

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00935	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03526	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 110	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420117	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AKASH TRADERS	Destination : WITHIN STATE	
Party Code : 129984		
Address : NAYA GAUN RAJGADHRATLAM457		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEAPR3318C1Z3		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3916.00	430760.00
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	60306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1206.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21538.00
J. Transit Fee (If applicable)	@ 7.00	770.00
K. Sub Total (A to I)	:	540922.00
L. CGST	@ 2.50 % of Sub Total	13523.00
M. SGST	@ 2.50 % of Sub Total	13523.00
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)		611968.00
Rupees Six Lakh Eleven Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00934	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03762	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420077	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE PADMAVATI STEEL CO.	Destination : WITHIN STATE	
Party Code : 110537		
Address : FH-283, SCHEME NO.54,VIJAY		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	81753.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	523.00
E. Evacuation Charges	@ 50.00	1047.00
F. Royalty	@ 14.00 % of Basic	11445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4088.00
J. Transit Fee (If applicable)	@ 7.00	147.00
K. Sub Total (A to I)	:	102666.00
L. CGST	@ 2.50 % of Sub Total	2567.00
M. SGST	@ 2.50 % of Sub Total	2567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8372.00
P. Total Net Amount in Figures (J to N)		116172.00
Rupees One Lakh Sixteen Thousand One Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00933	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP03563	ARV Cum DO Date	14-SEP-18	
ARV Qty : 300	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224420101	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Om Coal Company (P) Ltd.	Destination	WITHIN STATE
Party Code	109341		
Address	EH-6, Scheme No. 54, Viivay		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAC08710A1Z3		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 273.200			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3906.00		1067119.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		6830.00
E. Evacuation Charges	@ 50.00		13660.00
F. Royalty	@ 14.00 % of Basic		149397.00
G. DMF Funds	@ 30.00 % of Royalty (State)		44819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2988.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		53356.00
J. Transit Fee (If applicable)	@ 7.00		1912.00
K. Sub Total (A to I)	:		1340081.00
L. CGST	@ 2.50 % of Sub Total		33502.00
M. SGST	@ 2.50 % of Sub Total		33502.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		109280.00
P. Total Net Amount in Figures (J to N)			1516365.00
Rupees Fifteen Lakh Sixteen Thousand Three Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD00891	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04046	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224687712	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4153.00	207650.00
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	29071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10383.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	260506.00
L. CGST	@ 2.50 % of Sub Total	6513.00
M. SGST	@ 2.50 % of Sub Total	6513.00
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)		293532.00
Rupees Two Lakh Ninety-Three Thousand Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01035	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03832	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690080	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SANWARIYA BAHETI COAL COMPANY	Destination : WITHIN STATE	
Party Code : 129544		
Address : 395 KATJU NAGARRATLAM457		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZT		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4340.00	669879.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3859.00
E. Evacuation Charges	@ 50.00	7718.00
F. Royalty	@ 14.00 % of Basic	93783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1876.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	33494.00
J. Transit Fee (If applicable)	@ 7.00	1080.00
K. Sub Total (A to I)	:	839824.00
L. CGST	@ 2.50 % of Sub Total	20996.00
M. SGST	@ 2.50 % of Sub Total	20996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61740.00
P. Total Net Amount in Figures (J to N)		943556.00
Rupees Nine Lakh Forty-Three Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01034	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04057	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689224	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OM SAINATH TRADERS	Destination : WITHIN STATE	
Party Code : 129991		
Address : 14 IDGAH ROAD DANGI MOHALL		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23COCPP0081C1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	90800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	524.00
E. Evacuation Charges	@ 50.00	1049.00
F. Royalty	@ 14.00 % of Basic	12712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4540.00
J. Transit Fee (If applicable)	@ 7.00	147.00
K. Sub Total (A to I)	:	113840.00
L. CGST	@ 2.50 % of Sub Total	2846.00
M. SGST	@ 2.50 % of Sub Total	2846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8388.00
P. Total Net Amount in Figures (J to N)		127920.00
Rupees One Lakh Twenty-Seven Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD00890	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04033	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688979	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Nivedan Commerce Private Limited	Destination : WITHIN STATE	
Party Code : 131125		
Address : 16 ahilyamata colony near r.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4193.00	197658.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1179.00
E. Evacuation Charges	@ 50.00	2357.00
F. Royalty	@ 14.00 % of Basic	27672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9883.00
J. Transit Fee (If applicable)	@ 7.00	330.00
K. Sub Total (A to I)	:	247934.00
L. CGST	@ 2.50 % of Sub Total	6198.00
M. SGST	@ 2.50 % of Sub Total	6198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18856.00
P. Total Net Amount in Figures (J to N)		279186.00
Rupees Two Lakh Seventy-Nine Thousand One Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD00889	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04055	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224687544	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	103073.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	618.00
E. Evacuation Charges	@ 50.00	1235.00
F. Royalty	@ 14.00 % of Basic	14430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5154.00
J. Transit Fee (If applicable)	@ 7.00	173.00
K. Sub Total (A to I)	:	129301.00
L. CGST	@ 2.50 % of Sub Total	3233.00
M. SGST	@ 2.50 % of Sub Total	3233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9880.00
P. Total Net Amount in Figures (J to N)		145647.00
Rupees One Lakh Forty-Five Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD00888	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03988	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224687569	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	332296.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1991.00
E. Evacuation Charges	@ 50.00	3982.00
F. Royalty	@ 14.00 % of Basic	46521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	930.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16615.00
J. Transit Fee (If applicable)	@ 7.00	557.00
K. Sub Total (A to I)	:	416848.00
L. CGST	@ 2.50 % of Sub Total	10421.00
M. SGST	@ 2.50 % of Sub Total	10421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31852.00
P. Total Net Amount in Figures (J to N)		469542.00
Rupees Four Lakh Sixty-Nine Thousand Five Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01031	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03989	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 160	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690539	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4370.00	380277.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2176.00
E. Evacuation Charges	@ 50.00	4351.00
F. Royalty	@ 14.00 % of Basic	53239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1065.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19014.00
J. Transit Fee (If applicable)	@ 7.00	609.00
K. Sub Total (A to I)	:	476703.00
L. CGST	@ 2.50 % of Sub Total	11918.00
M. SGST	@ 2.50 % of Sub Total	11918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34808.00
P. Total Net Amount in Figures (J to N)		535347.00
Rupees Five Lakh Thirty-Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD00887	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04003	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688438	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : shri mahavir coal depot	Destination : WITHIN STATE	
Party Code : 111926		
Address : dana baba ki gali v.v.giri		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	82531.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	493.00
E. Evacuation Charges	@ 50.00	987.00
F. Royalty	@ 14.00 % of Basic	11554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4127.00
J. Transit Fee (If applicable)	@ 7.00	138.00
K. Sub Total (A to I)	:	103527.00
L. CGST	@ 2.50 % of Sub Total	2588.00
M. SGST	@ 2.50 % of Sub Total	2588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7892.00
P. Total Net Amount in Figures (J to N)		116595.00
Rupees One Lakh Sixteen Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD00886	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03865	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 250	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688176	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	962634.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5753.00
E. Evacuation Charges	@ 50.00	11507.00
F. Royalty	@ 14.00 % of Basic	134769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2695.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	48132.00
J. Transit Fee (If applicable)	@ 7.00	1611.00
K. Sub Total (A to I)	:	1207532.00
L. CGST	@ 2.50 % of Sub Total	30188.00
M. SGST	@ 2.50 % of Sub Total	30188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92052.00
P. Total Net Amount in Figures (J to N)		1359960.00
Rupees Thirteen Lakh Fifty-Nine Thousand Nine Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00972	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03564	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 1500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224392421	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE	
Party Code : 109341		
Address : EH-6, Scheme No. 54, Viyav		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1289.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	3289515.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	32238.00
E. Evacuation Charges	@ 50.00	64475.00
F. Royalty	@ 14.00 % of Basic	460532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	138160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9211.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	164476.00
J. Transit Fee (If applicable)	@ 7.00	9027.00
K. Sub Total (A to I)	:	4167634.00
L. CGST	@ 2.50 % of Sub Total	104191.00
M. SGST	@ 2.50 % of Sub Total	104191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	515800.00
P. Total Net Amount in Figures (J to N)		4891816.00
Rupees Forty-Eight Lakh Ninety-One Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00971	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03693	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224399059	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Agrawal Trading Corporation	Destination : WITHIN STATE	
Party Code : 109191		
Address : 102, AMIT CHAMBERS, 5-6, J.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	510200.00
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	71428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1429.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25510.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	646395.00
L. CGST	@ 2.50 % of Sub Total	16160.00
M. SGST	@ 2.50 % of Sub Total	16160.00
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)		758715.00
Rupees Seven Lakh Fifty-Eight Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01030	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03885	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689435	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	408839.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2361.00
E. Evacuation Charges	@ 50.00	4721.00
F. Royalty	@ 14.00 % of Basic	57237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1145.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20442.00
J. Transit Fee (If applicable)	@ 7.00	661.00
K. Sub Total (A to I)	:	512577.00
L. CGST	@ 2.50 % of Sub Total	12814.00
M. SGST	@ 2.50 % of Sub Total	12814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37768.00
P. Total Net Amount in Figures (J to N)		575973.00
Rupees Five Lakh Seventy-Five Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01029	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04032	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690036	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Nivedan Commerce Private Limited	Destination : WITHIN STATE	
Party Code : 131125		
Address : 16 ahilyamata colony near r.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	204679.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1182.00
E. Evacuation Charges	@ 50.00	2364.00
F. Royalty	@ 14.00 % of Basic	28655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10234.00
J. Transit Fee (If applicable)	@ 7.00	331.00
K. Sub Total (A to I)	:	256615.00
L. CGST	@ 2.50 % of Sub Total	6415.00
M. SGST	@ 2.50 % of Sub Total	6415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18908.00
P. Total Net Amount in Figures (J to N)		288353.00
Rupees Two Lakh Eighty-Eight Thousand Three Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01028	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04056	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690535	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4370.00	354363.00
B. Commitment/Benifiation 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	49611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14883.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	992.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17718.00
J. Transit Fee (If applicable)	@ 7.00	568.00
K. Sub Total (A to I)	:	444217.00
L. CGST	@ 2.50 % of Sub Total	11105.00
M. SGST	@ 2.50 % of Sub Total	11105.00
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)		498863.00
Rupees Four Lakh Ninety-Eight Thousand Eight Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00988	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03323	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 500	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224290103	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692F27M		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	802636.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6314.00
E. Evacuation Charges	@ 50.00	12628.00
F. Royalty	@ 14.00 % of Basic	112369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2247.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	40132.00
J. Transit Fee (If applicable)	@ 7.00	1768.00
K. Sub Total (A to I)	:	1011805.00
L. CGST	@ 2.50 % of Sub Total	25295.00
M. SGST	@ 2.50 % of Sub Total	25295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101024.00
P. Total Net Amount in Figures (J to N)		1163419.00
Rupees Eleven Lakh Sixty-Three Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01027	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00803	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 800	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 318.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	929040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7968.00
E. Evacuation Charges	@ 50.00	15935.00
F. Royalty	@ 14.00 % of Basic	130066.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2601.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46452.00
J. Transit Fee (If applicable)	@ 7.00	2231.00
K. Sub Total (A to I)	:	1173313.00
L. CGST	@ 2.50 % of Sub Total	29333.00
M. SGST	@ 2.50 % of Sub Total	29333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127484.00
P. Total Net Amount in Figures (J to N)		1359463.00
Rupees Thirteen Lakh Fifty-Nine Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01026	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00789	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 1142	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI STARCH & CHEMICALS LTD.,	Destination : MP	
Party Code : 11485046		
Address : VILL: SEJWAYA.DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 619.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1806076.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	15490.00
E. Evacuation Charges	@ 50.00	30979.00
F. Royalty	@ 14.00 % of Basic	252851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5057.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	90304.00
J. Transit Fee (If applicable)	@ 7.00	4337.00
K. Sub Total (A to I)	:	2280949.00
L. CGST	@ 2.50 % of Sub Total	57024.00
M. SGST	@ 2.50 % of Sub Total	57024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	247832.00
P. Total Net Amount in Figures (J to N)		2642829.00
Rupees Twenty-Six Lakh Forty-Two Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01025	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04084	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690076	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Taha Traders	Destination : WITHIN STATE	
Party Code : 113606		
Address : BAJNA BUS STAND , NEAR JAI		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4340.00	182931.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1054.00
E. Evacuation Charges	@ 50.00	2108.00
F. Royalty	@ 14.00 % of Basic	25610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	512.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9147.00
J. Transit Fee (If applicable)	@ 7.00	295.00
K. Sub Total (A to I)	:	229340.00
L. CGST	@ 2.50 % of Sub Total	5734.00
M. SGST	@ 2.50 % of Sub Total	5734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16860.00
P. Total Net Amount in Figures (J to N)		257668.00
Rupees Two Lakh Fifty-Seven Thousand Six Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01024	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04047	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690160	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4350.00	320421.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1842.00
E. Evacuation Charges	@ 50.00	3683.00
F. Royalty	@ 14.00 % of Basic	44859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	897.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16021.00
J. Transit Fee (If applicable)	@ 7.00	516.00
K. Sub Total (A to I)	:	401697.00
L. CGST	@ 2.50 % of Sub Total	10042.00
M. SGST	@ 2.50 % of Sub Total	10042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29464.00
P. Total Net Amount in Figures (J to N)		451245.00
Rupees Four Lakh Fifty-One Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01023	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03904	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 2000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690053	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.	
Party Code : 115384		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1569.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	6795719.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	39236.00
E. Evacuation Charges	@ 50.00	78473.00
F. Royalty	@ 14.00 % of Basic	951401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	285420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19028.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	339786.00
J. Transit Fee (If applicable)	@ 7.00	10986.00
K. Sub Total (A to I)	:	8520049.00
L. CGST	@ 2.50 % of Sub Total	213001.00
M. SGST	@ 2.50 % of Sub Total	213001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	627780.00
P. Total Net Amount in Figures (J to N)		9573831.00
Rupees Ninety-Five Lakh Seventy-Three Thousand Eight Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01022	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03831	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 250	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690514	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAMAY COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 130693		
Address : 25/3/4 LASUDIA MORI DEWAS I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	555929.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3210.00
E. Evacuation Charges	@ 50.00	6419.00
F. Royalty	@ 14.00 % of Basic	77830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1557.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27796.00
J. Transit Fee (If applicable)	@ 7.00	899.00
K. Sub Total (A to I)	:	696989.00
L. CGST	@ 2.50 % of Sub Total	17425.00
M. SGST	@ 2.50 % of Sub Total	17425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51356.00
P. Total Net Amount in Figures (J to N)		783195.00
Rupees Seven Lakh Eighty-Three Thousand One Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01021	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04039	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689574	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	175668.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1014.00
E. Evacuation Charges	@ 50.00	2029.00
F. Royalty	@ 14.00 % of Basic	24594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8783.00
J. Transit Fee (If applicable)	@ 7.00	284.00
K. Sub Total (A to I)	:	220242.00
L. CGST	@ 2.50 % of Sub Total	5506.00
M. SGST	@ 2.50 % of Sub Total	5506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16228.00
P. Total Net Amount in Figures (J to N)		247482.00
Rupees Two Lakh Forty-Seven Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00932	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03705	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 2000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692F27M		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1474.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	5742782.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	36851.00
E. Evacuation Charges	@ 50.00	73701.00
F. Royalty	@ 14.00 % of Basic	803989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	241197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16080.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	287139.00
J. Transit Fee (If applicable)	@ 7.00	10318.00
K. Sub Total (A to I)	:	7212057.00
L. CGST	@ 2.50 % of Sub Total	180301.00
M. SGST	@ 2.50 % of Sub Total	180301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	589608.00
P. Total Net Amount in Figures (J to N)		8162267.00
Rupees Eighty-One Lakh Sixty-Two Thousand Two Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00970	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03788	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224401164	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE MARUTI TRADING CO.	Destination : WITHIN STATE	
Party Code : 112186		
Address : 88/2 LASUDIA MORI DEWAS NA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	103775.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1017.00
E. Evacuation Charges	@ 50.00	2034.00
F. Royalty	@ 14.00 % of Basic	14529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5189.00
J. Transit Fee (If applicable)	@ 7.00	285.00
K. Sub Total (A to I)	:	131479.00
L. CGST	@ 2.50 % of Sub Total	3287.00
M. SGST	@ 2.50 % of Sub Total	3287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16272.00
P. Total Net Amount in Figures (J to N)		154325.00
Rupees One Lakh Fifty-Four Thousand Three Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00969	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03707	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224392235	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129051		
Address : 19 MANGALWARA, JAIN MANDIR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	189922.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1861.00
E. Evacuation Charges	@ 50.00	3723.00
F. Royalty	@ 14.00 % of Basic	26589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9496.00
J. Transit Fee (If applicable)	@ 7.00	521.00
K. Sub Total (A to I)	:	240621.00
L. CGST	@ 2.50 % of Sub Total	6016.00
M. SGST	@ 2.50 % of Sub Total	6016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29780.00
P. Total Net Amount in Figures (J to N)		282433.00
Rupees Two Lakh Eighty-Two Thousand Four Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00968	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03698	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 800	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224396461	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : l&t enterprises	Destination : WITHIN STATE	
Party Code : 111320		
Address : Flat No 304, Siddhanchal A		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 538.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	1374173.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13467.00
E. Evacuation Charges	@ 50.00	26934.00
F. Royalty	@ 14.00 % of Basic	192384.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3848.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	68709.00
J. Transit Fee (If applicable)	@ 7.00	3771.00
K. Sub Total (A to I)	:	1741001.00
L. CGST	@ 2.50 % of Sub Total	43525.00
M. SGST	@ 2.50 % of Sub Total	43525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215472.00
P. Total Net Amount in Figures (J to N)		2043523.00
Rupees Twenty Lakh Forty-Three Thousand Five Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00931	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03361	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420062	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Saklecha Enterprises	Destination : WITHIN STATE	
Party Code : 128181		
Address : 1085, Mhow Road, 32, Thawa:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DSAPS0218D1ZB		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	284943.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1824.00
E. Evacuation Charges	@ 50.00	3648.00
F. Royalty	@ 14.00 % of Basic	39892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14247.00
J. Transit Fee (If applicable)	@ 7.00	511.00
K. Sub Total (A to I)	:	357831.00
L. CGST	@ 2.50 % of Sub Total	8946.00
M. SGST	@ 2.50 % of Sub Total	8946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29180.00
P. Total Net Amount in Figures (J to N)		404903.00
Rupees Four Lakh Four Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD00885	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03869	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688816	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AASTHA TRADING	Destination : WITHIN STATE	
Party Code : 125845		
Address : HIG-59, CHAYAN COLONY, JAM.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	250980.00
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	35137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	703.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12549.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	314830.00
L. CGST	@ 2.50 % of Sub Total	7871.00
M. SGST	@ 2.50 % of Sub Total	7871.00
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)		354572.00
Rupees Three Lakh Fifty-Four Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00930	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP03672	ARV Cum DO Date : 19-SEP-18		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224420143	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Dhaval Traders	Destination : WITHIN STATE		
Party Code : 110807			
Address : 16 Ahilya Mata Colony Indor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABLPD3449E1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3896.00	389600.00	
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	54544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16363.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1091.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19480.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	489278.00	
L. CGST	@ 2.50 % of Sub Total	12232.00	
M. SGST	@ 2.50 % of Sub Total	12232.00	
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)		553742.00	
Rupees Five Lakh Fifty-Three Thousand Seven Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00929	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03587	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420075	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sumit Enterprises	Destination : WITHIN STATE	
Party Code : 117960		
Address : Dr. Pathak Clinic, Ishwari		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKBPS0871J1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	555394.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3555.00
E. Evacuation Charges	@ 50.00	7110.00
F. Royalty	@ 14.00 % of Basic	77755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1555.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27770.00
J. Transit Fee (If applicable)	@ 7.00	995.00
K. Sub Total (A to I)	:	697461.00
L. CGST	@ 2.50 % of Sub Total	17437.00
M. SGST	@ 2.50 % of Sub Total	17437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56876.00
P. Total Net Amount in Figures (J to N)		789211.00
Rupees Seven Lakh Eighty-Nine Thousand Two Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00928	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03424	ARV Cum DO Date : 10-SEP-18	
ARV Qty : 80	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420049	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Srinil Enterprise	Destination : MANDIDEEP, BHOPAL	
Party Code : 126576		
Address : Z +8 ZONE 1 MP NAGARBhopa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABAPM739201Z3		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	207565.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1329.00
E. Evacuation Charges	@ 50.00	2657.00
F. Royalty	@ 14.00 % of Basic	29059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10378.00
J. Transit Fee (If applicable)	@ 7.00	372.00
K. Sub Total (A to I)	:	260659.00
L. CGST	@ 2.50 % of Sub Total	6516.00
M. SGST	@ 2.50 % of Sub Total	6516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21256.00
P. Total Net Amount in Figures (J to N)		294947.00
Rupees Two Lakh Ninety-Four Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00967	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03561	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224402838	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIRMAL INTERNATIONAL	Destination : WITHIN STATE	
Party Code : 113351		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	59438.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	583.00
E. Evacuation Charges	@ 50.00	1165.00
F. Royalty	@ 14.00 % of Basic	8321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2972.00
J. Transit Fee (If applicable)	@ 7.00	163.00
K. Sub Total (A to I)	:	75304.00
L. CGST	@ 2.50 % of Sub Total	1883.00
M. SGST	@ 2.50 % of Sub Total	1883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9320.00
P. Total Net Amount in Figures (J to N)		88390.00
Rupees Eighty-Eight Thousand Three Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00965	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03686	ARV Cum DO Date : 20-SEP-18	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224398273	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692F27M		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 722.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2561.00	1849272.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18052.00
E. Evacuation Charges	@ 50.00	36105.00
F. Royalty	@ 14.00 % of Basic	258898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5178.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	92464.00
J. Transit Fee (If applicable)	@ 7.00	5055.00
K. Sub Total (A to I)	:	2342693.00
L. CGST	@ 2.50 % of Sub Total	58567.00
M. SGST	@ 2.50 % of Sub Total	58567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288836.00
P. Total Net Amount in Figures (J to N)		2748663.00
Rupees Twenty-Seven Lakh Forty-Eight Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01017	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03849	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690096	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASHOK COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111006		
Address : 2/20 MAHESH NAGARINDORE452		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIRPM0451C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4340.00	142048.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	818.00
E. Evacuation Charges	@ 50.00	1636.00
F. Royalty	@ 14.00 % of Basic	19887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	398.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7102.00
J. Transit Fee (If applicable)	@ 7.00	229.00
K. Sub Total (A to I)	:	178084.00
L. CGST	@ 2.50 % of Sub Total	4452.00
M. SGST	@ 2.50 % of Sub Total	4452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13092.00
P. Total Net Amount in Figures (J to N)		200080.00
Rupees Two Lakh Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD00884	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03996	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224689080	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Satish Trading Company	Destination : WITHIN STATE	
Party Code : 111148		
Address : 2/6 ManoramaqaniIndore4520		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKOPS0103E1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4153.00	84804.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	511.00
E. Evacuation Charges	@ 50.00	1021.00
F. Royalty	@ 14.00 % of Basic	11873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4240.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	106391.00
L. CGST	@ 2.50 % of Sub Total	2660.00
M. SGST	@ 2.50 % of Sub Total	2660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8168.00
P. Total Net Amount in Figures (J to N)		119879.00
Rupees One Lakh Nineteen Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD00883	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03887	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 90	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688441	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	285364.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1706.00
E. Evacuation Charges	@ 50.00	3411.00
F. Royalty	@ 14.00 % of Basic	39951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14268.00
J. Transit Fee (If applicable)	@ 7.00	478.00
K. Sub Total (A to I)	:	357962.00
L. CGST	@ 2.50 % of Sub Total	8949.00
M. SGST	@ 2.50 % of Sub Total	8949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27288.00
P. Total Net Amount in Figures (J to N)		403148.00
Rupees Four Lakh Three Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD00882	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03886	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688464	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	164727.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	985.00
E. Evacuation Charges	@ 50.00	1969.00
F. Royalty	@ 14.00 % of Basic	23062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8236.00
J. Transit Fee (If applicable)	@ 7.00	276.00
K. Sub Total (A to I)	:	206635.00
L. CGST	@ 2.50 % of Sub Total	5166.00
M. SGST	@ 2.50 % of Sub Total	5166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15752.00
P. Total Net Amount in Figures (J to N)		232719.00
Rupees Two Lakh Thirty-Two Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01016	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03982	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690121	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BADSHAH COAL AND COKE SERVICE	Destination : WITHIN STATE	
Party Code : 127633		
Address : INDORE ROAD SIRLAIBARWAHA4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4340.00	88232.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	508.00
E. Evacuation Charges	@ 50.00	1016.00
F. Royalty	@ 14.00 % of Basic	12352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4412.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to I)	:	110615.00
L. CGST	@ 2.50 % of Sub Total	2765.00
M. SGST	@ 2.50 % of Sub Total	2765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8132.00
P. Total Net Amount in Figures (J to N)		124277.00
Rupees One Lakh Twenty-Four Thousand Two Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD00881	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03991	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224687386	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAI ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129449		
Address : T-4 B-4,ISHAN PARK APARTMENT		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4153.00	109515.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	659.00
E. Evacuation Charges	@ 50.00	1319.00
F. Royalty	@ 14.00 % of Basic	15332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5476.00
J. Transit Fee (If applicable)	@ 7.00	185.00
K. Sub Total (A to I)	:	137393.00
L. CGST	@ 2.50 % of Sub Total	3435.00
M. SGST	@ 2.50 % of Sub Total	3435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10548.00
P. Total Net Amount in Figures (J to N)		154811.00
Rupees One Lakh Fifty-Four Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD01015	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD193509SP04079	ARV Cum DO Date	12-OCT-18	
ARV Qty : 200	Unit Name	3509 TAWA - II	
Unique Bid Id : 224690194	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Raj Traders	Destination	WITHIN STATE
Party Code	128401		
Address	Indore RoadBARWAHA451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJOPB6415K1Z7		
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.870			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4350.00	203885.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1172.00
E. Evacuation Charges	@	50.00	2344.00
F. Royalty	@	14.00 % of Basic	28544.00
G. DMF Funds	@	30.00 % of Royalty (State)	8563.00
H. NMET Funds	@	2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	10194.00
J. Transit Fee (If applicable)	@	7.00	328.00
K. Sub Total (A to I)	:		255601.00
L. CGST	@	2.50 % of Sub Total	6390.00
M. SGST	@	2.50 % of Sub Total	6390.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	18748.00
P. Total Net Amount in Figures (J to N)			287129.00
Rupees Two Lakh Eighty-Seven Thousand One Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00927	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP03784	ARV Cum DO Date	27-SEP-18	
ARV Qty : 100	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224420093	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SAI ENTERPRISES	Destination	WITHIN STATE
Party Code	129449		
Address	T-4 B-4,ISHAN PARK APARTMENT		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKYPD5391B1Z5		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 27.230			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3906.00	106360.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	681.00
E. Evacuation Charges	@	50.00	1362.00
F. Royalty	@	14.00 % of Basic	14890.00
G. DMF Funds	@	30.00 % of Royalty (State)	4467.00
H. NMET Funds	@	2.00 % of Royalty (Central)	298.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	5318.00
J. Transit Fee (If applicable)	@	7.00	191.00
K. Sub Total (A to I)	:		133567.00
L. CGST	@	2.50 % of Sub Total	3339.00
M. SGST	@	2.50 % of Sub Total	3339.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10892.00
P. Total Net Amount in Figures (J to N)			151137.00
Rupees One Lakh Fifty-One Thousand One Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00987	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03324	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224292173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mahakshree	Destination : WITHIN STATE	
Party Code : 129522		
Address : 254 jawahar marg 304 sidha:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	570229.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4486.00
E. Evacuation Charges	@ 50.00	8972.00
F. Royalty	@ 14.00 % of Basic	79832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1597.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28511.00
J. Transit Fee (If applicable)	@ 7.00	1256.00
K. Sub Total (A to I)	:	718833.00
L. CGST	@ 2.50 % of Sub Total	17971.00
M. SGST	@ 2.50 % of Sub Total	17971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71772.00
P. Total Net Amount in Figures (J to N)		826547.00
Rupees Eight Lakh Twenty-Six Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00964	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP03532	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 224400520	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Daksh Coal Corporation	Destination : WITHIN STATE		
Party Code : 128105			
Address : 98, Tirupati nagar, airpor			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGNPA1599H1ZE			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2551.00	320941.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3145.00	
E. Evacuation Charges	@ 50.00	6291.00	
F. Royalty	@ 14.00 % of Basic	44932.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13480.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16047.00	
J. Transit Fee (If applicable)	@ 7.00	881.00	
K. Sub Total (A to I)	:	406616.00	
L. CGST	@ 2.50 % of Sub Total	10165.00	
M. SGST	@ 2.50 % of Sub Total	10165.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50324.00	
P. Total Net Amount in Figures (J to N)		477270.00	
Rupees Four Lakh Seventy-Seven Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01013	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00791	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.	Destination : MP	
Party Code : 11485021		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	511583.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4388.00
E. Evacuation Charges	@ 50.00	8775.00
F. Royalty	@ 14.00 % of Basic	71622.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21487.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1432.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25579.00
J. Transit Fee (If applicable)	@ 7.00	1229.00
K. Sub Total (A to I)	:	646095.00
L. CGST	@ 2.50 % of Sub Total	16152.00
M. SGST	@ 2.50 % of Sub Total	16152.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70200.00
P. Total Net Amount in Figures (J to N)		748599.00
Rupees Seven Lakh Forty-Eight Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01012	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL00841	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KASYAP SWEETNERS LTD.	Destination : MP	
Party Code : 11485043		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	60033.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2375.00
D. Surface Transportation Charges	@ 25.00	683.00
E. Evacuation Charges	@ 50.00	1365.00
F. Royalty	@ 14.00 % of Basic	8405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3002.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	78744.00
L. CGST	@ 2.50 % of Sub Total	1969.00
M. SGST	@ 2.50 % of Sub Total	1969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10920.00
P. Total Net Amount in Figures (J to N)		93602.00
Rupees Ninety-Three Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00963	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03777	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 600	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224407337	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Komal Enterprises	Destination : WITHIN STATE	
Party Code : 128290		
Address : E + 1/188 Arera ColonyBhop.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2561.00	697360.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6808.00
E. Evacuation Charges	@ 50.00	13615.00
F. Royalty	@ 14.00 % of Basic	97630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1953.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34868.00
J. Transit Fee (If applicable)	@ 7.00	1906.00
K. Sub Total (A to I)	:	883429.00
L. CGST	@ 2.50 % of Sub Total	22086.00
M. SGST	@ 2.50 % of Sub Total	22086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108920.00
P. Total Net Amount in Figures (J to N)		1036521.00
Rupees Ten Lakh Thirty-Six Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00962	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03605	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224392191	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE	
Party Code : 110016		
Address : SHOP NO-22 & 23, II FLOOR,		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	264692.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2594.00
E. Evacuation Charges	@ 50.00	5188.00
F. Royalty	@ 14.00 % of Basic	37057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13235.00
J. Transit Fee (If applicable)	@ 7.00	726.00
K. Sub Total (A to I)	:	335350.00
L. CGST	@ 2.50 % of Sub Total	8384.00
M. SGST	@ 2.50 % of Sub Total	8384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41504.00
P. Total Net Amount in Figures (J to N)		393622.00
Rupees Three Lakh Ninety-Three Thousand Six Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00926	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03577	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224419997	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) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	584400.00
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	81816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1636.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29220.00
J. Transit Fee (If applicable)	@ 7.00	1050.00
K. Sub Total (A to I)	:	733917.00
L. CGST	@ 2.50 % of Sub Total	18348.00
M. SGST	@ 2.50 % of Sub Total	18348.00
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)		830613.00
Rupees Eight Lakh Thirty Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01011	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00788	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 792	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 456.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1329677.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11404.00
E. Evacuation Charges	@ 50.00	22808.00
F. Royalty	@ 14.00 % of Basic	186155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3723.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	66484.00
J. Transit Fee (If applicable)	@ 7.00	3193.00
K. Sub Total (A to I)	:	1679291.00
L. CGST	@ 2.50 % of Sub Total	41982.00
M. SGST	@ 2.50 % of Sub Total	41982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	182460.00
P. Total Net Amount in Figures (J to N)		1945715.00
Rupees Nineteen Lakh Fortv-Five Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00925	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP03491	ARV Cum DO Date	12-SEP-18	
ARV Qty : 100	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224420137	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BADSHAH COAL DEPOT	Destination	WITHIN STATE
Party Code	127634		
Address	INDORE ROAD SIRLAIBARWAHA4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFB148001Z1		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 73.070			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3926.00	286873.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1827.00
E. Evacuation Charges	@	50.00	3653.00
F. Royalty	@	14.00 % of Basic	40162.00
G. DMF Funds	@	30.00 % of Royalty (State)	12049.00
H. NMET Funds	@	2.00 % of Royalty (Central)	803.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	14344.00
J. Transit Fee (If applicable)	@	7.00	511.00
K. Sub Total (A to I)	:		360222.00
L. CGST	@	2.50 % of Sub Total	9006.00
M. SGST	@	2.50 % of Sub Total	9006.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29228.00
P. Total Net Amount in Figures (J to N)			407462.00
Rupees Four Lakh Seven Thousand Four Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00961	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03755	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224403811	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Himanshu Enterprises	Destination : WITHIN STATE	
Party Code : 129554		
Address : BANDH MOHALLA,PTC COLONYPA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BKOPS8791R1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	185611.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1819.00
E. Evacuation Charges	@ 50.00	3638.00
F. Royalty	@ 14.00 % of Basic	25986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9281.00
J. Transit Fee (If applicable)	@ 7.00	509.00
K. Sub Total (A to I)	:	235160.00
L. CGST	@ 2.50 % of Sub Total	5879.00
M. SGST	@ 2.50 % of Sub Total	5879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29104.00
P. Total Net Amount in Figures (J to N)		276022.00
Rupees Two Lakh Seventy-Six Thousand Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01010	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04086	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 2000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689015	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692F27M		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 969.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4320.00	4186080.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	24225.00
E. Evacuation Charges	@ 50.00	48450.00
F. Royalty	@ 14.00 % of Basic	586051.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175815.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11721.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	209304.00
J. Transit Fee (If applicable)	@ 7.00	6783.00
K. Sub Total (A to I)	:	5248429.00
L. CGST	@ 2.50 % of Sub Total	131211.00
M. SGST	@ 2.50 % of Sub Total	131211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	387600.00
P. Total Net Amount in Figures (J to N)		5898451.00
Rupees Fifty-Eight Lakh Ninety-Eight Thousand Four Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00924	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03623	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420056	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maruti coal corporation	Destination : WITHIN STATE	
Party Code : 110937		
Address : 88/2, lasudia mori, dewas :		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	585900.00
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	82026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1641.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29295.00
J. Transit Fee (If applicable)	@ 7.00	1050.00
K. Sub Total (A to I)	:	735770.00
L. CGST	@ 2.50 % of Sub Total	18394.00
M. SGST	@ 2.50 % of Sub Total	18394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		832558.00
Rupees Eight Lakh Thirty-Two Thousand Five Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00960	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03428	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224404781	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AASTHA TRADING	Destination : WITHIN STATE	
Party Code : 125845		
Address : HIG-59, CHAYAN COLONY, JAM.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	101581.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	996.00
E. Evacuation Charges	@ 50.00	1991.00
F. Royalty	@ 14.00 % of Basic	14221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4266.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5079.00
J. Transit Fee (If applicable)	@ 7.00	279.00
K. Sub Total (A to I)	:	128697.00
L. CGST	@ 2.50 % of Sub Total	3217.00
M. SGST	@ 2.50 % of Sub Total	3217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15928.00
P. Total Net Amount in Figures (J to N)		151059.00
Rupees One Lakh Fiftv-One Thousand Fiftv-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00959	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03720	ARV Cum DO Date : 24-SEP-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224404745	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	122474.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1200.00
E. Evacuation Charges	@ 50.00	2401.00
F. Royalty	@ 14.00 % of Basic	17146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6124.00
J. Transit Fee (If applicable)	@ 7.00	336.00
K. Sub Total (A to I)	:	155168.00
L. CGST	@ 2.50 % of Sub Total	3879.00
M. SGST	@ 2.50 % of Sub Total	3879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19204.00
P. Total Net Amount in Figures (J to N)		182130.00
Rupees One Lakh Eighty-Two Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00923	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03722	ARV Cum DO Date : 24-SEP-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420123	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DASSANI TRADERS	Destination : WITHIN STATE	
Party Code : 112800		
Address : 4 STATION ROADBARWAHA45111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	79595.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	511.00
E. Evacuation Charges	@ 50.00	1022.00
F. Royalty	@ 14.00 % of Basic	11143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3980.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	99960.00
L. CGST	@ 2.50 % of Sub Total	2499.00
M. SGST	@ 2.50 % of Sub Total	2499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8172.00
P. Total Net Amount in Figures (J to N)		113130.00
Rupees One Lakh Thirteen Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00922	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03700	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420120	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) : 80.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3916.00	314337.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2007.00
E. Evacuation Charges	@ 50.00	4014.00
F. Royalty	@ 14.00 % of Basic	44007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15717.00
J. Transit Fee (If applicable)	@ 7.00	562.00
K. Sub Total (A to I)	:	394726.00
L. CGST	@ 2.50 % of Sub Total	9868.00
M. SGST	@ 2.50 % of Sub Total	9868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32108.00
P. Total Net Amount in Figures (J to N)		446570.00
Rupees Four Lakh Forty-Six Thousand Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00921	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03617	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420064	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	390600.00
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	54684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1094.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19530.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	490513.00
L. CGST	@ 2.50 % of Sub Total	12263.00
M. SGST	@ 2.50 % of Sub Total	12263.00
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)		555039.00
Rupees Five Lakh Fifty-Five Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD00880	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03979	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 70	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688657	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Himanshu Enterprises	Destination : WITHIN STATE	
Party Code : 129554		
Address : BANDH MOHALLA,PTC COLONYPA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BKOPS8791R1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	198776.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1188.00
E. Evacuation Charges	@ 50.00	2376.00
F. Royalty	@ 14.00 % of Basic	27829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	557.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9939.00
J. Transit Fee (If applicable)	@ 7.00	333.00
K. Sub Total (A to I)	:	249347.00
L. CGST	@ 2.50 % of Sub Total	6234.00
M. SGST	@ 2.50 % of Sub Total	6234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19008.00
P. Total Net Amount in Figures (J to N)		280823.00
Rupees Two Lakh Eighty Thousand Eight Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01008	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03826	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690092	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rameshwarlal Baheti Coal Co.	Destination : WITHIN STATE	
Party Code : 110531		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4340.00	176291.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1015.00
E. Evacuation Charges	@ 50.00	2031.00
F. Royalty	@ 14.00 % of Basic	24681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8815.00
J. Transit Fee (If applicable)	@ 7.00	284.00
K. Sub Total (A to I)	:	221015.00
L. CGST	@ 2.50 % of Sub Total	5525.00
M. SGST	@ 2.50 % of Sub Total	5525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16248.00
P. Total Net Amount in Figures (J to N)		248313.00
Rupees Two Lakh Forty-Eight Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD01007	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD193509SP03909	ARV Cum DO Date	06-OCT-18	
ARV Qty : 250	Unit Name	3509 TAWA - II	
Unique Bid Id : 224689623	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALAJI COAL PVT LTD	Destination	WITHIN STATE
Party Code	110016		
Address	SHOP NO-22 & 23, II FLOOR,		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 119.230			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4330.00		516266.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2981.00
E. Evacuation Charges	@ 50.00		5962.00
F. Royalty	@ 14.00 % of Basic		72277.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1446.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		25813.00
J. Transit Fee (If applicable)	@ 7.00		835.00
K. Sub Total (A to I)	:		647263.00
L. CGST	@ 2.50 % of Sub Total		16182.00
M. SGST	@ 2.50 % of Sub Total		16182.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		47692.00
P. Total Net Amount in Figures (J to N)			727319.00
Rupees Seven Lakh Twenty-Seven Thousand Three Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00958	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03548	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224399310	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mahakshree	Destination : WITHIN STATE	
Party Code : 129522		
Address : 254 jawahar marg 304 sidha:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	607291.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5952.00
E. Evacuation Charges	@ 50.00	11903.00
F. Royalty	@ 14.00 % of Basic	85021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1700.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30365.00
J. Transit Fee (If applicable)	@ 7.00	1666.00
K. Sub Total (A to I)	:	769404.00
L. CGST	@ 2.50 % of Sub Total	19235.00
M. SGST	@ 2.50 % of Sub Total	19235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95224.00
P. Total Net Amount in Figures (J to N)		903098.00
Rupees Nine Lakh Three Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00986	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03321	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224292124	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE MARUTI TRADING CO.	Destination : WITHIN STATE	
Party Code : 112186		
Address : 88/2 LASUDIA MORI DEWAS NA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	355745.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2799.00
E. Evacuation Charges	@ 50.00	5597.00
F. Royalty	@ 14.00 % of Basic	49804.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	996.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17787.00
J. Transit Fee (If applicable)	@ 7.00	784.00
K. Sub Total (A to I)	:	448453.00
L. CGST	@ 2.50 % of Sub Total	11211.00
M. SGST	@ 2.50 % of Sub Total	11211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44776.00
P. Total Net Amount in Figures (J to N)		515651.00
Rupees Five Lakh Fifteen Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00920	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03771	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224419995	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) : 60.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	235474.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1511.00
E. Evacuation Charges	@ 50.00	3022.00
F. Royalty	@ 14.00 % of Basic	32966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	659.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11774.00
J. Transit Fee (If applicable)	@ 7.00	423.00
K. Sub Total (A to I)	:	295719.00
L. CGST	@ 2.50 % of Sub Total	7393.00
M. SGST	@ 2.50 % of Sub Total	7393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24176.00
P. Total Net Amount in Figures (J to N)		334681.00
Rupees Three Lakh Thirty-Four Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00919	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03568	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420045	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PREMEET COAL SUPPLIERS	Destination : WITHIN STATE	
Party Code : 123722		
Address : 33/A JAGAT VILLA VAIKUNTH I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	312402.00
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	3999.00
F. Royalty	@ 14.00 % of Basic	43736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	875.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15620.00
J. Transit Fee (If applicable)	@ 7.00	560.00
K. Sub Total (A to I)	:	392313.00
L. CGST	@ 2.50 % of Sub Total	9808.00
M. SGST	@ 2.50 % of Sub Total	9808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31992.00
P. Total Net Amount in Figures (J to N)		443921.00
Rupees Four Lakh Forty-Three Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00918	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03766	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420053	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : shri mahavir coal depot	Destination : WITHIN STATE	
Party Code : 111926		
Address : dana baba ki gali v.v.giri		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	81206.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	520.00
E. Evacuation Charges	@ 50.00	1040.00
F. Royalty	@ 14.00 % of Basic	11369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4060.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	101979.00
L. CGST	@ 2.50 % of Sub Total	2549.00
M. SGST	@ 2.50 % of Sub Total	2549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8316.00
P. Total Net Amount in Figures (J to N)		115393.00
Rupees One Lakh Fifteen Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00917	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03285	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 260	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420141	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Daksh Coal Corporation	Destination : WITHIN STATE	
Party Code : 128105		
Address : 98, Tirupati nagar, airpor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3936.00	918269.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5833.00
E. Evacuation Charges	@ 50.00	11665.00
F. Royalty	@ 14.00 % of Basic	128558.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2571.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45913.00
J. Transit Fee (If applicable)	@ 7.00	1633.00
K. Sub Total (A to I)	:	1153009.00
L. CGST	@ 2.50 % of Sub Total	28825.00
M. SGST	@ 2.50 % of Sub Total	28825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93320.00
P. Total Net Amount in Figures (J to N)		1303979.00
Rupees Thirteen Lakh Three Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00957	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03694	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224401741	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Arihant Coal Corporation	Destination : WITHIN STATE	
Party Code : 110521		
Address : 1064/10, Nanda Nagar,Indor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPJ0404B1ZB		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	255100.00
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	35714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	714.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12755.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	323197.00
L. CGST	@ 2.50 % of Sub Total	8080.00
M. SGST	@ 2.50 % of Sub Total	8080.00
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)		379357.00
Rupees Three Lakh Seventy-Nine Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00956	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03701	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224401982	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rudraksh Coal Corporation	Destination : WITHIN STATE	
Party Code : 126956		
Address : Dewas Naka, Lasudia MoriIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	510200.00
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	71428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1429.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25510.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	646395.00
L. CGST	@ 2.50 % of Sub Total	16160.00
M. SGST	@ 2.50 % of Sub Total	16160.00
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)		758715.00
Rupees Seven Lakh Fifty-Eight Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01006	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04062	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 310	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690585	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AATIB ENTERPRISES	Destination : WITHIN STATE	
Party Code : 126300		
Address : NEW PARASIA NAGAR,KHIRSADO:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOTPA1606B1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4370.00	416374.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2382.00
E. Evacuation Charges	@ 50.00	4764.00
F. Royalty	@ 14.00 % of Basic	58292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20819.00
J. Transit Fee (If applicable)	@ 7.00	667.00
K. Sub Total (A to I)	:	521952.00
L. CGST	@ 2.50 % of Sub Total	13049.00
M. SGST	@ 2.50 % of Sub Total	13049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38112.00
P. Total Net Amount in Figures (J to N)		586162.00
Rupees Five Lakh Eighty-Six Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD00879	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03876	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 540	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224689573	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Agrawal Trading Corporation	Destination : WITHIN STATE	
Party Code : 109191		
Address : 102, AMIT CHAMBERS, 5-6, J.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	1020338.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6157.00
E. Evacuation Charges	@ 50.00	12314.00
F. Royalty	@ 14.00 % of Basic	142847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42854.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2857.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51017.00
J. Transit Fee (If applicable)	@ 7.00	1724.00
K. Sub Total (A to I)	:	1280108.00
L. CGST	@ 2.50 % of Sub Total	32003.00
M. SGST	@ 2.50 % of Sub Total	32003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98512.00
P. Total Net Amount in Figures (J to N)		1442626.00
Rupees Fourteen Lakh Forty-Two Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD00878	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03983	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224687397	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BADSHAH COAL AND COKE SERVICE	Destination : WITHIN STATE	
Party Code : 127633		
Address : INDORE ROAD SIRLAIBARWAHA4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4163.00	106989.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	643.00
E. Evacuation Charges	@ 50.00	1285.00
F. Royalty	@ 14.00 % of Basic	14978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5349.00
J. Transit Fee (If applicable)	@ 7.00	180.00
K. Sub Total (A to I)	:	134217.00
L. CGST	@ 2.50 % of Sub Total	3355.00
M. SGST	@ 2.50 % of Sub Total	3355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10280.00
P. Total Net Amount in Figures (J to N)		151207.00
Rupees One Lakh Fifty-One Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01005	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04002	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690133	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mahavir coal traders	Destination : WITHIN STATE	
Party Code : 110985		
Address : indira gandhi ward, hardah.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPJ5467L1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4350.00	89349.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	514.00
E. Evacuation Charges	@ 50.00	1027.00
F. Royalty	@ 14.00 % of Basic	12509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4467.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	112013.00
L. CGST	@ 2.50 % of Sub Total	2800.00
M. SGST	@ 2.50 % of Sub Total	2800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8216.00
P. Total Net Amount in Figures (J to N)		125829.00
Rupees One Lakh Twenty-Five Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01004	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04067	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689228	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	88722.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	512.00
E. Evacuation Charges	@ 50.00	1025.00
F. Royalty	@ 14.00 % of Basic	12421.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4436.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	111233.00
L. CGST	@ 2.50 % of Sub Total	2781.00
M. SGST	@ 2.50 % of Sub Total	2781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8196.00
P. Total Net Amount in Figures (J to N)		124991.00
Rupees One Lakh Twenty-Four Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00916	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03709	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 1300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420144	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.	
Party Code : 115384		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 944.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3886.00	3670288.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	23612.00
E. Evacuation Charges	@ 50.00	47225.00
F. Royalty	@ 14.00 % of Basic	513840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	154152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10277.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	183514.00
J. Transit Fee (If applicable)	@ 7.00	6611.00
K. Sub Total (A to I)	:	4609519.00
L. CGST	@ 2.50 % of Sub Total	115238.00
M. SGST	@ 2.50 % of Sub Total	115238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	377796.00
P. Total Net Amount in Figures (J to N)		5217791.00
Rupees Fifty-Two Lakh Seventeen Thousand Seven Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01002	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS01132	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 128	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vindhya Papers	Destination : MP	
Party Code : 11047001		
Address : 80 F, Industrial AreaNarwa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	57599.00
B. Commitment/Benifcation Charges	@ 65.00	1314.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	505.00
E. Evacuation Charges	@ 50.00	1011.00
F. Royalty	@ 14.00 % of Basic	8064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2880.00
J. Transit Fee (If applicable)	@ 7.00	141.00
K. Sub Total (A to I)	:	74094.00
L. CGST	@ 2.50 % of Sub Total	1852.00
M. SGST	@ 2.50 % of Sub Total	1852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8084.00
P. Total Net Amount in Figures (J to N)		85882.00
Rupees Eighty-Five Thousand Eight Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00955	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03739	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224392282	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	199539.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1956.00
E. Evacuation Charges	@ 50.00	3911.00
F. Royalty	@ 14.00 % of Basic	27935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8381.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	559.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9977.00
J. Transit Fee (If applicable)	@ 7.00	548.00
K. Sub Total (A to I)	:	252806.00
L. CGST	@ 2.50 % of Sub Total	6320.00
M. SGST	@ 2.50 % of Sub Total	6320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31288.00
P. Total Net Amount in Figures (J to N)		296734.00
Rupees Two Lakh Ninety-Six Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00915	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03522	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420080	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) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	390600.00
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	54684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1094.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19530.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	490513.00
L. CGST	@ 2.50 % of Sub Total	12263.00
M. SGST	@ 2.50 % of Sub Total	12263.00
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)		555039.00
Rupees Five Lakh Fifty-Five Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00914	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03745	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 500	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420098	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : eva fuels pvt.ltd.	Destination : WITHIN STATE	
Party Code : 113117		
Address : 109, sterling tower, 2 m.c		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	448292.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2869.00
E. Evacuation Charges	@ 50.00	5739.00
F. Royalty	@ 14.00 % of Basic	62761.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1255.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22415.00
J. Transit Fee (If applicable)	@ 7.00	803.00
K. Sub Total (A to I)	:	562962.00
L. CGST	@ 2.50 % of Sub Total	14074.00
M. SGST	@ 2.50 % of Sub Total	14074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45908.00
P. Total Net Amount in Figures (J to N)		637018.00
Rupees Six Lakh Thirty-Seven Thousand Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00913	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03780	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420082	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MNTRADELINK	Destination : WITHIN STATE	
Party Code : 112708		
Address : 196, Kamdhenu Complex, M.P.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	344665.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2206.00
E. Evacuation Charges	@ 50.00	4412.00
F. Royalty	@ 14.00 % of Basic	48253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	965.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17233.00
J. Transit Fee (If applicable)	@ 7.00	618.00
K. Sub Total (A to I)	:	432828.00
L. CGST	@ 2.50 % of Sub Total	10821.00
M. SGST	@ 2.50 % of Sub Total	10821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35296.00
P. Total Net Amount in Figures (J to N)		489766.00
Rupees Four Lakh Eighty-Nine Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00985	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03332	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 120	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224292961	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 128316		
Address : GARDEN NO 106 SINDHI COLON		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	315544.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2482.00
E. Evacuation Charges	@ 50.00	4965.00
F. Royalty	@ 14.00 % of Basic	44176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	884.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15777.00
J. Transit Fee (If applicable)	@ 7.00	695.00
K. Sub Total (A to I)	:	397776.00
L. CGST	@ 2.50 % of Sub Total	9944.00
M. SGST	@ 2.50 % of Sub Total	9944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39716.00
P. Total Net Amount in Figures (J to N)		457380.00
Rupees Four Lakh Fifty-Seven Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00954	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03576	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224401420	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shubham Minchem Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 109436		
Address : 491, 14/2, Vikas NagarNeem		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	263875.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2586.00
E. Evacuation Charges	@ 50.00	5172.00
F. Royalty	@ 14.00 % of Basic	36943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13194.00
J. Transit Fee (If applicable)	@ 7.00	724.00
K. Sub Total (A to I)	:	334316.00
L. CGST	@ 2.50 % of Sub Total	8358.00
M. SGST	@ 2.50 % of Sub Total	8358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41376.00
P. Total Net Amount in Figures (J to N)		392408.00
Rupees Three Lakh Ninety-Two Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01001	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03995	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690155	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Satish Trading Company	Destination : WITHIN STATE	
Party Code : 111148		
Address : 2/6 ManoramaqaniIndore4520		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKOPS0103E1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4350.00	90393.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	520.00
E. Evacuation Charges	@ 50.00	1039.00
F. Royalty	@ 14.00 % of Basic	12655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4520.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	113322.00
L. CGST	@ 2.50 % of Sub Total	2833.00
M. SGST	@ 2.50 % of Sub Total	2833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8312.00
P. Total Net Amount in Figures (J to N)		127300.00
Rupees One Lakh Twenty-Seven Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01000	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03920	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690623	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4370.00	263730.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1509.00
E. Evacuation Charges	@ 50.00	3018.00
F. Royalty	@ 14.00 % of Basic	36922.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11077.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13187.00
J. Transit Fee (If applicable)	@ 7.00	422.00
K. Sub Total (A to I)	:	330603.00
L. CGST	@ 2.50 % of Sub Total	8265.00
M. SGST	@ 2.50 % of Sub Total	8265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24140.00
P. Total Net Amount in Figures (J to N)		371273.00
Rupees Three Lakh Seventy-One Thousand Two Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00953	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03521	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224393134	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL FUEL CORPORATION PVT LTD	Destination : WITHIN STATE	
Party Code : 109938		
Address : Agarwal House2ndFloor5vesh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	376961.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3694.00
E. Evacuation Charges	@ 50.00	7389.00
F. Royalty	@ 14.00 % of Basic	52775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18848.00
J. Transit Fee (If applicable)	@ 7.00	1034.00
K. Sub Total (A to I)	:	477590.00
L. CGST	@ 2.50 % of Sub Total	11940.00
M. SGST	@ 2.50 % of Sub Total	11940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59108.00
P. Total Net Amount in Figures (J to N)		560578.00
Rupees Five Lakh Sixty Thousand Five Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193503AD00877	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N	
ARV Cum DO Number : WQD193503SP03895	ARV Cum DO Date	05-OCT-18	
ARV Qty : 100	Unit Name	3503 SHOBHAPUR	
Unique Bid Id : 224688197	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 72.110			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4183.00	301636.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1803.00
E. Evacuation Charges	@	50.00	3606.00
F. Royalty	@	14.00 % of Basic	42229.00
G. DMF Funds	@	30.00 % of Royalty (State)	12669.00
H. NMET Funds	@	2.00 % of Royalty (Central)	845.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	15082.00
J. Transit Fee (If applicable)	@	7.00	505.00
K. Sub Total (A to I)	:		378375.00
L. CGST	@	2.50 % of Sub Total	9459.00
M. SGST	@	2.50 % of Sub Total	9459.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	28844.00
P. Total Net Amount in Figures (J to N)			426137.00
Rupees Four Lakh Twenty-Six Thousand One Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00999	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03879	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 750	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690741	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bansal Carbons	Destination : WITHIN STATE	
Party Code : 111069		
Address : 102- Amit Chambers, 5-6, J.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 382.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4320.00	1653005.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9566.00
E. Evacuation Charges	@ 50.00	19132.00
F. Royalty	@ 14.00 % of Basic	231421.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4628.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	82650.00
J. Transit Fee (If applicable)	@ 7.00	2678.00
K. Sub Total (A to I)	:	2072506.00
L. CGST	@ 2.50 % of Sub Total	51813.00
M. SGST	@ 2.50 % of Sub Total	51813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153056.00
P. Total Net Amount in Figures (J to N)		2329188.00
Rupees Twenty-Three Lakh Twenty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD00876	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04137	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224687605	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI TRADING CO. - INDORE	Destination : WITHIN STATE	
Party Code : 111634		
Address : 163 prime city sukhliaindo:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	114132.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	684.00
E. Evacuation Charges	@ 50.00	1368.00
F. Royalty	@ 14.00 % of Basic	15978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5707.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	143173.00
L. CGST	@ 2.50 % of Sub Total	3579.00
M. SGST	@ 2.50 % of Sub Total	3579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10940.00
P. Total Net Amount in Figures (J to N)		161271.00
Rupees One Lakh Sixty-One Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD00875	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04080	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688159	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	84664.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	506.00
E. Evacuation Charges	@ 50.00	1012.00
F. Royalty	@ 14.00 % of Basic	11853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4233.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to I)	:	106203.00
L. CGST	@ 2.50 % of Sub Total	2655.00
M. SGST	@ 2.50 % of Sub Total	2655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8096.00
P. Total Net Amount in Figures (J to N)		119609.00
Rupees One Lakh Nineteen Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD00998	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04152	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690175	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PRAJAPAT TRADERS	Destination : WITHIN STATE	
Party Code : 128917		
Address : AB ROAD DUDHI DHARAMPURIDH.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCRPP4651A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4340.00	118612.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	683.00
E. Evacuation Charges	@ 50.00	1367.00
F. Royalty	@ 14.00 % of Basic	16606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5931.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	148704.00
L. CGST	@ 2.50 % of Sub Total	3718.00
M. SGST	@ 2.50 % of Sub Total	3718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10932.00
P. Total Net Amount in Figures (J to N)		167072.00
Rupees One Lakh Sixty-Seven Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00912	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03627	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 350	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420096	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raj Traders	Destination : WITHIN STATE	
Party Code : 128401		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 275.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	1077548.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6897.00
E. Evacuation Charges	@ 50.00	13794.00
F. Royalty	@ 14.00 % of Basic	150857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3017.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53877.00
J. Transit Fee (If applicable)	@ 7.00	1931.00
K. Sub Total (A to I)	:	1353178.00
L. CGST	@ 2.50 % of Sub Total	33829.00
M. SGST	@ 2.50 % of Sub Total	33829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110348.00
P. Total Net Amount in Figures (J to N)		1531184.00
Rupees Fifteen Lakh Thirty-One Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00952	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03622	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224399644	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maruti coal corporation	Destination : WITHIN STATE	
Party Code : 110937		
Address : 88/2, lasudia mori, dewas :		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	248723.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2438.00
E. Evacuation Charges	@ 50.00	4875.00
F. Royalty	@ 14.00 % of Basic	34821.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12436.00
J. Transit Fee (If applicable)	@ 7.00	683.00
K. Sub Total (A to I)	:	315118.00
L. CGST	@ 2.50 % of Sub Total	7878.00
M. SGST	@ 2.50 % of Sub Total	7878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39000.00
P. Total Net Amount in Figures (J to N)		369874.00
Rupees Three Lakh Sixty-Nine Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00911	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03589	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420043	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) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	234360.00
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	32810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11718.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	294307.00
L. CGST	@ 2.50 % of Sub Total	7358.00
M. SGST	@ 2.50 % of Sub Total	7358.00
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)		333023.00
Rupees Three Lakh Thirty-Three Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00910	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03572	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SANWARIYA BAHETI COAL COMPANY	Destination : WITHIN STATE	
Party Code : 129544		
Address : 395 KATJU NAGARRATLAM457		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZT		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3936.00	289178.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1837.00
E. Evacuation Charges	@ 50.00	3674.00
F. Royalty	@ 14.00 % of Basic	40485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	14459.00
J. Transit Fee (If applicable)	@ 7.00	514.00
K. Sub Total (A to I)	:	363103.00
L. CGST	@ 2.50 % of Sub Total	9078.00
M. SGST	@ 2.50 % of Sub Total	9078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29388.00
P. Total Net Amount in Figures (J to N)		410647.00
Rupees Four Lakh Ten Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00951	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03639	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224398572	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.	
Party Code : 115384		
Address : Plot No. A1 - A6, Indl. Ar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 947.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2561.00	2425446.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	23677.00
E. Evacuation Charges	@ 50.00	47354.00
F. Royalty	@ 14.00 % of Basic	339562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6791.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	121272.00
J. Transit Fee (If applicable)	@ 7.00	6629.00
K. Sub Total (A to I)	:	3072600.00
L. CGST	@ 2.50 % of Sub Total	76815.00
M. SGST	@ 2.50 % of Sub Total	76815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	378828.00
P. Total Net Amount in Figures (J to N)		3605058.00
Rupees Thirty-Six Lakh Five Thousand Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00950	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03278	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224397887	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bansal Carbons	Destination : WITHIN STATE	
Party Code : 111069		
Address : 102- Amit Chambers, 5-6, J.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	200177.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1962.00
E. Evacuation Charges	@ 50.00	3924.00
F. Royalty	@ 14.00 % of Basic	28025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	561.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10009.00
J. Transit Fee (If applicable)	@ 7.00	549.00
K. Sub Total (A to I)	:	253615.00
L. CGST	@ 2.50 % of Sub Total	6340.00
M. SGST	@ 2.50 % of Sub Total	6340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31388.00
P. Total Net Amount in Figures (J to N)		297683.00
Rupees Two Lakh Ninety-Seven Thousand Six Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00984	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03358	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224290614	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	317800.00
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	44492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	890.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15890.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	400620.00
L. CGST	@ 2.50 % of Sub Total	10016.00
M. SGST	@ 2.50 % of Sub Total	10016.00
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)		460652.00
Rupees Four Lakh Sixty Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00983	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP02984	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 500	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224290538	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE	
Party Code : 109341		
Address : EH-6, Scheme No. 54, Viyav		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	275183.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2165.00
E. Evacuation Charges	@ 50.00	4330.00
F. Royalty	@ 14.00 % of Basic	38526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	771.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13759.00
J. Transit Fee (If applicable)	@ 7.00	606.00
K. Sub Total (A to I)	:	346898.00
L. CGST	@ 2.50 % of Sub Total	8672.00
M. SGST	@ 2.50 % of Sub Total	8672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34636.00
P. Total Net Amount in Figures (J to N)		398878.00
Rupees Three Lakh Ninety-Eight Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00997	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00588	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 1142	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI STARCH & CHEMICALS LTD.,	Destination : MP	
Party Code : 11485046		
Address : VILL: SEJWAYA.DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 455.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1327462.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11385.00
E. Evacuation Charges	@ 50.00	22770.00
F. Royalty	@ 14.00 % of Basic	185845.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3717.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	66373.00
J. Transit Fee (If applicable)	@ 7.00	3188.00
K. Sub Total (A to I)	:	1676494.00
L. CGST	@ 2.50 % of Sub Total	41912.00
M. SGST	@ 2.50 % of Sub Total	41912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	182156.00
P. Total Net Amount in Figures (J to N)		1942474.00
Rupees Nineteen Lakh Forty-Two Thousand Four Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509FD00996	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD193509FL00601	ARV Cum DO Date	24-AUG-18	
ARV Qty : 300	Unit Name	3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.	Destination	MP
Party Code	11485021		
Address	KHODIGRAMKHARGONE451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 132.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2915.00	385771.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	3309.00
E. Evacuation Charges	@	50.00	6617.00
F. Royalty	@	14.00 % of Basic	54008.00
G. DMF Funds	@	30.00 % of Royalty (State)	16202.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1080.00
I. MPGATVA (If applicable)	@	5.00 % of Basic	19289.00
J. Transit Fee (If applicable)	@	7.00	926.00
K. Sub Total (A to I)	:		487202.00
L. CGST	@	2.50 % of Sub Total	12180.00
M. SGST	@	2.50 % of Sub Total	12180.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	52936.00
P. Total Net Amount in Figures (J to N)			564498.00
Rupees Five Lakh Sixty-Four Thousand Four Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00982	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03098	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224292926	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	317800.00
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	44492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	890.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15890.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	400620.00
L. CGST	@ 2.50 % of Sub Total	10016.00
M. SGST	@ 2.50 % of Sub Total	10016.00
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)		460652.00
Rupees Four Lakh Sixty Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00995	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00591	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KRITI NUTRIENTS LTD.	Destination : MP	
Party Code : 11485044		
Address : INDUSTRIAL AREA NO-3,DEWAS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	218625.00
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	30608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10931.00
J. Transit Fee (If applicable)	@ 7.00	525.00
K. Sub Total (A to I)	:	276108.00
L. CGST	@ 2.50 % of Sub Total	6903.00
M. SGST	@ 2.50 % of Sub Total	6903.00
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)		319914.00
Rupees Three Lakh Nineteen Thousand Nine Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193508AD00981	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N	
ARV Cum DO Number : WQD193508SP02980	ARV Cum DO Date	23-AUG-18	
ARV Qty : 100	Unit Name	3508 CHHATARPUR-II	
Unique Bid Id : 224291796	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALAJI TRADING CO. - INDORE	Destination	WITHIN STATE
Party Code	111634		
Address	163 prime city sukhliaindo:		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ADZPG5854C1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 40.950			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3178.00		130139.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1024.00
E. Evacuation Charges	@ 50.00		2048.00
F. Royalty	@ 14.00 % of Basic		18219.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		364.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		6507.00
J. Transit Fee (If applicable)	@ 7.00		287.00
K. Sub Total (A to I)	:		164054.00
L. CGST	@ 2.50 % of Sub Total		4101.00
M. SGST	@ 2.50 % of Sub Total		4101.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		16380.00
P. Total Net Amount in Figures (J to N)			188636.00
Rupees One Lakh Eighty-Eight Thousand Six Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00980	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03058	ARV Cum DO Date : 27-AUG-18	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224292299	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : B B PRAJAPATI COAL TRADERS	Destination : WITHIN STATE	
Party Code : 123438		
Address : JALKHEDA ROADPALSOOD451447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATFPG0537J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	149461.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1176.00
E. Evacuation Charges	@ 50.00	2352.00
F. Royalty	@ 14.00 % of Basic	20925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7473.00
J. Transit Fee (If applicable)	@ 7.00	329.00
K. Sub Total (A to I)	:	188413.00
L. CGST	@ 2.50 % of Sub Total	4710.00
M. SGST	@ 2.50 % of Sub Total	4710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18812.00
P. Total Net Amount in Figures (J to N)		216645.00
Rupees Two Lakh Sixteen Thousand Six Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00909	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03768	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420010	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Hevish	Destination : WITHIN STATE	
Party Code : 121686		
Address : Bara BunqlowItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1ZO		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	80258.00
B. Commitment/Benifiation 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	1030.00
F. Royalty	@ 14.00 % of Basic	11236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4013.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	100792.00
L. CGST	@ 2.50 % of Sub Total	2520.00
M. SGST	@ 2.50 % of Sub Total	2520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8240.00
P. Total Net Amount in Figures (J to N)		114072.00
Rupees One Lakh Fourteen Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00949	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03497	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224401517	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIYATI COMMODITES PVT. LTD.	Destination : WITHIN STATE	
Party Code : 115579		
Address : E-2, 82, ARERA COLONY, BHO		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 459.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	1173434.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11500.00
E. Evacuation Charges	@ 50.00	23000.00
F. Royalty	@ 14.00 % of Basic	164281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3286.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58672.00
J. Transit Fee (If applicable)	@ 7.00	3220.00
K. Sub Total (A to I)	:	1486677.00
L. CGST	@ 2.50 % of Sub Total	37167.00
M. SGST	@ 2.50 % of Sub Total	37167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183996.00
P. Total Net Amount in Figures (J to N)		1745007.00
Rupees Seventeen Lakh Forty-Five Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00979	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP02925	ARV Cum DO Date : 20-AUG-18	
ARV Qty : 500	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224289234	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE	
Party Code : 115510		
Address : 1065/10, NANDA NAGAR,INDOR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	86308.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	683.00
E. Evacuation Charges	@ 50.00	1367.00
F. Royalty	@ 14.00 % of Basic	12083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4315.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	108814.00
L. CGST	@ 2.50 % of Sub Total	2720.00
M. SGST	@ 2.50 % of Sub Total	2720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10932.00
P. Total Net Amount in Figures (J to N)		125186.00
Rupees One Lakh Twenty-Five Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00948	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03757	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224392250	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Manikchand Aquifers	Destination : WITHIN STATE	
Party Code : 127169		
Address : Behind Manikchand Petroleum		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	367727.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3604.00
E. Evacuation Charges	@ 50.00	7208.00
F. Royalty	@ 14.00 % of Basic	51482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1030.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18386.00
J. Transit Fee (If applicable)	@ 7.00	1009.00
K. Sub Total (A to I)	:	465891.00
L. CGST	@ 2.50 % of Sub Total	11647.00
M. SGST	@ 2.50 % of Sub Total	11647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57660.00
P. Total Net Amount in Figures (J to N)		546845.00
Rupees Five Lakh Forty-Six Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00908	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP03740	ARV Cum DO Date	26-SEP-18	
ARV Qty : 200	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224420139	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) : 53.280			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3936.00		209710.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1332.00
E. Evacuation Charges	@ 50.00		2664.00
F. Royalty	@ 14.00 % of Basic		29359.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		587.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		10486.00
J. Transit Fee (If applicable)	@ 7.00		373.00
K. Sub Total (A to I)	:		263319.00
L. CGST	@ 2.50 % of Sub Total		6583.00
M. SGST	@ 2.50 % of Sub Total		6583.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		21312.00
P. Total Net Amount in Figures (J to N)			297797.00
Rupees Two Lakh Ninety-Seven Thousand Seven Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00907	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03675	ARV Cum DO Date : 19-SEP-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420060	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	390600.00
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	54684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1094.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19530.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	490513.00
L. CGST	@ 2.50 % of Sub Total	12263.00
M. SGST	@ 2.50 % of Sub Total	12263.00
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)		555039.00
Rupees Five Lakh Fifty-Five Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00906	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03712	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420127	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rameshwarlal Baheti Coal Co.	Destination : WITHIN STATE	
Party Code : 110531		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : 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	@ 3926.00	196300.00
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	27482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9815.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	246492.00
L. CGST	@ 2.50 % of Sub Total	6162.00
M. SGST	@ 2.50 % of Sub Total	6162.00
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)		278816.00
Rupees Two Lakh Seventy-Eight Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00947	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03539	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 120	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224400965	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KEDIA TRADERS	Destination : WITHIN STATE	
Party Code : 125096		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	169948.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1666.00
E. Evacuation Charges	@ 50.00	3331.00
F. Royalty	@ 14.00 % of Basic	23793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8497.00
J. Transit Fee (If applicable)	@ 7.00	466.00
K. Sub Total (A to I)	:	215315.00
L. CGST	@ 2.50 % of Sub Total	5383.00
M. SGST	@ 2.50 % of Sub Total	5383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26648.00
P. Total Net Amount in Figures (J to N)		252729.00
Rupees Two Lakh Fifty-Two Thousand Seven 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00946	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP03743	ARV Cum DO Date : 26-SEP-18		
ARV Qty : 490	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 224408170	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : eva fuels pvt.ltd.	Destination : WITHIN STATE		
Party Code : 113117			
Address : 109, sterling tower, 2 m.c			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 243.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2551.00	620225.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6078.00	
E. Evacuation Charges	@ 50.00	12157.00	
F. Royalty	@ 14.00 % of Basic	86832.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26050.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1737.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31011.00	
J. Transit Fee (If applicable)	@ 7.00	1702.00	
K. Sub Total (A to I)	:	785792.00	
L. CGST	@ 2.50 % of Sub Total	19645.00	
M. SGST	@ 2.50 % of Sub Total	19645.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97252.00	
P. Total Net Amount in Figures (J to N)		922334.00	
Rupees Nine Lakh Twenty-Two Thousand Three Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00978	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP02978	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224290848	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Arihant Coal Corporation	Destination : WITHIN STATE	
Party Code : 110521		
Address : 1064/10, Nanda Nagar,Indor		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPJ0404B1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	84122.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	662.00
E. Evacuation Charges	@ 50.00	1324.00
F. Royalty	@ 14.00 % of Basic	11777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4206.00
J. Transit Fee (If applicable)	@ 7.00	185.00
K. Sub Total (A to I)	:	106045.00
L. CGST	@ 2.50 % of Sub Total	2651.00
M. SGST	@ 2.50 % of Sub Total	2651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10588.00
P. Total Net Amount in Figures (J to N)		121935.00
Rupees One Lakh Twenty-One Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00905	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03538	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420008	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KEDIA TRADERS	Destination : WITHIN STATE	
Party Code : 125096		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	983234.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6309.00
E. Evacuation Charges	@ 50.00	12619.00
F. Royalty	@ 14.00 % of Basic	137653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2753.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49162.00
J. Transit Fee (If applicable)	@ 7.00	1767.00
K. Sub Total (A to I)	:	1234793.00
L. CGST	@ 2.50 % of Sub Total	30870.00
M. SGST	@ 2.50 % of Sub Total	30870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100948.00
P. Total Net Amount in Figures (J to N)		1397481.00
Rupees Thirteen Lakh Ninety-Seven Thousand Four Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00904	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03473	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 500	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420133	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bansal Carbons	Destination : WITHIN STATE	
Party Code : 111069		
Address : 102- Amit Chambers, 5-6, J.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 413.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	1610217.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10333.00
E. Evacuation Charges	@ 50.00	20665.00
F. Royalty	@ 14.00 % of Basic	225430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4509.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	80511.00
J. Transit Fee (If applicable)	@ 7.00	2893.00
K. Sub Total (A to I)	:	2022187.00
L. CGST	@ 2.50 % of Sub Total	50555.00
M. SGST	@ 2.50 % of Sub Total	50555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165320.00
P. Total Net Amount in Figures (J to N)		2288617.00
Rupees Twenty-Two Lakh Eighty-Eight Thousand Six Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00994	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00666	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 883	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 382.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1114026.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9554.00
E. Evacuation Charges	@ 50.00	19109.00
F. Royalty	@ 14.00 % of Basic	155964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3119.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	55701.00
J. Transit Fee (If applicable)	@ 7.00	2675.00
K. Sub Total (A to I)	:	1406937.00
L. CGST	@ 2.50 % of Sub Total	35173.00
M. SGST	@ 2.50 % of Sub Total	35173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152868.00
P. Total Net Amount in Figures (J to N)		1630151.00
Rupees Sixteen Lakh Thirty Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00903	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03621	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420027	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maa Sharda Agro Coal Industries.	Destination : WITHIN STATE	
Party Code : 123424		
Address : 98 -D/C, Industrial Area N		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	389600.00
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	54544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1091.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19480.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	489278.00
L. CGST	@ 2.50 % of Sub Total	12232.00
M. SGST	@ 2.50 % of Sub Total	12232.00
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)		553742.00
Rupees Five Lakh Fifty-Three Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00902	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03560	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420091	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIRMAL INTERNATIONAL	Destination : WITHIN STATE	
Party Code : 113351		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	311582.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1994.00
E. Evacuation Charges	@ 50.00	3989.00
F. Royalty	@ 14.00 % of Basic	43621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	872.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15579.00
J. Transit Fee (If applicable)	@ 7.00	558.00
K. Sub Total (A to I)	:	391281.00
L. CGST	@ 2.50 % of Sub Total	9782.00
M. SGST	@ 2.50 % of Sub Total	9782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31908.00
P. Total Net Amount in Figures (J to N)		442753.00
Rupees Four Lakh Forty-Two Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00945	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP03751	ARV Cum DO Date : 26-SEP-18		
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 224406905	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE		
Party Code : 128316			
Address : GARDEN NO 106 SINDHI COLON			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2551.00	120841.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1184.00	
E. Evacuation Charges	@ 50.00	2369.00	
F. Royalty	@ 14.00 % of Basic	16918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5075.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6042.00	
J. Transit Fee (If applicable)	@ 7.00	332.00	
K. Sub Total (A to I)	:	153099.00	
L. CGST	@ 2.50 % of Sub Total	3827.00	
M. SGST	@ 2.50 % of Sub Total	3827.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18948.00	
P. Total Net Amount in Figures (J to N)		179701.00	
Rupees One Lakh Seventy-Nine Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00944	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03477	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224398992	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN enterprises	Destination : WITHIN STATE	
Party Code : 119068		
Address : A. B. road, MAKSI, dist. S:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	127550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	17857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6378.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	161599.00
L. CGST	@ 2.50 % of Sub Total	4040.00
M. SGST	@ 2.50 % of Sub Total	4040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		189679.00
Rupees One Lakh Eighty-Nine Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00943	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP03575	ARV Cum DO Date : 14-SEP-18		
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 224400044	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREYAS ENTERPRISES	Destination : WITHIN STATE		
Party Code : 127349			
Address : 12/2 Shiv Vilas Palace , R.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFSPJ1035R1Z2			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 259.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2551.00	662265.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6490.00	
E. Evacuation Charges	@ 50.00	12981.00	
F. Royalty	@ 14.00 % of Basic	92717.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27815.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1854.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33113.00	
J. Transit Fee (If applicable)	@ 7.00	1817.00	
K. Sub Total (A to I)	:	839052.00	
L. CGST	@ 2.50 % of Sub Total	20976.00	
M. SGST	@ 2.50 % of Sub Total	20976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103844.00	
P. Total Net Amount in Figures (J to N)		984848.00	
Rupees Nine Lakh Eighty-Four Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00993	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00671	ARV Cum DO Date : 06-SEP-18	
ARV Qty : 900	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS	Destination : MP	
Party Code : 11485005		
Address : VILL.PILLIKARARBUDHNI46644		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 793.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2311624.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	19825.00
E. Evacuation Charges	@ 50.00	39651.00
F. Royalty	@ 14.00 % of Basic	323627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6473.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	115581.00
J. Transit Fee (If applicable)	@ 7.00	5551.00
K. Sub Total (A to I)	:	2919420.00
L. CGST	@ 2.50 % of Sub Total	72986.00
M. SGST	@ 2.50 % of Sub Total	72986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	317204.00
P. Total Net Amount in Figures (J to N)		3382596.00
Rupees Thirty-Three Lakh Eighty-Two Thousand Five Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00901	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03785	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420071	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) : 41.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	162529.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1040.00
E. Evacuation Charges	@ 50.00	2081.00
F. Royalty	@ 14.00 % of Basic	22754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8126.00
J. Transit Fee (If applicable)	@ 7.00	291.00
K. Sub Total (A to I)	:	204102.00
L. CGST	@ 2.50 % of Sub Total	5103.00
M. SGST	@ 2.50 % of Sub Total	5103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16644.00
P. Total Net Amount in Figures (J to N)		230952.00
Rupees Two Lakh Thirty Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00900	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03613	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420073	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Keshav Sales Corporation	Destination : WITHIN STATE	
Party Code : 125432		
Address : 2nd Floor 48-E S-3 Scheme		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	781200.00
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	109368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2187.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39060.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	981025.00
L. CGST	@ 2.50 % of Sub Total	24526.00
M. SGST	@ 2.50 % of Sub Total	24526.00
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)		1110077.00
Rupees Eleven Lakh Ten Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00977	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03470	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 350	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224289572	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Agrawal Trading Corporation	Destination : WITHIN STATE	
Party Code : 109191		
Address : 102, AMIT CHAMBERS, 5-6, J.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	1105300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8750.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	154742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46423.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3095.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	55265.00
J. Transit Fee (If applicable)	@ 7.00	2450.00
K. Sub Total (A to I)	:	1393525.00
L. CGST	@ 2.50 % of Sub Total	34838.00
M. SGST	@ 2.50 % of Sub Total	34838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (J to N)		1603201.00
Rupees Sixteen Lakh Three Thousand Two Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00899	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03549	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 80	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420051	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maruti Coal Corporation	Destination : WITHIN STATE	
Party Code : 111651		
Address : Manasa RoadNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	207096.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1326.00
E. Evacuation Charges	@ 50.00	2651.00
F. Royalty	@ 14.00 % of Basic	28993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10355.00
J. Transit Fee (If applicable)	@ 7.00	371.00
K. Sub Total (A to I)	:	260070.00
L. CGST	@ 2.50 % of Sub Total	6502.00
M. SGST	@ 2.50 % of Sub Total	6502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21208.00
P. Total Net Amount in Figures (J to N)		294282.00
Rupees Two Lakh Ninety-Four Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00898	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03476	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420129	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN enterprises	Destination : WITHIN STATE	
Party Code : 119068		
Address : A. B. road, MAKSI, dist. S:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3936.00	393600.00
B. Commitment/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	55104.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1102.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19680.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	494217.00
L. CGST	@ 2.50 % of Sub Total	12355.00
M. SGST	@ 2.50 % of Sub Total	12355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		558927.00
Rupees Five Lakh Fifty-Eight Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00897	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03640	ARV Cum DO Date : 15-SEP-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420115	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mahakshree	Destination : WITHIN STATE	
Party Code : 129522		
Address : 254 jawahar marg 304 sidha:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	1066065.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6823.00
E. Evacuation Charges	@ 50.00	13647.00
F. Royalty	@ 14.00 % of Basic	149249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2985.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53303.00
J. Transit Fee (If applicable)	@ 7.00	1911.00
K. Sub Total (A to I)	:	1338758.00
L. CGST	@ 2.50 % of Sub Total	33469.00
M. SGST	@ 2.50 % of Sub Total	33469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109172.00
P. Total Net Amount in Figures (J to N)		1514868.00
Rupees Fifteen Lakh Fourteen Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00941	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP03618	ARV Cum DO Date	15-SEP-18	
ARV Qty : 50	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 224399094	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S MAHESHWARI TRADERS	Destination	WITHIN STATE
Party Code	118213		
Address	271/10 DHANASUTA ROADRATLA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFMPB5527J1ZJ		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.930			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2551.00		61045.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		598.00
E. Evacuation Charges	@ 50.00		1197.00
F. Royalty	@ 14.00 % of Basic		8546.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		171.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3052.00
J. Transit Fee (If applicable)	@ 7.00		168.00
K. Sub Total (A to I)	:		77341.00
L. CGST	@ 2.50 % of Sub Total		1934.00
M. SGST	@ 2.50 % of Sub Total		1934.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9572.00
P. Total Net Amount in Figures (J to N)			90781.00
Rupees Ninety 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00976	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03090	ARV Cum DO Date : 28-AUG-18	
ARV Qty : 70	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224292962	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Manikchand Aquifers	Destination : WITHIN STATE	
Party Code : 127169		
Address : Behind Manikchand Petroleum		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	70360.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	557.00
E. Evacuation Charges	@ 50.00	1114.00
F. Royalty	@ 14.00 % of Basic	9850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3518.00
J. Transit Fee (If applicable)	@ 7.00	156.00
K. Sub Total (A to I)	:	88707.00
L. CGST	@ 2.50 % of Sub Total	2218.00
M. SGST	@ 2.50 % of Sub Total	2218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8912.00
P. Total Net Amount in Figures (J to N)		102055.00
Rupees One Lakh Two Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00975	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03438	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 460	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224290356	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 460.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3158.00	1452680.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	11500.00
E. Evacuation Charges	@ 50.00	23000.00
F. Royalty	@ 14.00 % of Basic	203375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4068.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	72634.00
J. Transit Fee (If applicable)	@ 7.00	3220.00
K. Sub Total (A to I)	:	1831490.00
L. CGST	@ 2.50 % of Sub Total	45787.00
M. SGST	@ 2.50 % of Sub Total	45787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184000.00
P. Total Net Amount in Figures (J to N)		2107064.00
Rupees Twenty-One Lakh Seven Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00896	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP03774	ARV Cum DO Date : 27-SEP-18		
ARV Qty : 500	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224420018	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3896.00	416638.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2674.00	
E. Evacuation Charges	@ 50.00	5347.00	
F. Royalty	@ 14.00 % of Basic	58329.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17499.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1167.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20832.00	
J. Transit Fee (If applicable)	@ 7.00	749.00	
K. Sub Total (A to I)	:	523235.00	
L. CGST	@ 2.50 % of Sub Total	13081.00	
M. SGST	@ 2.50 % of Sub Total	13081.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42776.00	
P. Total Net Amount in Figures (J to N)		592173.00	
Rupees Five Lakh Ninety-Two Thousand One Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD00895	Cash Invoice Date : 31-OCT-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP03338	ARV Cum DO Date : 07-SEP-18		
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224420084	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maa Amba Ji Enterprises	Destination : WITHIN STATE		
Party Code : 116082			
Address : Dr. Khre Gali, Mandi Road,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPT8114A1ZX			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3906.00	677613.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4337.00	
E. Evacuation Charges	@ 50.00	8674.00	
F. Royalty	@ 14.00 % of Basic	94866.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1897.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33881.00	
J. Transit Fee (If applicable)	@ 7.00	1214.00	
K. Sub Total (A to I)	:	850942.00	
L. CGST	@ 2.50 % of Sub Total	21274.00	
M. SGST	@ 2.50 % of Sub Total	21274.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69392.00	
P. Total Net Amount in Figures (J to N)		962882.00	
Rupees Nine Lakh Sixty-Two Thousand Eight Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 3500		PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00940		Cash Invoice Date		31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: G9_1N	
ARV Cum DO Number : WQD193507SP03586		ARV Cum DO Date		14-SEP-18	
ARV Qty : 100		Unit Name		3507 CHATTRAPUR-I	
Unique Bid Id : 224392435		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Name		Speed Coal Carrier		Destination	
Party Code		131036		WITHIN STATE	
Address		C4 Awasthi Complex College			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23ABSPJ9942R1ZM			
Grade Code : G9_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 79.900					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2551.00	203825.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	25.00	1998.00	
E. Evacuation Charges		@	50.00	3995.00	
F. Royalty		@	14.00 % of Basic	28536.00	
G. DMF Funds		@	30.00 % of Royalty (State)	8561.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	571.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	10191.00	
J. Transit Fee (If applicable)		@	7.00	559.00	
K. Sub Total (A to I)		:		258236.00	
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	31960.00	
P. Total Net Amount in Figures (J to N)				303108.00	
Rupees Three Lakh Three Thousand One Hundred Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00974	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP02976	ARV Cum DO Date : 23-AUG-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224290821	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AANAND ENTERPRISES	Destination : WITHIN STATE	
Party Code : 110544		
Address : 88,Prakash Nagar,Indore Ro.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPJ0456D1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	59905.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	471.00
E. Evacuation Charges	@ 50.00	943.00
F. Royalty	@ 14.00 % of Basic	8387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2995.00
J. Transit Fee (If applicable)	@ 7.00	132.00
K. Sub Total (A to I)	:	75517.00
L. CGST	@ 2.50 % of Sub Total	1888.00
M. SGST	@ 2.50 % of Sub Total	1888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7540.00
P. Total Net Amount in Figures (J to N)		86833.00
Rupees Eighty-Six Thousand Eight Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00939	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03703	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224408187	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SANWARIYA BAHETI COAL COMPANY	Destination : WITHIN STATE	
Party Code : 129544		
Address : 395 KATJU NAGARRATLAM457		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZT		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2561.00	151048.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1475.00
E. Evacuation Charges	@ 50.00	2949.00
F. Royalty	@ 14.00 % of Basic	21147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	7552.00
J. Transit Fee (If applicable)	@ 7.00	413.00
K. Sub Total (A to I)	:	191351.00
L. CGST	@ 2.50 % of Sub Total	4784.00
M. SGST	@ 2.50 % of Sub Total	4784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23592.00
P. Total Net Amount in Figures (J to N)		224511.00
Rupees Two Lakh Twenty-Four Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00894	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03761	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 250	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420125	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAMAY COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 130693		
Address : 25/3/4 LASUDIA MORI DEWAS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	160827.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1032.00
E. Evacuation Charges	@ 50.00	2064.00
F. Royalty	@ 14.00 % of Basic	22516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8041.00
J. Transit Fee (If applicable)	@ 7.00	289.00
K. Sub Total (A to I)	:	201974.00
L. CGST	@ 2.50 % of Sub Total	5049.00
M. SGST	@ 2.50 % of Sub Total	5049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16512.00
P. Total Net Amount in Figures (J to N)		228584.00
Rupees Two Lakh Twenty-Eight Thousand Five Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00938	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03501	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224392309	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PUREITY COAL HOUSE	Destination : WITHIN STATE	
Party Code : 115510		
Address : 1065/10, NANDA NAGAR,INDOR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	204412.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2003.00
E. Evacuation Charges	@ 50.00	4007.00
F. Royalty	@ 14.00 % of Basic	28618.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	572.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10221.00
J. Transit Fee (If applicable)	@ 7.00	561.00
K. Sub Total (A to I)	:	258979.00
L. CGST	@ 2.50 % of Sub Total	6474.00
M. SGST	@ 2.50 % of Sub Total	6474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32052.00
P. Total Net Amount in Figures (J to N)		303979.00
Rupees Three Lakh Three Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD00893	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03752	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 1500	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420109	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) : 426.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	1667276.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10671.00
E. Evacuation Charges	@ 50.00	21343.00
F. Royalty	@ 14.00 % of Basic	233419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4668.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83364.00
J. Transit Fee (If applicable)	@ 7.00	2988.00
K. Sub Total (A to I)	:	2093755.00
L. CGST	@ 2.50 % of Sub Total	52344.00
M. SGST	@ 2.50 % of Sub Total	52344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170740.00
P. Total Net Amount in Figures (J to N)		2369183.00
Rupees Twenty-Three Lakh Sixty-Nine Thousand One Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD00937	Cash Invoice Date	31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP03579	ARV Cum DO Date	14-SEP-18	
ARV Qty : 200	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 224396228	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Sam Enterprises	Destination	WITHIN STATE
Party Code	130901		
Address	A 1 Walmi Road Amrakuni C		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJYP7266N1ZG		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 152.740			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2551.00		389640.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3819.00
E. Evacuation Charges	@ 50.00		7637.00
F. Royalty	@ 14.00 % of Basic		54550.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1091.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		19482.00
J. Transit Fee (If applicable)	@ 7.00		1069.00
K. Sub Total (A to I)	:		493653.00
L. CGST	@ 2.50 % of Sub Total		12341.00
M. SGST	@ 2.50 % of Sub Total		12341.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		61096.00
P. Total Net Amount in Figures (J to N)			579431.00
Rupees Five Lakh Seventy-Nine Thousand Four Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00936	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03723	ARV Cum DO Date : 24-SEP-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224401077	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DASSANI TRADERS	Destination : WITHIN STATE	
Party Code : 112800		
Address : 4 STATION ROADBARWAHA45111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	484052.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4744.00
E. Evacuation Charges	@ 50.00	9488.00
F. Royalty	@ 14.00 % of Basic	67767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1355.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24203.00
J. Transit Fee (If applicable)	@ 7.00	1328.00
K. Sub Total (A to I)	:	613267.00
L. CGST	@ 2.50 % of Sub Total	15332.00
M. SGST	@ 2.50 % of Sub Total	15332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75900.00
P. Total Net Amount in Figures (J to N)		719831.00
Rupees Seven Lakh Nineteen Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD00973	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP03038	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 224290610	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE PADMAVATI STEEL CO.	Destination : WITHIN STATE	
Party Code : 110537		
Address : FH-283, SCHEME NO.54,VIJAY		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3178.00	125404.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	987.00
E. Evacuation Charges	@ 50.00	1973.00
F. Royalty	@ 14.00 % of Basic	17557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6270.00
J. Transit Fee (If applicable)	@ 7.00	276.00
K. Sub Total (A to I)	:	158085.00
L. CGST	@ 2.50 % of Sub Total	3952.00
M. SGST	@ 2.50 % of Sub Total	3952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15784.00
P. Total Net Amount in Figures (J to N)		181773.00
Rupees One Lakh Eighty-One Thousand Seven Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01033	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00906	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 250	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	712500.00
B. Commitment/Benifcation Charges	@ 65.00	16250.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	99750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1995.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	35625.00
J. Transit Fee (If applicable)	@ 7.00	1750.00
K. Sub Total (A to I)	:	916545.00
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	45827.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1062372.00
Rupees Ten Lakh Sixty-Two Thousand Three Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504FD00892	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504FS00878	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 225	Unit Name : 3504 SARNI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	265259.00
B. Commitment/Benifcation Charges	@ 25.00	2788.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2788.00
E. Evacuation Charges	@ 50.00	5575.00
F. Royalty	@ 14.00 % of Basic	37136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	743.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	13263.00
J. Transit Fee (If applicable)	@ 7.00	781.00
K. Sub Total (A to I)	:	339474.00
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	16974.00
O. State Compensation Cess	@ 400.00	44600.00
P. Total Net Amount in Figures (J to N)		401048.00
Rupees Four Lakh One Thousand Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01032	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00875	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 180	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	513000.00
B. Commitment/Benifcation Charges	@ 65.00	11700.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4500.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	71820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1436.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	25650.00
J. Transit Fee (If applicable)	@ 7.00	1260.00
K. Sub Total (A to I)	:	659912.00
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	32996.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (J to N)		764908.00
Rupees Seven Lakh Sixty-Four Thousand Nine Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01020	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00811	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 361	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(15 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485017		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	154029.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1321.00
E. Evacuation Charges	@ 50.00	2642.00
F. Royalty	@ 14.00 % of Basic	21564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7701.00
J. Transit Fee (If applicable)	@ 7.00	370.00
K. Sub Total (A to I)	:	194527.00
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	9726.00
O. State Compensation Cess	@ 400.00	21136.00
P. Total Net Amount in Figures (J to N)		225389.00
Rupees Two Lakh Twenty-Five Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01019	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00809	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 161	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485015		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	139308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1195.00
E. Evacuation Charges	@ 50.00	2390.00
F. Royalty	@ 14.00 % of Basic	19503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6965.00
J. Transit Fee (If applicable)	@ 7.00	335.00
K. Sub Total (A to I)	:	175937.00
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	8797.00
O. State Compensation Cess	@ 400.00	19116.00
P. Total Net Amount in Figures (J to N)		203850.00
Rupees Two Lakh Three Thousand Eight Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01014	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS01058	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 275	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	116651.00
B. Commitment/Benifcation Charges	@ 65.00	2660.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1023.00
E. Evacuation Charges	@ 50.00	2047.00
F. Royalty	@ 14.00 % of Basic	16331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	5833.00
J. Transit Fee (If applicable)	@ 7.00	287.00
K. Sub Total (A to I)	:	150058.00
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	7503.00
O. State Compensation Cess	@ 400.00	16372.00
P. Total Net Amount in Figures (J to N)		173933.00
Rupees One Lakh Seventy-Three Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01009	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00812	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 313	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(11.5 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485016		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	254275.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2181.00
E. Evacuation Charges	@ 50.00	4362.00
F. Royalty	@ 14.00 % of Basic	35599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12714.00
J. Transit Fee (If applicable)	@ 7.00	611.00
K. Sub Total (A to I)	:	321134.00
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	16057.00
O. State Compensation Cess	@ 400.00	34892.00
P. Total Net Amount in Figures (J to N)		372083.00
Rupees Three Lakh Seventy-Two Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01003	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00987	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	855000.00
B. Commitment/Benifcation Charges	@ 65.00	19500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7500.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	119700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2394.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	42750.00
J. Transit Fee (If applicable)	@ 7.00	2100.00
K. Sub Total (A to I)	:	1099854.00
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	54993.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1274847.00
Rupees Twelve Lakh Seventy-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00992	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00655	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 361	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(15 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485017		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	513856.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4407.00
E. Evacuation Charges	@ 50.00	8814.00
F. Royalty	@ 14.00 % of Basic	71940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1439.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25693.00
J. Transit Fee (If applicable)	@ 7.00	1234.00
K. Sub Total (A to I)	:	648965.00
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	32448.00
O. State Compensation Cess	@ 400.00	70512.00
P. Total Net Amount in Figures (J to N)		751925.00
Rupees Seven Lakh Fifty-One Thousand Nine Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00991	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00662	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 313	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD.(11.5 MW COGEN PLANT)	Destination : GJ	
Party Code : 5485016		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	416087.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3569.00
E. Evacuation Charges	@ 50.00	7137.00
F. Royalty	@ 14.00 % of Basic	58252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1165.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20804.00
J. Transit Fee (If applicable)	@ 7.00	999.00
K. Sub Total (A to I)	:	525489.00
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	26274.00
O. State Compensation Cess	@ 400.00	57096.00
P. Total Net Amount in Figures (J to N)		608859.00
Rupees Six Lakh Eight Thousand Eight Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00990	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00654	ARV Cum DO Date : 05-SEP-18	
ARV Qty : 161	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485015		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	312371.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2679.00
E. Evacuation Charges	@ 50.00	5358.00
F. Royalty	@ 14.00 % of Basic	43732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	875.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15619.00
J. Transit Fee (If applicable)	@ 7.00	750.00
K. Sub Total (A to I)	:	394504.00
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	19725.00
O. State Compensation Cess	@ 400.00	42864.00
P. Total Net Amount in Figures (J to N)		457093.00
Rupees Four Lakh Fifty-Seven Thousand Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD00989	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00937	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 326	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	Destination : GJ	
Party Code : 5457004		
Address : 316.T.T SHREEJI COMPLEX NE.		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	642105.00
B. Commitment/Benifcation Charges	@ 65.00	14645.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5633.00
E. Evacuation Charges	@ 50.00	11265.00
F. Royalty	@ 14.00 % of Basic	89895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1798.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	32105.00
J. Transit Fee (If applicable)	@ 7.00	1577.00
K. Sub Total (A to I)	:	825992.00
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	41300.00
O. State Compensation Cess	@ 400.00	90120.00
P. Total Net Amount in Figures (J to N)		957412.00
Rupees Nine Lakh Fifty-Seven Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00966	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03778	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 750	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224404877	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : L AND T ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 131542		
Address : 81 MANGALDEEP SOCIETY SUBH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPT0560H1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 325.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	830606.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8140.00
E. Evacuation Charges	@ 50.00	16280.00
F. Royalty	@ 14.00 % of Basic	116285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2326.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41530.00
J. Transit Fee (If applicable)	@ 7.00	2279.00
K. Sub Total (A to I)	:	1052332.00
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	52617.00
O. State Compensation Cess	@ 400.00	130240.00
P. Total Net Amount in Figures (J to N)		1235189.00
Rupees Twelve Lakh Thirty-Five Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD00942	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03543	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224400857	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI COAL CORPORATION	Destination : OUTSIDE STATE	
Party Code : 111397		
Address : 70 JAIN COMPLEX LAKHMAPURC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 730.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	1863812.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	18266.00
E. Evacuation Charges	@ 50.00	36531.00
F. Royalty	@ 14.00 % of Basic	260934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5219.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	93191.00
J. Transit Fee (If applicable)	@ 7.00	5114.00
K. Sub Total (A to I)	:	2361347.00
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	118067.00
O. State Compensation Cess	@ 400.00	292248.00
P. Total Net Amount in Figures (J to N)		2771662.00
Rupees Twenty-Seven Lakh Seventy-One Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01018	Cash Invoice Date : 31-OCT-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04038	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689216	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PRAJAPATI COAL SUPPLIERS	Destination : WITHIN STATE	
Party Code : 132096		
Address : 01 INDORE NAKA HIRA TYER K.		
State :		
State Code :		
GSTIN No :		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	88159.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	509.00
E. Evacuation Charges	@ 50.00	1018.00
F. Royalty	@ 14.00 % of Basic	12342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4408.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	110529.00
L. CGST	@ 2.50 % of Sub Total	2763.00
M. SGST	@ 2.50 % of Sub Total	2763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8144.00
P. Total Net Amount in Figures (J to N)		124199.00
Rupees One Lakh Twenty-Four Thousand One Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge