHIN STATE		
Party Code : 127634			
Address : INDORE ROAD SIRLAIBARWAHA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	416227.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2999.00	
E. Evacuation Charges	@ 50.00	5998.00	
F. Royalty	@ 14.00 % of Basic	58272.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17482.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1165.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20811.00	
J. Transit Fee (If applicable)	@ 7.00	840.00	
K. Sub Total (A to I)	:	523794.00	
L. CGST	@ 2.50 % of Sub Total	13095.00	
M. SGST	@ 2.50 % of Sub Total	13095.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47980.00	
P. Total Net Amount in Figures (J to N)		597964.00	
Rupees Five Lakh Ninety-Seven Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00745	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03628	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419903	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raj Traders	Destination : WITHIN STATE		
Party Code : 128401			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 258.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3510.00	907861.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6466.00	
E. Evacuation Charges	@ 50.00	12932.00	
F. Royalty	@ 14.00 % of Basic	127101.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38130.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2542.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45393.00	
J. Transit Fee (If applicable)	@ 7.00	1811.00	
K. Sub Total (A to I)	:	1142236.00	
L. CGST	@ 2.50 % of Sub Total	28556.00	
M. SGST	@ 2.50 % of Sub Total	28556.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103460.00	
P. Total Net Amount in Figures (J to N)		1302808.00	
Rupees Thirteen Lakh Two Thousand Eight Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00746	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03609	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 80	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419448	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gulshan Transport	Destination : WITHIN STATE		
Party Code : 130904			
Address : House no .3 bypass road kh.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BEKPB6862G1ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	277600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2000.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	38864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11659.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	777.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13880.00	
J. Transit Fee (If applicable)	@ 7.00	560.00	
K. Sub Total (A to I)	:	349340.00	
L. CGST	@ 2.50 % of Sub Total	8734.00	
M. SGST	@ 2.50 % of Sub Total	8734.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (J to N)		398808.00	
Rupees Three Lakh Ninety-Eight Thousand Eight Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00747	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL00597	ARV Cum DO Date	24-AUG-18	
ARV Qty : 940	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.	Destination	MP
Party Code	11485067		
Address	NANDORA DAMUAUNNARDEO48055		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 369.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		1075711.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		9242.00
E. Evacuation Charges	@ 50.00		18483.00
F. Royalty	@ 14.00 % of Basic		150600.00
G. DMF Funds	@ 30.00 % of Royalty (State)		45180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3012.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		53786.00
J. Transit Fee (If applicable)	@ 7.00		2588.00
K. Sub Total (A to I)	:		1358602.00
L. CGST	@ 2.50 % of Sub Total		33965.00
M. SGST	@ 2.50 % of Sub Total		33965.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		147864.00
P. Total Net Amount in Figures (J to N)			1574396.00
Rupees Fifteen Lakh Seventy-Four Thousand Three Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00710	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03005	ARV Cum DO Date : 24-AUG-18		
ARV Qty : 310	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224303058	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Agrawal Trading Corporation	Destination : WITHIN STATE		
Party Code : 109191			
Address : 102, AMIT CHAMBERS, 5-6, J.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4076.00	204534.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1255.00	
E. Evacuation Charges	@ 50.00	2509.00	
F. Royalty	@ 14.00 % of Basic	28635.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8591.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10227.00	
J. Transit Fee (If applicable)	@ 7.00	351.00	
K. Sub Total (A to I)	:	256675.00	
L. CGST	@ 2.50 % of Sub Total	6417.00	
M. SGST	@ 2.50 % of Sub Total	6417.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20072.00	
P. Total Net Amount in Figures (J to N)		289581.00	
Rupees Two Lakh Eighty-Nine Thousand Five Hundred 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00711	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP03080	ARV Cum DO Date	27-AUG-18	
ARV Qty : 50	Unit Name	3405 GHORWARI	
Unique Bid Id : 224303771	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Taha Traders	Destination	WITHIN STATE
Party Code	113606		
Address	BAJNA BUS STAND , NEAR JAI		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23APDPM9103L1ZW		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4086.00	204300.00
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	28602.00
G. DMF Funds	@	30.00 % of Royalty (State)	8581.00
H. NMET Funds	@	2.00 % of Royalty (Central)	572.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	10215.00
J. Transit Fee (If applicable)	@	7.00	350.00
K. Sub Total (A to I)	:		256370.00
L. CGST	@	2.50 % of Sub Total	6409.00
M. SGST	@	2.50 % of Sub Total	6409.00
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)			289188.00
Rupees Two Lakh Eighty-Nine Thousand One Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00748	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03697	ARV Cum DO Date : 21-SEP-18		
ARV Qty : 450	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419845	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Juneja Coal SSF Plant	Destination : WITHIN STATE		
Party Code : 129987			
Address : Gram Baijarwarda Post Padh.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 450.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3500.00	1575000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11250.00	
E. Evacuation Charges	@ 50.00	22500.00	
F. Royalty	@ 14.00 % of Basic	220500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66150.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4410.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	78750.00	
J. Transit Fee (If applicable)	@ 7.00	3150.00	
K. Sub Total (A to I)	:	1981710.00	
L. CGST	@ 2.50 % of Sub Total	49543.00	
M. SGST	@ 2.50 % of Sub Total	49543.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	180000.00	
P. Total Net Amount in Figures (J to N)		2260796.00	
Rupees Twenty-Two Lakh Sixty Thousand Seven Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00749	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03702	ARV Cum DO Date : 21-SEP-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419667	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rudraksh Coal Corporation	Destination : WITHIN STATE		
Party Code : 126956			
Address : Dewas Naka, Lasudia MoriIn			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	347000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	48580.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14574.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	972.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17350.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	436676.00	
L. CGST	@ 2.50 % of Sub Total	10917.00	
M. SGST	@ 2.50 % of Sub Total	10917.00	
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)		498510.00	
Rupees Four Lakh Ninety-Eight Thousand Five Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00712	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03427	ARV Cum DO Date : 10-SEP-18		
ARV Qty : 70	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224303100	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Siddhi Coal Corporation	Destination : WITHIN STATE		
Party Code : 126373			
Address : Front in Dr. Ram Nursing H			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALKPG269701ZC			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4116.00	81538.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	495.00	
E. Evacuation Charges	@ 50.00	990.00	
F. Royalty	@ 14.00 % of Basic	11415.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3425.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4077.00	
J. Transit Fee (If applicable)	@ 7.00	139.00	
K. Sub Total (A to I)	:	102307.00	
L. CGST	@ 2.50 % of Sub Total	2558.00	
M. SGST	@ 2.50 % of Sub Total	2558.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7924.00	
P. Total Net Amount in Figures (J to N)		115347.00	
Rupees One Lakh Fifteen Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00781	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03606	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224418983	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3648.00	547200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3750.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	76608.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22982.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1532.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27360.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	687982.00	
L. CGST	@ 2.50 % of Sub Total	17200.00	
M. SGST	@ 2.50 % of Sub Total	17200.00	
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)		782382.00	
Rupees Seven Lakh Eighty-Two Thousand Three Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00789	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04138	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 340	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691179	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3238.00	76352.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2051.00	
D. Surface Transportation Charges	@ 25.00	590.00	
E. Evacuation Charges	@ 50.00	1179.00	
F. Royalty	@ 14.00 % of Basic	10689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3818.00	
J. Transit Fee (If applicable)	@ 7.00	165.00	
K. Sub Total (A to I)	:	98265.00	
L. CGST	@ 2.50 % of Sub Total	2457.00	
M. SGST	@ 2.50 % of Sub Total	2457.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9432.00	
P. Total Net Amount in Figures (J to N)		112611.00	
Rupees One Lakh Twelve Thousand Six Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00790	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP03892	ARV Cum DO Date	05-OCT-18	
ARV Qty : 200	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 224691211	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 106.470			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3248.00		345815.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		9263.00
D. Surface Transportation Charges	@ 25.00		2662.00
E. Evacuation Charges	@ 50.00		5324.00
F. Royalty	@ 14.00 % of Basic		48414.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		968.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		17291.00
J. Transit Fee (If applicable)	@ 7.00		745.00
K. Sub Total (A to I)	:		445006.00
L. CGST	@ 2.50 % of Sub Total		11125.00
M. SGST	@ 2.50 % of Sub Total		11125.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		42588.00
P. Total Net Amount in Figures (J to N)			509844.00
Rupees Five Lakh Nine Thousand Eight Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00791	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04058	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 150	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691134	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : maa narmada traders	Destination : WITHIN STATE		
Party Code : 119976			
Address : 235.TRIMURTI NAGAR DAMOH N.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGYPA0091K1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3228.00	79796.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2151.00	
D. Surface Transportation Charges	@ 25.00	618.00	
E. Evacuation Charges	@ 50.00	1236.00	
F. Royalty	@ 14.00 % of Basic	11171.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3351.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3990.00	
J. Transit Fee (If applicable)	@ 7.00	173.00	
K. Sub Total (A to I)	:	102709.00	
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	9888.00	
P. Total Net Amount in Figures (J to N)		117733.00	
Rupees One Lakh Seventeen Thousand Seven Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00792	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03841	ARV Cum DO Date : 03-OCT-18		
ARV Qty : 4000	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691282	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2635.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3268.00	8611964.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	229266.00	
D. Surface Transportation Charges	@ 25.00	65881.00	
E. Evacuation Charges	@ 50.00	131762.00	
F. Royalty	@ 14.00 % of Basic	1205675.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	361703.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	24114.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	430598.00	
J. Transit Fee (If applicable)	@ 7.00	18447.00	
K. Sub Total (A to I)	:	11079410.00	
L. CGST	@ 2.50 % of Sub Total	276985.00	
M. SGST	@ 2.50 % of Sub Total	276985.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1054096.00	
P. Total Net Amount in Figures (J to N)		12687476.00	
Rupees One Crore Twenty-Six Lakh Eighty-Seven Thousand Four Hundred Seventy-Six 0			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00793	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04014	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691182	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3238.00	245473.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6595.00	
D. Surface Transportation Charges	@ 25.00	1895.00	
E. Evacuation Charges	@ 50.00	3791.00	
F. Royalty	@ 14.00 % of Basic	34366.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10310.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	687.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12274.00	
J. Transit Fee (If applicable)	@ 7.00	531.00	
K. Sub Total (A to I)	:	315922.00	
L. CGST	@ 2.50 % of Sub Total	7898.00	
M. SGST	@ 2.50 % of Sub Total	7898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30324.00	
P. Total Net Amount in Figures (J to N)		362042.00	
Rupees Three Lakh Sixty-Two Thousand Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00750	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP03375	ARV Cum DO Date	07-SEP-18	
ARV Qty : 160	Unit Name	3413 TANDSI	
Unique Bid Id : 224419387	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Maruti coal corporation	Destination	WITHIN STATE
Party Code	110937		
Address	88/2, lasudia mori, dewas :		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 88.700			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3470.00		307789.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2218.00
E. Evacuation Charges	@ 50.00		4435.00
F. Royalty	@ 14.00 % of Basic		43090.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12927.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		862.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		15389.00
J. Transit Fee (If applicable)	@ 7.00		621.00
K. Sub Total (A to I)	:		387331.00
L. CGST	@ 2.50 % of Sub Total		9683.00
M. SGST	@ 2.50 % of Sub Total		9683.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		35480.00
P. Total Net Amount in Figures (J to N)			442177.00
Rupees Four Lakh Forty-Two Thousand One Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00751	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03565	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419436	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Vijay			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	320524.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2309.00	
E. Evacuation Charges	@ 50.00	4619.00	
F. Royalty	@ 14.00 % of Basic	44873.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13462.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	897.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16026.00	
J. Transit Fee (If applicable)	@ 7.00	647.00	
K. Sub Total (A to I)	:	403357.00	
L. CGST	@ 2.50 % of Sub Total	10084.00	
M. SGST	@ 2.50 % of Sub Total	10084.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36948.00	
P. Total Net Amount in Figures (J to N)		460473.00	
Rupees Four Lakh Sixty Thousand Four Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00752	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03570	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419340	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Prince Enterprises	Destination : WITHIN STATE		
Party Code : 111863			
Address : Deshbandhu PuraItarasi4611			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALYPS6784L1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	454050.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3271.00	
E. Evacuation Charges	@ 50.00	6543.00	
F. Royalty	@ 14.00 % of Basic	63567.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19070.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1271.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22703.00	
J. Transit Fee (If applicable)	@ 7.00	916.00	
K. Sub Total (A to I)	:	571391.00	
L. CGST	@ 2.50 % of Sub Total	14285.00	
M. SGST	@ 2.50 % of Sub Total	14285.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52340.00	
P. Total Net Amount in Figures (J to N)		652301.00	
Rupees Six Lakh Fifty-Two Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00753	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03569	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419348	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PREMEET COAL SUPPLIERS	Destination : WITHIN STATE		
Party Code : 123722			
Address : 33/A JAGAT VILLA VAIKUNTH I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	73980.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	533.00	
E. Evacuation Charges	@ 50.00	1066.00	
F. Royalty	@ 14.00 % of Basic	10357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3107.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3699.00	
J. Transit Fee (If applicable)	@ 7.00	149.00	
K. Sub Total (A to I)	:	93098.00	
L. CGST	@ 2.50 % of Sub Total	2327.00	
M. SGST	@ 2.50 % of Sub Total	2327.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8528.00	
P. Total Net Amount in Figures (J to N)		106280.00	
Rupees One Lakh Six Thousand Two Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00794	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04054	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 50	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691251	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3268.00	84543.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2251.00	
D. Surface Transportation Charges	@ 25.00	647.00	
E. Evacuation Charges	@ 50.00	1294.00	
F. Royalty	@ 14.00 % of Basic	11836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4227.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	108767.00	
L. CGST	@ 2.50 % of Sub Total	2719.00	
M. SGST	@ 2.50 % of Sub Total	2719.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10348.00	
P. Total Net Amount in Figures (J to N)		124553.00	
Rupees One Lakh Twenty-Four Thousand Five Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00795	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03868	ARV Cum DO Date : 05-OCT-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691260	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3268.00	244414.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6507.00	
D. Surface Transportation Charges	@ 25.00	1870.00	
E. Evacuation Charges	@ 50.00	3740.00	
F. Royalty	@ 14.00 % of Basic	34218.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10265.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	684.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12221.00	
J. Transit Fee (If applicable)	@ 7.00	524.00	
K. Sub Total (A to I)	:	314443.00	
L. CGST	@ 2.50 % of Sub Total	7861.00	
M. SGST	@ 2.50 % of Sub Total	7861.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29916.00	
P. Total Net Amount in Figures (J to N)		360081.00	
Rupees Three Lakh Sixty 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00796	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04037	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 70	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691280	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PARAS COAL TRADERS	Destination : WITHIN STATE		
Party Code : 130377			
Address : NEAR RADHA KRISHN MANDIR B.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3248.00	60413.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1618.00	
D. Surface Transportation Charges	@ 25.00	465.00	
E. Evacuation Charges	@ 50.00	930.00	
F. Royalty	@ 14.00 % of Basic	8458.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2537.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3021.00	
J. Transit Fee (If applicable)	@ 7.00	130.00	
K. Sub Total (A to I)	:	77741.00	
L. CGST	@ 2.50 % of Sub Total	1944.00	
M. SGST	@ 2.50 % of Sub Total	1944.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7440.00	
P. Total Net Amount in Figures (J to N)		89069.00	
Rupees Eighty-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00713	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03188	ARV Cum DO Date : 30-AUG-18		
ARV Qty : 270	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224301846	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE		
Party Code : 115510			
Address : 1065/10, NANDA NAGAR, INDOR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4066.00	151296.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	930.00	
E. Evacuation Charges	@ 50.00	1861.00	
F. Royalty	@ 14.00 % of Basic	21181.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6354.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7565.00	
J. Transit Fee (If applicable)	@ 7.00	260.00	
K. Sub Total (A to I)	:	189871.00	
L. CGST	@ 2.50 % of Sub Total	4747.00	
M. SGST	@ 2.50 % of Sub Total	4747.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14884.00	
P. Total Net Amount in Figures (J to N)		214249.00	
Rupees Two Lakh Fourteen Thousand Two Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00782	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03748	ARV Cum DO Date : 26-SEP-18		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419454	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3658.00	183851.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1257.00	
E. Evacuation Charges	@ 50.00	2513.00	
F. Royalty	@ 14.00 % of Basic	25739.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7722.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9193.00	
J. Transit Fee (If applicable)	@ 7.00	352.00	
K. Sub Total (A to I)	:	231142.00	
L. CGST	@ 2.50 % of Sub Total	5779.00	
M. SGST	@ 2.50 % of Sub Total	5779.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20104.00	
P. Total Net Amount in Figures (J to N)		262804.00	
Rupees Two Lakh Sixty-Two Thousand Eight Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00714	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03313	ARV Cum DO Date : 06-SEP-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224303881	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LALWALA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129502			
Address : WARD NO:10,BEHIND GURUDWAR.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4116.00	308494.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1874.00	
E. Evacuation Charges	@ 50.00	3748.00	
F. Royalty	@ 14.00 % of Basic	43189.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12957.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	864.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15425.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	387076.00	
L. CGST	@ 2.50 % of Sub Total	9677.00	
M. SGST	@ 2.50 % of Sub Total	9677.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29980.00	
P. Total Net Amount in Figures (J to N)		436410.00	
Rupees Four Lakh Thirty-Six Thousand Four Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00754	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03653	ARV Cum DO Date : 17-SEP-18		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419849	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : WITHIN STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3510.00	175500.00	
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	24570.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7371.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	491.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8775.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	220807.00	
L. CGST	@ 2.50 % of Sub Total	5520.00	
M. SGST	@ 2.50 % of Sub Total	5520.00	
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)		251847.00	
Rupees Two Lakh Fifty-One Thousand Eight Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00783	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03450	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 60	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419489	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PRAJAPATI BRICKS UDYOG	Destination : WITHIN STATE		
Party Code : 117802			
Address : GONDI MOHALLA, BALSAMUD, T			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3658.00	131725.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	900.00	
E. Evacuation Charges	@ 50.00	1801.00	
F. Royalty	@ 14.00 % of Basic	18442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5533.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6586.00	
J. Transit Fee (If applicable)	@ 7.00	252.00	
K. Sub Total (A to I)	:	165608.00	
L. CGST	@ 2.50 % of Sub Total	4140.00	
M. SGST	@ 2.50 % of Sub Total	4140.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14404.00	
P. Total Net Amount in Figures (J to N)		188292.00	
Rupees One Lakh Eighty-Eight Thousand Two Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00715	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03228	ARV Cum DO Date : 31-AUG-18		
ARV Qty : 110	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302263	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti Coal Corporation	Destination : WITHIN STATE		
Party Code : 111651			
Address : Manasa RoadNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACRPM6973B1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4076.00	84006.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	515.00	
E. Evacuation Charges	@ 50.00	1031.00	
F. Royalty	@ 14.00 % of Basic	11761.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3528.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4200.00	
J. Transit Fee (If applicable)	@ 7.00	144.00	
K. Sub Total (A to I)	:	105420.00	
L. CGST	@ 2.50 % of Sub Total	2636.00	
M. SGST	@ 2.50 % of Sub Total	2636.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8244.00	
P. Total Net Amount in Figures (J to N)		118936.00	
Rupees One Lakh Eighteen Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00797	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04043	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 400	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691203	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3238.00	148851.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3999.00	
D. Surface Transportation Charges	@ 25.00	1149.00	
E. Evacuation Charges	@ 50.00	2299.00	
F. Royalty	@ 14.00 % of Basic	20839.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6252.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	417.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7443.00	
J. Transit Fee (If applicable)	@ 7.00	322.00	
K. Sub Total (A to I)	:	191571.00	
L. CGST	@ 2.50 % of Sub Total	4789.00	
M. SGST	@ 2.50 % of Sub Total	4789.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18388.00	
P. Total Net Amount in Figures (J to N)		219537.00	
Rupees Two Lakh Nineteen 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00798	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03908	ARV Cum DO Date : 06-OCT-18		
ARV Qty : 220	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691257	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BAKLI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129515			
Address : 18/5, PARDESHIPURAINDORE45			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3238.00	325289.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8740.00	
D. Surface Transportation Charges	@ 25.00	2512.00	
E. Evacuation Charges	@ 50.00	5023.00	
F. Royalty	@ 14.00 % of Basic	45540.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13662.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	911.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16264.00	
J. Transit Fee (If applicable)	@ 7.00	703.00	
K. Sub Total (A to I)	:	418644.00	
L. CGST	@ 2.50 % of Sub Total	10466.00	
M. SGST	@ 2.50 % of Sub Total	10466.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40184.00	
P. Total Net Amount in Figures (J to N)		479760.00	
Rupees Four Lakh Seventy-Nine Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00784	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03786	ARV Cum DO Date : 27-SEP-18		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224418645	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3628.00	135941.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	937.00	
E. Evacuation Charges	@ 50.00	1874.00	
F. Royalty	@ 14.00 % of Basic	19032.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5710.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6797.00	
J. Transit Fee (If applicable)	@ 7.00	262.00	
K. Sub Total (A to I)	:	170934.00	
L. CGST	@ 2.50 % of Sub Total	4273.00	
M. SGST	@ 2.50 % of Sub Total	4273.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14988.00	
P. Total Net Amount in Figures (J to N)		194468.00	
Rupees One Lakh Ninety-Four Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00755	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03550	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419824	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti Coal Corporation	Destination : WITHIN STATE		
Party Code : 111651			
Address : Manasa RoadNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACRPM6973B1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3510.00	88979.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	634.00	
E. Evacuation Charges	@ 50.00	1268.00	
F. Royalty	@ 14.00 % of Basic	12457.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3737.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4449.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	111950.00	
L. CGST	@ 2.50 % of Sub Total	2799.00	
M. SGST	@ 2.50 % of Sub Total	2799.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10140.00	
P. Total Net Amount in Figures (J to N)		127688.00	
Rupees One Lakh Twenty-Seven Thousand Six Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00756	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03637	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419308	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692F27M			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3460.00	155631.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1125.00	
E. Evacuation Charges	@ 50.00	2249.00	
F. Royalty	@ 14.00 % of Basic	21788.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6536.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	7782.00	
J. Transit Fee (If applicable)	@ 7.00	315.00	
K. Sub Total (A to I)	:	195862.00	
L. CGST	@ 2.50 % of Sub Total	4897.00	
M. SGST	@ 2.50 % of Sub Total	4897.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17992.00	
P. Total Net Amount in Figures (J to N)		223648.00	
Rupees Two Lakh Twenty-Three Thousand Six Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00757	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03626	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 80	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419352	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PRAJAPATI BRICKS UDYOG	Destination : WITHIN STATE		
Party Code : 117802			
Address : GONDI MOHALLA, BALSAMUD, T			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	277600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2000.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	38864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11659.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	777.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13880.00	
J. Transit Fee (If applicable)	@ 7.00	560.00	
K. Sub Total (A to I)	:	349340.00	
L. CGST	@ 2.50 % of Sub Total	8734.00	
M. SGST	@ 2.50 % of Sub Total	8734.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (J to N)		398808.00	
Rupees Three Lakh Ninety-Eight Thousand Eight Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00716	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03308	ARV Cum DO Date : 06-SEP-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302345	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI TRADING CO. - INDORE	Destination : WITHIN STATE		
Party Code : 111634			
Address : 163 prime city sukhliaindo:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADZPG5854C1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4076.00	204208.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1253.00	
E. Evacuation Charges	@ 50.00	2505.00	
F. Royalty	@ 14.00 % of Basic	28589.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8577.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	572.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10210.00	
J. Transit Fee (If applicable)	@ 7.00	351.00	
K. Sub Total (A to I)	:	256265.00	
L. CGST	@ 2.50 % of Sub Total	6407.00	
M. SGST	@ 2.50 % of Sub Total	6407.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20040.00	
P. Total Net Amount in Figures (J to N)		289119.00	
Rupees Two Lakh Eighty-Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00717	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03124	ARV Cum DO Date : 29-AUG-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302331	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE		
Party Code : 110016			
Address : SHOP NO-22 & 23, II FLOOR,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4076.00	269057.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1650.00	
E. Evacuation Charges	@ 50.00	3301.00	
F. Royalty	@ 14.00 % of Basic	37668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11300.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	753.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13453.00	
J. Transit Fee (If applicable)	@ 7.00	462.00	
K. Sub Total (A to I)	:	337644.00	
L. CGST	@ 2.50 % of Sub Total	8441.00	
M. SGST	@ 2.50 % of Sub Total	8441.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26404.00	
P. Total Net Amount in Figures (J to N)		380930.00	
Rupees Three Lakh Eighty Thousand Nine Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00758	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL00814	ARV Cum DO Date	09-OCT-18	
ARV Qty : 833	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SATKAR INDUSTRIES	Destination	MP
Party Code	11485062		
Address	HIRDAGARHCHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAKFS4304F1ZJ		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 284.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		828215.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		7115.00
E. Evacuation Charges	@ 50.00		14231.00
F. Royalty	@ 14.00 % of Basic		115950.00
G. DMF Funds	@ 30.00 % of Royalty (State)		34785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2319.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		41411.00
J. Transit Fee (If applicable)	@ 7.00		1992.00
K. Sub Total (A to I)	:		1046018.00
L. CGST	@ 2.50 % of Sub Total		26150.00
M. SGST	@ 2.50 % of Sub Total		26150.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		113844.00
P. Total Net Amount in Figures (J to N)			1212162.00
Rupees Twelve Lakh Twelve Thousand One Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00759	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL00845	ARV Cum DO Date	10-OCT-18	
ARV Qty : 1000	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ARPANA ENTERPRISES(PROP.Vidarbha Destination		MP
	Industries ltd.)		
Party Code	11485065		
Address	3C GULMOHAR,TEMPLE,ROAD,NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N17M		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 127.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2910.00	371956.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	3196.00
E. Evacuation Charges	@	50.00	6391.00
F. Royalty	@	14.00 % of Basic	52074.00
G. DMF Funds	@	30.00 % of Royalty (State)	15622.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1041.00
I. MPGATVA (If applicable)	@	5.00 % of Basic	18598.00
J. Transit Fee (If applicable)	@	7.00	895.00
K. Sub Total (A to I)	:		469773.00
L. CGST	@	2.50 % of Sub Total	11744.00
M. SGST	@	2.50 % of Sub Total	11744.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	51128.00
P. Total Net Amount in Figures (J to N)			544389.00
Rupees Five Lakh Forty-Four Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00799	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04089	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691170	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Venkatesh Natural Extract Pvt Ltd	Destination : CHHINDWARA, MP		
Party Code : 128374			
Address : GRAM AJANIYA CHHINDWARACHH			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3238.00	246185.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6615.00	
D. Surface Transportation Charges	@ 25.00	1901.00	
E. Evacuation Charges	@ 50.00	3802.00	
F. Royalty	@ 14.00 % of Basic	34466.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10340.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	689.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	12309.00	
J. Transit Fee (If applicable)	@ 7.00	532.00	
K. Sub Total (A to I)	:	316839.00	
L. CGST	@ 2.50 % of Sub Total	7921.00	
M. SGST	@ 2.50 % of Sub Total	7921.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30412.00	
P. Total Net Amount in Figures (J to N)		363093.00	
Rupees Three Lakh Sixty-Three Thousand Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00785	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03607	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 90	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419558	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3668.00	330120.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2250.00	
E. Evacuation Charges	@ 50.00	4500.00	
F. Royalty	@ 14.00 % of Basic	46217.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13865.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	924.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16506.00	
J. Transit Fee (If applicable)	@ 7.00	630.00	
K. Sub Total (A to I)	:	415012.00	
L. CGST	@ 2.50 % of Sub Total	10375.00	
M. SGST	@ 2.50 % of Sub Total	10375.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (J to N)		471762.00	
Rupees Four Lakh Seventy-One Thousand Seven Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00760	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03547	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419895	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mahakshree	Destination : WITHIN STATE		
Party Code : 129522			
Address : 254 jawahar marg 304 sidha:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 297.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3480.00	1034987.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7435.00	
E. Evacuation Charges	@ 50.00	14871.00	
F. Royalty	@ 14.00 % of Basic	144898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43469.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2898.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51749.00	
J. Transit Fee (If applicable)	@ 7.00	2082.00	
K. Sub Total (A to I)	:	1302389.00	
L. CGST	@ 2.50 % of Sub Total	32560.00	
M. SGST	@ 2.50 % of Sub Total	32560.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118964.00	
P. Total Net Amount in Figures (J to N)		1486473.00	
Rupees Fourteen Lakh Eighty-Six Thousand Four Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00761	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL00861	ARV Cum DO Date	15-OCT-18	
ARV Qty : 350	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHASHIKANT & CO.	Destination	MP
Party Code	11485064		
Address	KHAPASWAMICHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABFS3402M1ZG		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2910.00	235419.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2023.00
E. Evacuation Charges	@	50.00	4045.00
F. Royalty	@	14.00 % of Basic	32959.00
G. DMF Funds	@	30.00 % of Royalty (State)	9888.00
H. NMET Funds	@	2.00 % of Royalty (Central)	659.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	11771.00
J. Transit Fee (If applicable)	@	7.00	566.00
K. Sub Total (A to I)	:		297330.00
L. CGST	@	2.50 % of Sub Total	7433.00
M. SGST	@	2.50 % of Sub Total	7433.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32360.00
P. Total Net Amount in Figures (J to N)			344556.00
Rupees Three Lakh Forty-Four Thousand Five Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00762	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03689	ARV Cum DO Date : 20-SEP-18		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419170	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 632.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3460.00	2186720.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	15800.00	
E. Evacuation Charges	@ 50.00	31600.00	
F. Royalty	@ 14.00 % of Basic	306141.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91842.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6123.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	109336.00	
J. Transit Fee (If applicable)	@ 7.00	4424.00	
K. Sub Total (A to I)	:	2751986.00	
L. CGST	@ 2.50 % of Sub Total	68800.00	
M. SGST	@ 2.50 % of Sub Total	68800.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	252800.00	
P. Total Net Amount in Figures (J to N)		3142386.00	
Rupees Thirty-One Lakh Forty-Two Thousand Three Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00763	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03472	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 510	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419879	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bansal Carbons	Destination : WITHIN STATE		
Party Code : 111069			
Address : 102- Amit Chambers, 5-6, J.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 378.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3460.00	1308053.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	9451.00	
E. Evacuation Charges	@ 50.00	18903.00	
F. Royalty	@ 14.00 % of Basic	183127.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54938.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3663.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	65403.00	
J. Transit Fee (If applicable)	@ 7.00	2646.00	
K. Sub Total (A to I)	:	1646184.00	
L. CGST	@ 2.50 % of Sub Total	41155.00	
M. SGST	@ 2.50 % of Sub Total	41155.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	151220.00	
P. Total Net Amount in Figures (J to N)		1879714.00	
Rupees Eighteen Lakh Seventy-Nine Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00786	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03630	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419048	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SAI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129449			
Address : T-4 B-4,ISHAN PARK APARTMENT			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3648.00	450127.00	
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	63018.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18905.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1260.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22506.00	
J. Transit Fee (If applicable)	@ 7.00	864.00	
K. Sub Total (A to I)	:	565935.00	
L. CGST	@ 2.50 % of Sub Total	14148.00	
M. SGST	@ 2.50 % of Sub Total	14148.00	
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)		643587.00	
Rupees Six Lakh Forty-Three Thousand Five Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00800	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP03875	ARV Cum DO Date	05-OCT-18	
ARV Qty : 300	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 224691275	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 147.930			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3268.00	483435.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	12870.00
D. Surface Transportation Charges	@	25.00	3698.00
E. Evacuation Charges	@	50.00	7397.00
F. Royalty	@	14.00 % of Basic	67681.00
G. DMF Funds	@	30.00 % of Royalty (State)	20304.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1354.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	24172.00
J. Transit Fee (If applicable)	@	7.00	1036.00
K. Sub Total (A to I)	:		621947.00
L. CGST	@	2.50 % of Sub Total	15549.00
M. SGST	@	2.50 % of Sub Total	15549.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	59172.00
P. Total Net Amount in Figures (J to N)			712217.00
Rupees Seven Lakh Twelve Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00801	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP03856	ARV Cum DO Date	04-OCT-18	
ARV Qty : 800	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 224691196	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 341.590			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3238.00	1106068.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	29718.00
D. Surface Transportation Charges	@	25.00	8540.00
E. Evacuation Charges	@	50.00	17080.00
F. Royalty	@	14.00 % of Basic	154850.00
G. DMF Funds	@	30.00 % of Royalty (State)	46455.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3097.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	55303.00
J. Transit Fee (If applicable)	@	7.00	2391.00
K. Sub Total (A to I)	:		1423502.00
L. CGST	@	2.50 % of Sub Total	35588.00
M. SGST	@	2.50 % of Sub Total	35588.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	136636.00
P. Total Net Amount in Figures (J to N)			1631314.00
Rupees Sixteen Lakh Thirty-One Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00802	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04082	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 700	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691264	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE RAM COAL DEPOT	Destination : WITHIN STATE		
Party Code : 119157			
Address : Dewas naka,lasudia mauri,A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHCPS6582J1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 163.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3268.00	533762.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14210.00	
D. Surface Transportation Charges	@ 25.00	4083.00	
E. Evacuation Charges	@ 50.00	8167.00	
F. Royalty	@ 14.00 % of Basic	74727.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1495.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26688.00	
J. Transit Fee (If applicable)	@ 7.00	1143.00	
K. Sub Total (A to I)	:	686693.00	
L. CGST	@ 2.50 % of Sub Total	17167.00	
M. SGST	@ 2.50 % of Sub Total	17167.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65332.00	
P. Total Net Amount in Figures (J to N)		786359.00	
Rupees Seven Lakh Eighty-Six Thousand Three Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00803	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03871	ARV Cum DO Date : 05-OCT-18		
ARV Qty : 190	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691186	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AFSHA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 128076			
Address : C/O Imran Ali New Parasia 1			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3238.00	300972.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8087.00	
D. Surface Transportation Charges	@ 25.00	2324.00	
E. Evacuation Charges	@ 50.00	4648.00	
F. Royalty	@ 14.00 % of Basic	42136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12641.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	843.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15049.00	
J. Transit Fee (If applicable)	@ 7.00	651.00	
K. Sub Total (A to I)	:	387351.00	
L. CGST	@ 2.50 % of Sub Total	9684.00	
M. SGST	@ 2.50 % of Sub Total	9684.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37180.00	
P. Total Net Amount in Figures (J to N)		443899.00	
Rupees Four Lakh Forty-Three Thousand Eight Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00764	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03566	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419384	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : prajapati coal traders	Destination : WITHIN STATE		
Party Code : 128557			
Address : vallabh nagar manqrul road			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	515156.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3712.00	
E. Evacuation Charges	@ 50.00	7423.00	
F. Royalty	@ 14.00 % of Basic	72122.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21637.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1442.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25758.00	
J. Transit Fee (If applicable)	@ 7.00	1039.00	
K. Sub Total (A to I)	:	648289.00	
L. CGST	@ 2.50 % of Sub Total	16207.00	
M. SGST	@ 2.50 % of Sub Total	16207.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59384.00	
P. Total Net Amount in Figures (J to N)		740087.00	
Rupees Seven Lakh Fortv Thousand Eightv-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00765	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03429	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 140	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419341	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 140.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	485800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3500.00	
E. Evacuation Charges	@ 50.00	7000.00	
F. Royalty	@ 14.00 % of Basic	68012.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20404.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1360.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24290.00	
J. Transit Fee (If applicable)	@ 7.00	980.00	
K. Sub Total (A to I)	:	611346.00	
L. CGST	@ 2.50 % of Sub Total	15284.00	
M. SGST	@ 2.50 % of Sub Total	15284.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56000.00	
P. Total Net Amount in Figures (J to N)		697914.00	
Rupees Six Lakh Ninety-Seven Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00804	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03992	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 300	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691270	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3268.00	248368.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6612.00	
D. Surface Transportation Charges	@ 25.00	1900.00	
E. Evacuation Charges	@ 50.00	3800.00	
F. Royalty	@ 14.00 % of Basic	34772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10432.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	695.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12418.00	
J. Transit Fee (If applicable)	@ 7.00	532.00	
K. Sub Total (A to I)	:	319529.00	
L. CGST	@ 2.50 % of Sub Total	7988.00	
M. SGST	@ 2.50 % of Sub Total	7988.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30400.00	
P. Total Net Amount in Figures (J to N)		365905.00	
Rupees Three Lakh Sixty-Five Thousand Nine Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00718	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03353	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302770	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rudraksh Coal Corporation	Destination : WITHIN STATE		
Party Code : 126956			
Address : Dewas Naka, Lasudia MoriIn			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4076.00	514758.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3157.00	
E. Evacuation Charges	@ 50.00	6315.00	
F. Royalty	@ 14.00 % of Basic	72066.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21620.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1441.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25738.00	
J. Transit Fee (If applicable)	@ 7.00	884.00	
K. Sub Total (A to I)	:	645979.00	
L. CGST	@ 2.50 % of Sub Total	16149.00	
M. SGST	@ 2.50 % of Sub Total	16149.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50516.00	
P. Total Net Amount in Figures (J to N)		728793.00	
Rupees Seven Lakh Twenty-Eight Thousand Seven Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00787	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03624	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 110	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419038	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maruti coal corporation	Destination : WITHIN STATE		
Party Code : 110937			
Address : 88/2, lasudia mori, dewas :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3628.00	307945.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2122.00	
E. Evacuation Charges	@ 50.00	4244.00	
F. Royalty	@ 14.00 % of Basic	43112.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12934.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	862.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15397.00	
J. Transit Fee (If applicable)	@ 7.00	594.00	
K. Sub Total (A to I)	:	387210.00	
L. CGST	@ 2.50 % of Sub Total	9680.00	
M. SGST	@ 2.50 % of Sub Total	9680.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33952.00	
P. Total Net Amount in Figures (J to N)		440522.00	
Rupees Four Lakh Fortv Thousand Five Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00805	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04141	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691150	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3228.00	61687.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1663.00	
D. Surface Transportation Charges	@ 25.00	478.00	
E. Evacuation Charges	@ 50.00	956.00	
F. Royalty	@ 14.00 % of Basic	8636.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2591.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3084.00	
J. Transit Fee (If applicable)	@ 7.00	134.00	
K. Sub Total (A to I)	:	79402.00	
L. CGST	@ 2.50 % of Sub Total	1985.00	
M. SGST	@ 2.50 % of Sub Total	1985.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7644.00	
P. Total Net Amount in Figures (J to N)		91016.00	
Rupees Ninety-One Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00806	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04087	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 3070	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691283	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 868.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3218.00	2793481.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	75523.00	
D. Surface Transportation Charges	@ 25.00	21702.00	
E. Evacuation Charges	@ 50.00	43404.00	
F. Royalty	@ 14.00 % of Basic	391087.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	117326.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7822.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	139674.00	
J. Transit Fee (If applicable)	@ 7.00	6077.00	
K. Sub Total (A to I)	:	3596096.00	
L. CGST	@ 2.50 % of Sub Total	89902.00	
M. SGST	@ 2.50 % of Sub Total	89902.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	347232.00	
P. Total Net Amount in Figures (J to N)		4123132.00	
Rupees Forty-One Lakh Twenty-Three Thousand One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00816	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04146	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 400	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691216	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3228.00	81668.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2201.00	
D. Surface Transportation Charges	@ 25.00	633.00	
E. Evacuation Charges	@ 50.00	1265.00	
F. Royalty	@ 14.00 % of Basic	11434.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3430.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4083.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	105120.00	
L. CGST	@ 2.50 % of Sub Total	2628.00	
M. SGST	@ 2.50 % of Sub Total	2628.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10120.00	
P. Total Net Amount in Figures (J to N)		120496.00	
Rupees One Lakh Twenty Thousand Four Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00807	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04129	ARV Cum DO Date : 17-OCT-18		
ARV Qty : 150	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691239	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Annapurna Enterprises	Destination : WITHIN STATE		
Party Code : 110507			
Address : A-37, Siddarth Lake City, :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	80701.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2155.00	
D. Surface Transportation Charges	@ 25.00	619.00	
E. Evacuation Charges	@ 50.00	1239.00	
F. Royalty	@ 14.00 % of Basic	11298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3389.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4035.00	
J. Transit Fee (If applicable)	@ 7.00	173.00	
K. Sub Total (A to I)	:	103835.00	
L. CGST	@ 2.50 % of Sub Total	2596.00	
M. SGST	@ 2.50 % of Sub Total	2596.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9908.00	
P. Total Net Amount in Figures (J to N)		118935.00	
Rupees One Lakh Eighteen Thousand Nine Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00808	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03862	ARV Cum DO Date : 04-OCT-18		
ARV Qty : 400	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691231	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS		
Party Code : 117189			
Address : 28 INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 206.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3248.00	671914.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17998.00	
D. Surface Transportation Charges	@ 25.00	5172.00	
E. Evacuation Charges	@ 50.00	10344.00	
F. Royalty	@ 14.00 % of Basic	94068.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28220.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1881.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	33596.00	
J. Transit Fee (If applicable)	@ 7.00	1448.00	
K. Sub Total (A to I)	:	864641.00	
L. CGST	@ 2.50 % of Sub Total	21616.00	
M. SGST	@ 2.50 % of Sub Total	21616.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82748.00	
P. Total Net Amount in Figures (J to N)		990621.00	
Rupees Nine Lakh Ninety Thousand Six Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00809	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04066	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 300	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691208	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : FAIZ COAL DEPO	Destination : WITHIN STATE		
Party Code : 130130			
Address : H.NO-45,Vinoba Ward,Near M.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3248.00	144991.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3884.00	
D. Surface Transportation Charges	@ 25.00	1116.00	
E. Evacuation Charges	@ 50.00	2232.00	
F. Royalty	@ 14.00 % of Basic	20299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6090.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7250.00	
J. Transit Fee (If applicable)	@ 7.00	312.00	
K. Sub Total (A to I)	:	186580.00	
L. CGST	@ 2.50 % of Sub Total	4665.00	
M. SGST	@ 2.50 % of Sub Total	4665.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17856.00	
P. Total Net Amount in Figures (J to N)		213766.00	
Rupees Two Lakh Thirteen Thousand Seven Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00766	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03668	ARV Cum DO Date : 18-SEP-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419325	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RELIANCE COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 110528			
Address : 16/1 RACECOURSE ROAD PRATAP			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	281903.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2031.00	
E. Evacuation Charges	@ 50.00	4062.00	
F. Royalty	@ 14.00 % of Basic	39466.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	789.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14095.00	
J. Transit Fee (If applicable)	@ 7.00	569.00	
K. Sub Total (A to I)	:	354755.00	
L. CGST	@ 2.50 % of Sub Total	8869.00	
M. SGST	@ 2.50 % of Sub Total	8869.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32496.00	
P. Total Net Amount in Figures (J to N)		404989.00	
Rupees Four Lakh Four Thousand Nine Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00767	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03710	ARV Cum DO Date : 21-SEP-18		
ARV Qty : 110	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419513	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI BALAJI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111300			
Address : Gurudwara Complex, Paraisa			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	381700.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2750.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	53438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16031.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1069.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19085.00	
J. Transit Fee (If applicable)	@ 7.00	770.00	
K. Sub Total (A to I)	:	480343.00	
L. CGST	@ 2.50 % of Sub Total	12009.00	
M. SGST	@ 2.50 % of Sub Total	12009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (J to N)		548361.00	
Rupees Five Lakh Forty-Eight Thousand Three Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00810	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04154	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691236	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : singh brothers	Destination : WITHIN STATE		
Party Code : 129510			
Address : Main Road, parasiaparasia,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APPPB1836D1ZC			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	81515.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2177.00	
D. Surface Transportation Charges	@ 25.00	626.00	
E. Evacuation Charges	@ 50.00	1251.00	
F. Royalty	@ 14.00 % of Basic	11412.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3424.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4076.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	104884.00	
L. CGST	@ 2.50 % of Sub Total	2622.00	
M. SGST	@ 2.50 % of Sub Total	2622.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10008.00	
P. Total Net Amount in Figures (J to N)		120136.00	
Rupees One Lakh Twenty Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00811	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03888	ARV Cum DO Date : 05-OCT-18		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691145	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Prince Enterprises	Destination : WITHIN STATE		
Party Code : 111863			
Address : Deshbandhu PuraItarasi4611			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALYPS6784L1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3238.00	164490.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4420.00	
D. Surface Transportation Charges	@ 25.00	1270.00	
E. Evacuation Charges	@ 50.00	2540.00	
F. Royalty	@ 14.00 % of Basic	23029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8225.00	
J. Transit Fee (If applicable)	@ 7.00	356.00	
K. Sub Total (A to I)	:	211700.00	
L. CGST	@ 2.50 % of Sub Total	5293.00	
M. SGST	@ 2.50 % of Sub Total	5293.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20320.00	
P. Total Net Amount in Figures (J to N)		242606.00	
Rupees Two Lakh Forty-Two Thousand Six Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00812	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03923	ARV Cum DO Date : 06-OCT-18		
ARV Qty : 330	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691175	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3238.00	541232.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14542.00	
D. Surface Transportation Charges	@ 25.00	4179.00	
E. Evacuation Charges	@ 50.00	8358.00	
F. Royalty	@ 14.00 % of Basic	75772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22732.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1515.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27062.00	
J. Transit Fee (If applicable)	@ 7.00	1170.00	
K. Sub Total (A to I)	:	696562.00	
L. CGST	@ 2.50 % of Sub Total	17414.00	
M. SGST	@ 2.50 % of Sub Total	17414.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66860.00	
P. Total Net Amount in Figures (J to N)		798250.00	
Rupees Seven Lakh Ninety-Eight Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00719	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03359	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224303358	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) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4116.00	205800.00	
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	28812.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8644.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10290.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	258222.00	
L. CGST	@ 2.50 % of Sub Total	6456.00	
M. SGST	@ 2.50 % of Sub Total	6456.00	
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)		291134.00	
Rupees Two Lakh Ninety-One Thousand One Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00813	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04045	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 150	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691229	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	83796.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2238.00	
D. Surface Transportation Charges	@ 25.00	643.00	
E. Evacuation Charges	@ 50.00	1286.00	
F. Royalty	@ 14.00 % of Basic	11731.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3519.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4190.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	107818.00	
L. CGST	@ 2.50 % of Sub Total	2695.00	
M. SGST	@ 2.50 % of Sub Total	2695.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10288.00	
P. Total Net Amount in Figures (J to N)		123496.00	
Rupees One Lakh Twenty-Three Thousand Four Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00814	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03913	ARV Cum DO Date : 06-OCT-18		
ARV Qty : 900	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691268	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 531.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3268.00	1736975.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	46241.00	
D. Surface Transportation Charges	@ 25.00	13288.00	
E. Evacuation Charges	@ 50.00	26576.00	
F. Royalty	@ 14.00 % of Basic	243177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	72953.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4864.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	86849.00	
J. Transit Fee (If applicable)	@ 7.00	3721.00	
K. Sub Total (A to I)	:	2234644.00	
L. CGST	@ 2.50 % of Sub Total	55866.00	
M. SGST	@ 2.50 % of Sub Total	55866.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	212604.00	
P. Total Net Amount in Figures (J to N)		2558980.00	
Rupees Twenty-Five Lakh Fifty-Eight Thousand Nine Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00815	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP04100	ARV Cum DO Date	13-OCT-18	
ARV Qty : 500	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 224691192	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	G.K.TRANSPORT COMPANY	Destination	WITHIN STATE
Party Code	117232		
Address	opp LIC office,parasia Dis		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3238.00		322246.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		8658.00
D. Surface Transportation Charges	@ 25.00		2488.00
E. Evacuation Charges	@ 50.00		4976.00
F. Royalty	@ 14.00 % of Basic		45114.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		902.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		16112.00
J. Transit Fee (If applicable)	@ 7.00		697.00
K. Sub Total (A to I)	:		414727.00
L. CGST	@ 2.50 % of Sub Total		10368.00
M. SGST	@ 2.50 % of Sub Total		10368.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		39808.00
P. Total Net Amount in Figures (J to N)			475271.00
Rupees Four Lakh Seventy-Five Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00788	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03682	ARV Cum DO Date : 20-SEP-18		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419463	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3658.00	479930.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3280.00	
E. Evacuation Charges	@ 50.00	6560.00	
F. Royalty	@ 14.00 % of Basic	67190.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20157.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1344.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23997.00	
J. Transit Fee (If applicable)	@ 7.00	918.00	
K. Sub Total (A to I)	:	603376.00	
L. CGST	@ 2.50 % of Sub Total	15084.00	
M. SGST	@ 2.50 % of Sub Total	15084.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52480.00	
P. Total Net Amount in Figures (J to N)		686024.00	
Rupees Six Lakh Eighty-Six Thousand Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00768	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03376	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419356	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Hitaksh Trading Company	Destination : WITHIN STATE		
Party Code : 130424			
Address : Jepriya Bhawan AB RoadSend			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BKUPP5687H1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	328297.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2365.00	
E. Evacuation Charges	@ 50.00	4731.00	
F. Royalty	@ 14.00 % of Basic	45962.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13789.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16415.00	
J. Transit Fee (If applicable)	@ 7.00	662.00	
K. Sub Total (A to I)	:	413140.00	
L. CGST	@ 2.50 % of Sub Total	10329.00	
M. SGST	@ 2.50 % of Sub Total	10329.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37844.00	
P. Total Net Amount in Figures (J to N)		471642.00	
Rupees Four Lakh Seventy-One Thousand Six Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00720	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP03413	ARV Cum DO Date : 10-SEP-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224302130	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AKSHAT COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 115576			
Address : C-36, 5TH FLOOR, NAVLAKHA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALIPA7529F1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4076.00	305700.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1875.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	42798.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12839.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	856.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15285.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	383628.00	
L. CGST	@ 2.50 % of Sub Total	9591.00	
M. SGST	@ 2.50 % of Sub Total	9591.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (J to N)		432810.00	
Rupees Four Lakh Thirty-Two Thousand Eight Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00769	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03721	ARV Cum DO Date : 24-SEP-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419422	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : DASSANI TRADERS	Destination : WITHIN STATE		
Party Code : 112800			
Address : 4 STATION ROADBARWAHA45111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	1388000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	194320.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58296.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3886.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	69400.00	
J. Transit Fee (If applicable)	@ 7.00	2800.00	
K. Sub Total (A to I)	:	1746702.00	
L. CGST	@ 2.50 % of Sub Total	43668.00	
M. SGST	@ 2.50 % of Sub Total	43668.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		1994038.00	
Rupees Nineteen Lakh Ninety-Four Thousand Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00770	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03500	ARV Cum DO Date : 12-SEP-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419377	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE		
Party Code : 115510			
Address : 1065/10, NANDA NAGAR,INDOR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	216077.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1557.00	
E. Evacuation Charges	@ 50.00	3114.00	
F. Royalty	@ 14.00 % of Basic	30251.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9075.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	605.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10804.00	
J. Transit Fee (If applicable)	@ 7.00	436.00	
K. Sub Total (A to I)	:	271919.00	
L. CGST	@ 2.50 % of Sub Total	6798.00	
M. SGST	@ 2.50 % of Sub Total	6798.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24908.00	
P. Total Net Amount in Figures (J to N)		310423.00	
Rupees Three Lakh Ten Thousand Four Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge