

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00793	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP03695	ARV Cum DO Date : 21-SEP-18		
ARV Qty : 150	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 224411310	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2990.00	215160.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1799.00	
E. Evacuation Charges	@ 50.00	3598.00	
F. Royalty	@ 14.00 % of Basic	30122.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9037.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10758.00	
J. Transit Fee (If applicable)	@ 7.00	504.00	
K. Sub Total (A to I)	:	271580.00	
L. CGST	@ 2.50 % of Sub Total	6790.00	
M. SGST	@ 2.50 % of Sub Total	6790.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28784.00	
P. Total Net Amount in Figures (J to N)		313944.00	
Rupees Three Lakh Thirteen Thousand Nine Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00794	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03601	ARV Cum DO Date	15-SEP-18	
ARV Qty : 400	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224410200	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2990.00		1196000.00
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		167440.00
G. DMF Funds	@ 30.00 % of Royalty (State)		50232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3349.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		59800.00
J. Transit Fee (If applicable)	@ 7.00		2800.00
K. Sub Total (A to I)	:		1509621.00
L. CGST	@ 2.50 % of Sub Total		37741.00
M. SGST	@ 2.50 % of Sub Total		37741.00
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)			1745103.00
Rupees Seventeen Lakh Forty-Five Thousand One Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00795	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03333	ARV Cum DO Date	07-SEP-18	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224400251	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Komal Enterprises	Destination	WITHIN STATE
Party Code	128290		
Address	E + 1/188 Arera ColonyBhop.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.510			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3110.00		172636.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1388.00
E. Evacuation Charges	@ 50.00		2776.00
F. Royalty	@ 14.00 % of Basic		24169.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		483.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		8632.00
J. Transit Fee (If applicable)	@ 7.00		389.00
K. Sub Total (A to I)	:		217724.00
L. CGST	@ 2.50 % of Sub Total		5443.00
M. SGST	@ 2.50 % of Sub Total		5443.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		22204.00
P. Total Net Amount in Figures (J to N)			250814.00
Rupees Two Lakh Fifty Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00825	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP03293	ARV Cum DO Date : 05-SEP-18		
ARV Qty : 150	Unit Name : 3341 NEHARIA		
Unique Bid Id : 224420066	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S AMIT TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 118452			
Address : RAJENDRA NAGAR, STREET -8,,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAJHR7227P1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4221.00	506225.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2998.00	
E. Evacuation Charges	@ 50.00	5997.00	
F. Royalty	@ 14.00 % of Basic	70872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21262.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1417.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25311.00	
J. Transit Fee (If applicable)	@ 7.00	840.00	
K. Sub Total (A to I)	:	634922.00	
L. CGST	@ 2.50 % of Sub Total	15873.00	
M. SGST	@ 2.50 % of Sub Total	15873.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47972.00	
P. Total Net Amount in Figures (J to N)		714640.00	
Rupees Seven Lakh Fourteen Thousand Six Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00796	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03276	ARV Cum DO Date	05-SEP-18	
ARV Qty : 150	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224411306	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Agrawal Trading Corporation	Destination	WITHIN STATE
Party Code	109191		
Address	102, AMIT CHAMBERS, 5-6, J.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACIPB4112A1ZP		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2990.00		213665.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1786.00
E. Evacuation Charges	@ 50.00		3573.00
F. Royalty	@ 14.00 % of Basic		29913.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		598.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		10683.00
J. Transit Fee (If applicable)	@ 7.00		500.00
K. Sub Total (A to I)	:		269692.00
L. CGST	@ 2.50 % of Sub Total		6742.00
M. SGST	@ 2.50 % of Sub Total		6742.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		28584.00
P. Total Net Amount in Figures (J to N)			311760.00
Rupees Three Lakh Eleven Thousand Seven Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00797	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP03787	ARV Cum DO Date : 27-SEP-18		
ARV Qty : 100	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 224407618	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE MARUTI TRADING CO.	Destination : WITHIN STATE		
Party Code : 112186			
Address : 88/2 LASUDIA MORI DEWAS NA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2990.00	237914.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1989.00	
E. Evacuation Charges	@ 50.00	3978.00	
F. Royalty	@ 14.00 % of Basic	33308.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9992.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11896.00	
J. Transit Fee (If applicable)	@ 7.00	557.00	
K. Sub Total (A to I)	:	300300.00	
L. CGST	@ 2.50 % of Sub Total	7508.00	
M. SGST	@ 2.50 % of Sub Total	7508.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31828.00	
P. Total Net Amount in Figures (J to N)		347144.00	
Rupees Three Lakh Fortv-Seven Thousand One Hundred Fortv-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00798	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP03442	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 150	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 224405315	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Hershey India Private Limited	Destination : RAISEN, MP		
Party Code : 118616			
Address : Plot No. 5, New Industrial			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCT6106C1ZZ			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3110.00	466500.00	
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	65310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19593.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1306.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23325.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	588334.00	
L. CGST	@ 2.50 % of Sub Total	14708.00	
M. SGST	@ 2.50 % of Sub Total	14708.00	
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)		677750.00	
Rupees Six Lakh Seventy-Seven Thousand Seven Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00826	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP03379	ARV Cum DO Date	07-SEP-18	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 224419983	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	JAIN COAL CORPORATION	Destination	WITHIN STATE
Party Code	129954		
Address	C48 PADMANABH NAGAR NEAR :		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFDPJ6578C2ZL		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4201.00		210050.00
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		29407.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		588.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		10503.00
J. Transit Fee (If applicable)	@ 7.00		350.00
K. Sub Total (A to I)	:		263470.00
L. CGST	@ 2.50 % of Sub Total		6587.00
M. SGST	@ 2.50 % of Sub Total		6587.00
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)			296644.00
Rupees Two Lakh Ninety-Six Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00799	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03763	ARV Cum DO Date	26-SEP-18	
ARV Qty : 200	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224408299	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Uttam Coal Pvt. Ltd.	Destination	WITHIN STATE
Party Code	122398		
Address	112,The Horizons,11/5,South		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCU2273M1Z9		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.570			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2990.00		234924.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1964.00
E. Evacuation Charges	@ 50.00		3928.00
F. Royalty	@ 14.00 % of Basic		32889.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		658.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		11746.00
J. Transit Fee (If applicable)	@ 7.00		550.00
K. Sub Total (A to I)	:		296526.00
L. CGST	@ 2.50 % of Sub Total		7413.00
M. SGST	@ 2.50 % of Sub Total		7413.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		31428.00
P. Total Net Amount in Figures (J to N)			342780.00
Rupees Three Lakh Forty-Two Thousand Seven Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00800	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03284	ARV Cum DO Date	05-SEP-18	
ARV Qty : 500	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224410724	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 198.110			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2990.00		592349.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4953.00
E. Evacuation Charges	@ 50.00		9906.00
F. Royalty	@ 14.00 % of Basic		82929.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1659.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		29617.00
J. Transit Fee (If applicable)	@ 7.00		1387.00
K. Sub Total (A to I)	:		747679.00
L. CGST	@ 2.50 % of Sub Total		18692.00
M. SGST	@ 2.50 % of Sub Total		18692.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		79244.00
P. Total Net Amount in Figures (J to N)			864307.00
Rupees Eight Lakh Sixty-Four Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00827	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP03524	ARV Cum DO Date	14-SEP-18	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 224419999	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.150			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4201.00		256891.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1529.00
E. Evacuation Charges	@ 50.00		3058.00
F. Royalty	@ 14.00 % of Basic		35965.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		719.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		12845.00
J. Transit Fee (If applicable)	@ 7.00		428.00
K. Sub Total (A to I)	:		322225.00
L. CGST	@ 2.50 % of Sub Total		8056.00
M. SGST	@ 2.50 % of Sub Total		8056.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		24460.00
P. Total Net Amount in Figures (J to N)			362797.00
Rupees Three Lakh Sixty-Two Thousand Seven Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00801	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03296	ARV Cum DO Date	05-SEP-18	
ARV Qty : 50	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224403506	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	PUREITY COAL HOUSE	Destination	WITHIN STATE
Party Code	115510		
Address	1065/10, NANDA NAGAR, INDOR.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2990.00		149500.00
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		20930.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		419.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		7475.00
J. Transit Fee (If applicable)	@ 7.00		350.00
K. Sub Total (A to I)	:		188703.00
L. CGST	@ 2.50 % of Sub Total		4718.00
M. SGST	@ 2.50 % of Sub Total		4718.00
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)			218139.00
Rupees Two Lakh Eighteen Thousand One Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00802	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03391	ARV Cum DO Date	08-SEP-18	
ARV Qty : 300	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224409419	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KEDIA TRADERS	Destination	WITHIN STATE
Party Code	125096		
Address	85, VISHAL TRANSPORT NAGAR		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUSPK4901E1ZS		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 151.230			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2990.00		452178.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3781.00
E. Evacuation Charges	@ 50.00		7561.00
F. Royalty	@ 14.00 % of Basic		63305.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1266.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		22609.00
J. Transit Fee (If applicable)	@ 7.00		1059.00
K. Sub Total (A to I)	:		570751.00
L. CGST	@ 2.50 % of Sub Total		14269.00
M. SGST	@ 2.50 % of Sub Total		14269.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		60492.00
P. Total Net Amount in Figures (J to N)			659781.00
Rupees Six Lakh Fifty-Nine Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00803	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03490	ARV Cum DO Date	12-SEP-18	
ARV Qty : 90	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224411437	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.270			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2970.00		205732.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1732.00
E. Evacuation Charges	@ 50.00		3464.00
F. Royalty	@ 14.00 % of Basic		28802.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		576.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		10287.00
J. Transit Fee (If applicable)	@ 7.00		485.00
K. Sub Total (A to I)	:		259719.00
L. CGST	@ 2.50 % of Sub Total		6493.00
M. SGST	@ 2.50 % of Sub Total		6493.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		27708.00
P. Total Net Amount in Figures (J to N)			300413.00
Rupees Three Lakh Four Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00804	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03371	ARV Cum DO Date	07-SEP-18	
ARV Qty : 400	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224406590	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Venkatesh Natural Extract Pvt Ltd	Destination	CHHINDWARA, MP
Party Code	128374		
Address	GRAM AJANIYA CHHINDWARACHH		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCV0956C1ZP		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 380.810			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3110.00		1184319.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		9520.00
E. Evacuation Charges	@ 50.00		19041.00
F. Royalty	@ 14.00 % of Basic		165805.00
G. DMF Funds	@ 30.00 % of Royalty (State)		49742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3316.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		59216.00
J. Transit Fee (If applicable)	@ 7.00		2666.00
K. Sub Total (A to I)	:		1493625.00
L. CGST	@ 2.50 % of Sub Total		37341.00
M. SGST	@ 2.50 % of Sub Total		37341.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		152324.00
P. Total Net Amount in Figures (J to N)			1720631.00
Rupees Seventeen Lakh Twenty Thousand Six Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00828	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP03525	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 400	Unit Name : 3341 NEHARIA		
Unique Bid Id : 224419955	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL FUEL CORPORATION PVT LTD	Destination : WITHIN STATE		
Party Code : 109938			
Address : Agarwal House2ndFloor5vesh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACE3916A1ZF			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 289.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4191.00	1214594.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7245.00	
E. Evacuation Charges	@ 50.00	14491.00	
F. Royalty	@ 14.00 % of Basic	170043.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51013.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3401.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	60730.00	
J. Transit Fee (If applicable)	@ 7.00	2029.00	
K. Sub Total (A to I)	:	1523546.00	
L. CGST	@ 2.50 % of Sub Total	38089.00	
M. SGST	@ 2.50 % of Sub Total	38089.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	115924.00	
P. Total Net Amount in Figures (J to N)		1715648.00	
Rupees Seventeen Lakh Fifteen Thousand Six Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00829	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP03439	ARV Cum DO Date : 11-SEP-18		
ARV Qty : 1500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 224420014	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GREAT GALLEON LIMITED	Destination : LEBAD DIST. DHAR		
Party Code : 115654			
Address : 160,KANCHAN BAGH,INDORE452			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCK1743N1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1130.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4201.00	4747298.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	28251.00	
E. Evacuation Charges	@ 50.00	56502.00	
F. Royalty	@ 14.00 % of Basic	664622.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	199387.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	13292.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	237365.00	
J. Transit Fee (If applicable)	@ 7.00	7910.00	
K. Sub Total (A to I)	:	5954627.00	
L. CGST	@ 2.50 % of Sub Total	148866.00	
M. SGST	@ 2.50 % of Sub Total	148866.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	452016.00	
P. Total Net Amount in Figures (J to N)		6704375.00	
Rupees Sixty-Seven Lakh Four Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00805	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP03744	ARV Cum DO Date : 26-SEP-18		
ARV Qty : 400	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 224409641	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2990.00	135896.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1136.00	
E. Evacuation Charges	@ 50.00	2273.00	
F. Royalty	@ 14.00 % of Basic	19025.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5708.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6795.00	
J. Transit Fee (If applicable)	@ 7.00	318.00	
K. Sub Total (A to I)	:	171532.00	
L. CGST	@ 2.50 % of Sub Total	4288.00	
M. SGST	@ 2.50 % of Sub Total	4288.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18180.00	
P. Total Net Amount in Figures (J to N)		198288.00	
Rupees One Lakh Ninety-Eight Thousand Two Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00806	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03368	ARV Cum DO Date	07-SEP-18	
ARV Qty : 600	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224392675	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 406.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2970.00		1208107.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		10169.00
E. Evacuation Charges	@ 50.00		20339.00
F. Royalty	@ 14.00 % of Basic		169135.00
G. DMF Funds	@ 30.00 % of Royalty (State)		50741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3383.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		60405.00
J. Transit Fee (If applicable)	@ 7.00		2847.00
K. Sub Total (A to I)	:		1525126.00
L. CGST	@ 2.50 % of Sub Total		38128.00
M. SGST	@ 2.50 % of Sub Total		38128.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		162708.00
P. Total Net Amount in Figures (J to N)			1764090.00
Rupees Seventeen Lakh Sixty-Four Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00830	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP03706	ARV Cum DO Date	21-SEP-18	
ARV Qty : 2000	Unit Name	3341 NEHARIA	
Unique Bid Id : 224419933	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VARDHMAN FABRICS (POWER DIVISION)	Destination	BUDNI
Party Code	112875		
Address	Vill- Pillikarar - Talpara		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692F27M		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1454.950			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4171.00		6068596.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		36374.00
E. Evacuation Charges	@ 50.00		72748.00
F. Royalty	@ 14.00 % of Basic		849603.00
G. DMF Funds	@ 30.00 % of Royalty (State)		254881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		16992.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		303430.00
J. Transit Fee (If applicable)	@ 7.00		10185.00
K. Sub Total (A to I)	:		7612809.00
L. CGST	@ 2.50 % of Sub Total		190320.00
M. SGST	@ 2.50 % of Sub Total		190320.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		581980.00
P. Total Net Amount in Figures (J to N)			8575429.00
Rupees Eighty-Five Lakh Seventy-Five Thousand Four Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00807	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03382	ARV Cum DO Date	07-SEP-18	
ARV Qty : 200	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224408261	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 143.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2990.00	427600.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	3575.00
E. Evacuation Charges	@	50.00	7151.00
F. Royalty	@	14.00 % of Basic	59864.00
G. DMF Funds	@	30.00 % of Royalty (State)	17959.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1197.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	21380.00
J. Transit Fee (If applicable)	@	7.00	1001.00
K. Sub Total (A to I)	:		539727.00
L. CGST	@	2.50 % of Sub Total	13493.00
M. SGST	@	2.50 % of Sub Total	13493.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	57204.00
P. Total Net Amount in Figures (J to N)			623917.00
Rupees Six Lakh Twenty-Three Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00808	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03277	ARV Cum DO Date	05-SEP-18	
ARV Qty : 160	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224396332	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Bhalla Enterprises Pvt Ltd	Destination	WITHIN STATE
Party Code	110514		
Address	206, 2nd Floor, 27 Mechani		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9847P1Z3		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.940			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2990.00	134371.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1124.00
E. Evacuation Charges	@	50.00	2247.00
F. Royalty	@	14.00 % of Basic	18812.00
G. DMF Funds	@	30.00 % of Royalty (State)	5644.00
H. NMET Funds	@	2.00 % of Royalty (Central)	376.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6719.00
J. Transit Fee (If applicable)	@	7.00	315.00
K. Sub Total (A to I)	:		169608.00
L. CGST	@	2.50 % of Sub Total	4240.00
M. SGST	@	2.50 % of Sub Total	4240.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17976.00
P. Total Net Amount in Figures (J to N)			196064.00
Rupees One Lakh Ninety-Six Thousand 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00809	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03326	ARV Cum DO Date	07-SEP-18	
ARV Qty : 120	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224406732	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Annapurna Enterprises	Destination	WITHIN STATE
Party Code	110507		
Address	A-37, Siddarth Lake City, :		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABHPB5581F1ZZ		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.440			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2990.00	73076.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	611.00
E. Evacuation Charges	@	50.00	1222.00
F. Royalty	@	14.00 % of Basic	10231.00
G. DMF Funds	@	30.00 % of Royalty (State)	3069.00
H. NMET Funds	@	2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3654.00
J. Transit Fee (If applicable)	@	7.00	171.00
K. Sub Total (A to I)	:		92239.00
L. CGST	@	2.50 % of Sub Total	2306.00
M. SGST	@	2.50 % of Sub Total	2306.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9776.00
P. Total Net Amount in Figures (J to N)			106627.00
Rupees One Lakh Six Thousand Six Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00810	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03571	ARV Cum DO Date	14-SEP-18	
ARV Qty : 200	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224408543	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2990.00		598000.00
B. Commitment/Benification 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		83720.00
G. DMF Funds	@ 30.00 % of Royalty (State)		25116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1674.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		29900.00
J. Transit Fee (If applicable)	@ 7.00		1400.00
K. Sub Total (A to I)	:		754810.00
L. CGST	@ 2.50 % of Sub Total		18870.00
M. SGST	@ 2.50 % of Sub Total		18870.00
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)			872550.00
Rupees Eight Lakh Seventy-Two Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00811	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03280	ARV Cum DO Date	05-SEP-18	
ARV Qty : 130	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224404341	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.850			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2990.00	77292.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	646.00
E. Evacuation Charges	@	50.00	1293.00
F. Royalty	@	14.00 % of Basic	10821.00
G. DMF Funds	@	30.00 % of Royalty (State)	3246.00
H. NMET Funds	@	2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	3865.00
J. Transit Fee (If applicable)	@	7.00	181.00
K. Sub Total (A to I)	:		97560.00
L. CGST	@	2.50 % of Sub Total	2439.00
M. SGST	@	2.50 % of Sub Total	2439.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10340.00
P. Total Net Amount in Figures (J to N)			112778.00
Rupees One Lakh Twelve Thousand Seven Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00812	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03399	ARV Cum DO Date	08-SEP-18	
ARV Qty : 60	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224403654	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHAVIR MINERALS	Destination	WITHIN STATE
Party Code	127267		
Address	RAM MANOHAR LOHIYA WARDKAT		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACGPJ7265G1ZN		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.150			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2990.00		176859.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1479.00
E. Evacuation Charges	@ 50.00		2958.00
F. Royalty	@ 14.00 % of Basic		24760.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		495.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		8843.00
J. Transit Fee (If applicable)	@ 7.00		414.00
K. Sub Total (A to I)	:		223236.00
L. CGST	@ 2.50 % of Sub Total		5581.00
M. SGST	@ 2.50 % of Sub Total		5581.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		23660.00
P. Total Net Amount in Figures (J to N)			258058.00
Rupees Two Lakh Fifty-Eight Thousand Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00831	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP03515	ARV Cum DO Date	12-SEP-18	
ARV Qty : 1500	Unit Name	3341 NEHARIA	
Unique Bid Id : 224419911	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	OASIS DISTILLERIES LIMITED	Destination	BORALI BADNAWAR
Party Code	115291		
Address	17, ASHRAN COMPLEX, NEW PA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1144.790			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4171.00	4774919.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	28620.00
E. Evacuation Charges	@	50.00	57240.00
F. Royalty	@	14.00 % of Basic	668489.00
G. DMF Funds	@	30.00 % of Royalty (State)	200547.00
H. NMET Funds	@	2.00 % of Royalty (Central)	13370.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	238746.00
J. Transit Fee (If applicable)	@	7.00	8014.00
K. Sub Total (A to I)	:		5989945.00
L. CGST	@	2.50 % of Sub Total	149749.00
M. SGST	@	2.50 % of Sub Total	149749.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	457916.00
P. Total Net Amount in Figures (J to N)			6747359.00
Rupees Sixty-Seven Lakh Forty-Seven Thousand Three Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00813	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03343	ARV Cum DO Date	07-SEP-18	
ARV Qty : 1000	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224398802	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Om Coal Company (P) Ltd.	Destination	WITHIN STATE
Party Code	109341		
Address	EH-6, Scheme No. 54, Viivay		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAC08710A1Z3		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 331.190			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2970.00	983634.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	8280.00
E. Evacuation Charges	@	50.00	16560.00
F. Royalty	@	14.00 % of Basic	137709.00
G. DMF Funds	@	30.00 % of Royalty (State)	41313.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2754.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	49182.00
J. Transit Fee (If applicable)	@	7.00	2318.00
K. Sub Total (A to I)	:		1241750.00
L. CGST	@	2.50 % of Sub Total	31044.00
M. SGST	@	2.50 % of Sub Total	31044.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	132476.00
P. Total Net Amount in Figures (J to N)			1436314.00
Rupees Fourteen Lakh Thirty-Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00814	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03414	ARV Cum DO Date	10-SEP-18	
ARV Qty : 200	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224409065	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Gwalior Alcobrew Pvt Ltd.	Destination	GWALIOR
Party Code	117783		
Address	Rairu Farm, A-B RoadGwalio:		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG6258K1ZJ		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 183.470			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3010.00		552245.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4587.00
E. Evacuation Charges	@ 50.00		9174.00
F. Royalty	@ 14.00 % of Basic		77314.00
G. DMF Funds	@ 30.00 % of Royalty (State)		23194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1546.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		27612.00
J. Transit Fee (If applicable)	@ 7.00		1284.00
K. Sub Total (A to I)	:		696956.00
L. CGST	@ 2.50 % of Sub Total		17424.00
M. SGST	@ 2.50 % of Sub Total		17424.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		73388.00
P. Total Net Amount in Figures (J to N)			805192.00
Rupees Eight Lakh Five Thousand One Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00815	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03459	ARV Cum DO Date	11-SEP-18	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224403306	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ABHA ENTERPRISES	Destination	WITHIN STATE
Party Code	111660		
Address	lokmanya tilak wardkatni48		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHPJ0626N1ZO		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2990.00		299000.00
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		41860.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		837.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		14950.00
J. Transit Fee (If applicable)	@ 7.00		700.00
K. Sub Total (A to I)	:		377405.00
L. CGST	@ 2.50 % of Sub Total		9435.00
M. SGST	@ 2.50 % of Sub Total		9435.00
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)			436275.00
Rupees Four Lakh Thirty-Six Thousand Two Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00816	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03345	ARV Cum DO Date	07-SEP-18	
ARV Qty : 150	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224405971	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	PREM TEXTILES (International) Pvt. Ltd.	Destination	INDORE, M.P.
Party Code	114253		
Address	SANWER ROADINDORE452015		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECP1725C1Z1		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.310			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2990.00		314877.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2633.00
E. Evacuation Charges	@ 50.00		5266.00
F. Royalty	@ 14.00 % of Basic		44083.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		882.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		15744.00
J. Transit Fee (If applicable)	@ 7.00		737.00
K. Sub Total (A to I)	:		397447.00
L. CGST	@ 2.50 % of Sub Total		9936.00
M. SGST	@ 2.50 % of Sub Total		9936.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		42124.00
P. Total Net Amount in Figures (J to N)			459443.00
Rupees Four Lakh Fifty-Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00832	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP03402	ARV Cum DO Date : 08-SEP-18		
ARV Qty : 300	Unit Name : 3341 NEHARIA		
Unique Bid Id : 224420067	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PREM TEXTILES (International) Pvt. Ltd.	Destination : INDORE, M.P.		
Party Code : 114253			
Address : SANWER ROADINDORE452015			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAECP1725C1Z1			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4171.00	837704.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5021.00	
E. Evacuation Charges	@ 50.00	10042.00	
F. Royalty	@ 14.00 % of Basic	117279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35184.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2346.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	41885.00	
J. Transit Fee (If applicable)	@ 7.00	1406.00	
K. Sub Total (A to I)	:	1050867.00	
L. CGST	@ 2.50 % of Sub Total	26272.00	
M. SGST	@ 2.50 % of Sub Total	26272.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80336.00	
P. Total Net Amount in Figures (J to N)		1183747.00	
Rupees Eleven Lakh Eighty-Three Thousand Seven Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00833	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP03638	ARV Cum DO Date : 15-SEP-18		
ARV Qty : 2000	Unit Name : 3341 NEHARIA		
Unique Bid Id : 224419946	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1610.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4181.00	6732372.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	40256.00	
E. Evacuation Charges	@ 50.00	80512.00	
F. Royalty	@ 14.00 % of Basic	942532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	282760.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	18851.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	336619.00	
J. Transit Fee (If applicable)	@ 7.00	11272.00	
K. Sub Total (A to I)	:	8445174.00	
L. CGST	@ 2.50 % of Sub Total	211129.00	
M. SGST	@ 2.50 % of Sub Total	211129.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	644092.00	
P. Total Net Amount in Figures (J to N)		9511524.00	
Rupees Ninety-Five Lakh Eleven Thousand Five Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00817	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP03533	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 500	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 224411436	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Dassani Sales	Destination : WITHIN STATE		
Party Code : 113938			
Address : 4 Station RoadBarwaha45111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2990.00	1495000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	12500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	209300.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62790.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4186.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	74750.00	
J. Transit Fee (If applicable)	@ 7.00	3500.00	
K. Sub Total (A to I)	:	1887026.00	
L. CGST	@ 2.50 % of Sub Total	47176.00	
M. SGST	@ 2.50 % of Sub Total	47176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		2181378.00	
Rupees Twenty-One Lakh Eighty-One Thousand Three Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00818	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03287	ARV Cum DO Date	05-SEP-18	
ARV Qty : 120	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224410279	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2990.00		63807.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		534.00
E. Evacuation Charges	@ 50.00		1067.00
F. Royalty	@ 14.00 % of Basic		8933.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		179.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3190.00
J. Transit Fee (If applicable)	@ 7.00		149.00
K. Sub Total (A to I)	:		80539.00
L. CGST	@ 2.50 % of Sub Total		2013.00
M. SGST	@ 2.50 % of Sub Total		2013.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8536.00
P. Total Net Amount in Figures (J to N)			93101.00
Rupees Ninety-Three Thousand One Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00819	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03498	ARV Cum DO Date	12-SEP-18	
ARV Qty : 500	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224394387	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NIYATI COMMODITES PVT. LTD.	Destination	WITHIN STATE
Party Code	115579		
Address	E-2, 82, ARERA COLONY, BHO		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN7628L1Z8		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 499.970			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2980.00		1489911.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		12499.00
E. Evacuation Charges	@ 50.00		24999.00
F. Royalty	@ 14.00 % of Basic		208588.00
G. DMF Funds	@ 30.00 % of Royalty (State)		62576.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4172.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		74496.00
J. Transit Fee (If applicable)	@ 7.00		3500.00
K. Sub Total (A to I)	:		1880741.00
L. CGST	@ 2.50 % of Sub Total		47019.00
M. SGST	@ 2.50 % of Sub Total		47019.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		199988.00
P. Total Net Amount in Figures (J to N)			2174767.00
Rupees Twenty-One Lakh Seventy-Four Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00834	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP03403	ARV Cum DO Date	08-SEP-18	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 224419971	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Pushpnath Overseas Private Limited	Destination	INDORE, M.P.
Party Code	129983		
Address	D 10 D 11 A Sector C Sanwe:		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCP3276B1ZU		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 98.070			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4191.00	411011.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2452.00
E. Evacuation Charges	@	50.00	4904.00
F. Royalty	@	14.00 % of Basic	57542.00
G. DMF Funds	@	30.00 % of Royalty (State)	17263.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1151.00
I. MPGATVA (If applicable)	@	5.00 % of Basic	20551.00
J. Transit Fee (If applicable)	@	7.00	686.00
K. Sub Total (A to I)	:		515560.00
L. CGST	@	2.50 % of Sub Total	12889.00
M. SGST	@	2.50 % of Sub Total	12889.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	39228.00
P. Total Net Amount in Figures (J to N)			580566.00
Rupees Five Lakh Eighty Thousand Five Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00820	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03633	ARV Cum DO Date	15-SEP-18	
ARV Qty : 500	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224409300	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2990.00		1495000.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		12500.00
E. Evacuation Charges	@ 50.00		25000.00
F. Royalty	@ 14.00 % of Basic		209300.00
G. DMF Funds	@ 30.00 % of Royalty (State)		62790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4186.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		74750.00
J. Transit Fee (If applicable)	@ 7.00		3500.00
K. Sub Total (A to I)	:		1887026.00
L. CGST	@ 2.50 % of Sub Total		47176.00
M. SGST	@ 2.50 % of Sub Total		47176.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		200000.00
P. Total Net Amount in Figures (J to N)			2181378.00
Rupees Twenty-One Lakh Eighty-One Thousand Three Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00821	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03364	ARV Cum DO Date	07-SEP-18	
ARV Qty : 1000	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224401253	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 475.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2970.00		1412235.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		11888.00
E. Evacuation Charges	@ 50.00		23775.00
F. Royalty	@ 14.00 % of Basic		197713.00
G. DMF Funds	@ 30.00 % of Royalty (State)		59314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3954.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		70612.00
J. Transit Fee (If applicable)	@ 7.00		3329.00
K. Sub Total (A to I)	:		1782820.00
L. CGST	@ 2.50 % of Sub Total		44571.00
M. SGST	@ 2.50 % of Sub Total		44571.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		190200.00
P. Total Net Amount in Figures (J to N)			2062162.00
Rupees Twenty Lakh Sixty-Two Thousand One Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00822	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP03765	ARV Cum DO Date : 26-SEP-18		
ARV Qty : 2000	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 224401315	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 672.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	1998424.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	16822.00	
E. Evacuation Charges	@ 50.00	33644.00	
F. Royalty	@ 14.00 % of Basic	279779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	83934.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5596.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	99921.00	
J. Transit Fee (If applicable)	@ 7.00	4710.00	
K. Sub Total (A to I)	:	2522830.00	
L. CGST	@ 2.50 % of Sub Total	63071.00	
M. SGST	@ 2.50 % of Sub Total	63071.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	269148.00	
P. Total Net Amount in Figures (J to N)		2918120.00	
Rupees Twenty-Nine Lakh Eighteen Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00823	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03363	ARV Cum DO Date	07-SEP-18	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224404288	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Sumit Enterprises	Destination	WITHIN STATE
Party Code	117960		
Address	Dr. Pathak Clinic, Ishwari		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKBPS0871J1Z5		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 97.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2990.00	292691.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2447.00
E. Evacuation Charges	@	50.00	4895.00
F. Royalty	@	14.00 % of Basic	40977.00
G. DMF Funds	@	30.00 % of Royalty (State)	12293.00
H. NMET Funds	@	2.00 % of Royalty (Central)	820.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	14635.00
J. Transit Fee (If applicable)	@	7.00	685.00
K. Sub Total (A to I)	:		369443.00
L. CGST	@	2.50 % of Sub Total	9236.00
M. SGST	@	2.50 % of Sub Total	9236.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	39156.00
P. Total Net Amount in Figures (J to N)			427071.00
Rupees Four Lakh Twenty-Seven Thousand Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00835	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP03573	ARV Cum DO Date	14-SEP-18	
ARV Qty : 1500	Unit Name	3341 NEHARIA	
Unique Bid Id : 224419973	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHIVOHAM TRADING COMPANY	Destination	WITHIN STATE
Party Code	131846		
Address	PU:3 706 AIREN HEIGHTS SCH.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ADJFS2712F1ZE		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1152.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4191.00	4830798.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	28817.00
E. Evacuation Charges	@	50.00	57633.00
F. Royalty	@	14.00 % of Basic	676312.00
G. DMF Funds	@	30.00 % of Royalty (State)	202894.00
H. NMET Funds	@	2.00 % of Royalty (Central)	13526.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	241540.00
J. Transit Fee (If applicable)	@	7.00	8069.00
K. Sub Total (A to I)	:		6059589.00
L. CGST	@	2.50 % of Sub Total	151490.00
M. SGST	@	2.50 % of Sub Total	151490.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	461064.00
P. Total Net Amount in Figures (J to N)			6823633.00
Rupees Sixty-Eight Lakh Twenty-Three Thousand Six Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00836	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP03367	ARV Cum DO Date	07-SEP-18	
ARV Qty : 300	Unit Name	3341 NEHARIA	
Unique Bid Id : 224420001	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination	DEWAS
Party Code	117189		
Address	28 INDUSTRIAL AREADEWAS455		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 207.850			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4201.00		873178.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		5196.00
E. Evacuation Charges	@ 50.00		10393.00
F. Royalty	@ 14.00 % of Basic		122245.00
G. DMF Funds	@ 30.00 % of Royalty (State)		36674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2445.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		43659.00
J. Transit Fee (If applicable)	@ 7.00		1455.00
K. Sub Total (A to I)	:		1095245.00
L. CGST	@ 2.50 % of Sub Total		27381.00
M. SGST	@ 2.50 % of Sub Total		27381.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		83140.00
P. Total Net Amount in Figures (J to N)			1233147.00
Rupees Twelve Lakh Thirty-Three Thousand One Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00824	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03295	ARV Cum DO Date	05-SEP-18	
ARV Qty : 1000	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224410898	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	OASIS DISTILLERIES LIMITED	Destination	BORALI BADNAWAR
Party Code	115291		
Address	17, ASHRAN COMPLEX, NEW PA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 591.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2990.00		1768525.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		14787.00
E. Evacuation Charges	@ 50.00		29574.00
F. Royalty	@ 14.00 % of Basic		247594.00
G. DMF Funds	@ 30.00 % of Royalty (State)		74278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4952.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		88426.00
J. Transit Fee (If applicable)	@ 7.00		4140.00
K. Sub Total (A to I)	:		2232276.00
L. CGST	@ 2.50 % of Sub Total		55807.00
M. SGST	@ 2.50 % of Sub Total		55807.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		236592.00
P. Total Net Amount in Figures (J to N)			2580482.00
Rupees Twenty-Five Lakh Eighty Thousand Four Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge