

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00817	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03738	ARV Cum DO Date : 26-SEP-18		
ARV Qty : 410	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419444	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Annapurna Enterprises	Destination : WITHIN STATE		
Party Code : 110507			
Address : A-37, Siddarth Lake City, :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	383678.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2764.00	
E. Evacuation Charges	@ 50.00	5529.00	
F. Royalty	@ 14.00 % of Basic	53715.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1074.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19184.00	
J. Transit Fee (If applicable)	@ 7.00	774.00	
K. Sub Total (A to I)	:	482833.00	
L. CGST	@ 2.50 % of Sub Total	12071.00	
M. SGST	@ 2.50 % of Sub Total	12071.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44228.00	
P. Total Net Amount in Figures (J to N)		551203.00	
Rupees Five Lakh Fifty-One Thousand Two Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00874	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03716	ARV Cum DO Date : 22-SEP-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419218	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : INDIA COAL TRADING CO.	Destination : OUTSIDE STATE		
Party Code : 130014			
Address : Flat No.402 Ishan Apartmen			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3648.00	179700.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1232.00	
E. Evacuation Charges	@ 50.00	2463.00	
F. Royalty	@ 14.00 % of Basic	25158.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7547.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8985.00	
J. Transit Fee (If applicable)	@ 7.00	345.00	
K. Sub Total (A to I)	:	225933.00	
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	11297.00	
O. State Compensation Cess	@ 400.00	19704.00	
P. Total Net Amount in Figures (J to N)		256934.00	
Rupees Two Lakh Fifty-Six Thousand Nine Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00818	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03754	ARV Cum DO Date : 26-SEP-18		
ARV Qty : 800	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419491	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE		
Party Code : 128316			
Address : GARDEN NO 106 SINDHI COLON			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 239.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3470.00	830718.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5985.00	
E. Evacuation Charges	@ 50.00	11970.00	
F. Royalty	@ 14.00 % of Basic	116301.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34890.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2326.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41536.00	
J. Transit Fee (If applicable)	@ 7.00	1676.00	
K. Sub Total (A to I)	:	1045402.00	
L. CGST	@ 2.50 % of Sub Total	26135.00	
M. SGST	@ 2.50 % of Sub Total	26135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	95760.00	
P. Total Net Amount in Figures (J to N)		1193432.00	
Rupees Eleven Lakh Ninety-Three Thousand Four Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00875	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03676	ARV Cum DO Date : 19-SEP-18		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419484	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nagpal Coal Traders	Destination : WITHIN STATE		
Party Code : 105643			
Address : 65 Indermani Nagar Gola Ka			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAWPN0369H1ZE			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 137.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3658.00	503926.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3444.00	
E. Evacuation Charges	@ 50.00	6888.00	
F. Royalty	@ 14.00 % of Basic	70550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1411.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25196.00	
J. Transit Fee (If applicable)	@ 7.00	964.00	
K. Sub Total (A to I)	:	633544.00	
L. CGST	@ 2.50 % of Sub Total	15839.00	
M. SGST	@ 2.50 % of Sub Total	15839.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55104.00	
P. Total Net Amount in Figures (J to N)		720326.00	
Rupees Seven Lakh Twenty Thousand Three Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00819	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP03742	ARV Cum DO Date : 26-SEP-18		
ARV Qty : 160	Unit Name : 3413 TANDSI		
Unique Bid Id : 224419904	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : eva fuels pvt.ltd.	Destination : WITHIN STATE		
Party Code : 113117			
Address : 109, sterling tower, 2 m.c			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3460.00	157084.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1135.00	
E. Evacuation Charges	@ 50.00	2270.00	
F. Royalty	@ 14.00 % of Basic	21992.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6598.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7854.00	
J. Transit Fee (If applicable)	@ 7.00	318.00	
K. Sub Total (A to I)	:	197691.00	
L. CGST	@ 2.50 % of Sub Total	4942.00	
M. SGST	@ 2.50 % of Sub Total	4942.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18160.00	
P. Total Net Amount in Figures (J to N)		225735.00	
Rupees Two Lakh Twenty-Five Thousand Seven Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00876	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03699	ARV Cum DO Date : 21-SEP-18		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224418901	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LALWALA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129502			
Address : WARD NO:10,BEHIND GURUDWAR.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3648.00	66758.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	458.00	
E. Evacuation Charges	@ 50.00	915.00	
F. Royalty	@ 14.00 % of Basic	9346.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2804.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3338.00	
J. Transit Fee (If applicable)	@ 7.00	128.00	
K. Sub Total (A to I)	:	83934.00	
L. CGST	@ 2.50 % of Sub Total	2098.00	
M. SGST	@ 2.50 % of Sub Total	2098.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7320.00	
P. Total Net Amount in Figures (J to N)		95450.00	
Rupees Ninety-Five Thousand Four Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00820	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP03741	ARV Cum DO Date	26-SEP-18	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 224419798	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALAJI TRADING CO. - INDORE	Destination	WITHIN STATE
Party Code	111634		
Address	163 prime city sukhliaindo:		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ADZPG5854C1ZE		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.230			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3500.00		175805.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1256.00
E. Evacuation Charges	@ 50.00		2512.00
F. Royalty	@ 14.00 % of Basic		24613.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		492.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		8790.00
J. Transit Fee (If applicable)	@ 7.00		352.00
K. Sub Total (A to I)	:		221204.00
L. CGST	@ 2.50 % of Sub Total		5530.00
M. SGST	@ 2.50 % of Sub Total		5530.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		20092.00
P. Total Net Amount in Figures (J to N)			252356.00
Rupees Two Lakh Fifty-Two Thousand Three Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00821	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00749	ARV Cum DO Date : 24-SEP-18		
ARV Qty : 900	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.	Destination	MP
Party Code	11485067		
Address	NANDORA DAMUAUNNARDEO48055		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 278.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	809475.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6954.00	
E. Evacuation Charges	@ 50.00	13909.00	
F. Royalty	@ 14.00 % of Basic	113327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33998.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2267.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	40474.00	
J. Transit Fee (If applicable)	@ 7.00	1947.00	
K. Sub Total (A to I)	:	1022351.00	
L. CGST	@ 2.50 % of Sub Total	25559.00	
M. SGST	@ 2.50 % of Sub Total	25559.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	111268.00	
P. Total Net Amount in Figures (J to N)		1184737.00	
Rupees Eleven Lakh Eighty-Four Thousand Seven Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00832	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04138	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 340	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691179	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Group	Destination : WITHIN STATE		
Party Code : 128581			
Address : Ward No 10 Paniabi Mohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3238.00	310459.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8342.00	
D. Surface Transportation Charges	@ 25.00	2397.00	
E. Evacuation Charges	@ 50.00	4794.00	
F. Royalty	@ 14.00 % of Basic	43464.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13039.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	869.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15523.00	
J. Transit Fee (If applicable)	@ 7.00	671.00	
K. Sub Total (A to I)	:	399558.00	
L. CGST	@ 2.50 % of Sub Total	9989.00	
M. SGST	@ 2.50 % of Sub Total	9989.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38352.00	
P. Total Net Amount in Figures (J to N)		457888.00	
Rupees Four Lakh Fifty-Seven Thousand Eight Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00833	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03892	ARV Cum DO Date : 05-OCT-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691211	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rudraksh Coal Corporation	Destination : WITHIN STATE		
Party Code : 126956			
Address : Dewas Naka, Lasudia MoriIn			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3248.00	303785.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8137.00	
D. Surface Transportation Charges	@ 25.00	2338.00	
E. Evacuation Charges	@ 50.00	4677.00	
F. Royalty	@ 14.00 % of Basic	42530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12759.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15189.00	
J. Transit Fee (If applicable)	@ 7.00	655.00	
K. Sub Total (A to I)	:	390921.00	
L. CGST	@ 2.50 % of Sub Total	9773.00	
M. SGST	@ 2.50 % of Sub Total	9773.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37412.00	
P. Total Net Amount in Figures (J to N)		447879.00	
Rupees Four Lakh Forty-Seven Thousand Eight Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00834	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03965	ARV Cum DO Date : 09-OCT-18		
ARV Qty : 300	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691213	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3248.00	974400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26100.00	
D. Surface Transportation Charges	@ 25.00	7500.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	136416.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40925.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2728.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	48720.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to I)	:	1253889.00	
L. CGST	@ 2.50 % of Sub Total	31347.00	
M. SGST	@ 2.50 % of Sub Total	31347.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1436583.00	
Rupees Fourteen Lakh Thirty-Six Thousand Five Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00835	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04058	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 150	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691134	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : maa narmada traders	Destination : WITHIN STATE		
Party Code : 119976			
Address : 235.TRIMURTI NAGAR DAMOH N.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGYPA0091K1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3228.00	404404.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10899.00	
D. Surface Transportation Charges	@ 25.00	3132.00	
E. Evacuation Charges	@ 50.00	6264.00	
F. Royalty	@ 14.00 % of Basic	56617.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16985.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1132.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20220.00	
J. Transit Fee (If applicable)	@ 7.00	877.00	
K. Sub Total (A to I)	:	520530.00	
L. CGST	@ 2.50 % of Sub Total	13013.00	
M. SGST	@ 2.50 % of Sub Total	13013.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50112.00	
P. Total Net Amount in Figures (J to N)		596668.00	
Rupees Five Lakh Ninety-Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00836	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04190	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 400	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691234	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARUN SINGH SALUJA CONTRACTOR	Destination : WITHIN STATE		
Party Code : 120164			
Address : WARD NO. 8,DONGAR PARASIAP.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	159935.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4271.00	
D. Surface Transportation Charges	@ 25.00	1227.00	
E. Evacuation Charges	@ 50.00	2455.00	
F. Royalty	@ 14.00 % of Basic	22391.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6717.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	448.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7997.00	
J. Transit Fee (If applicable)	@ 7.00	344.00	
K. Sub Total (A to I)	:	205785.00	
L. CGST	@ 2.50 % of Sub Total	5145.00	
M. SGST	@ 2.50 % of Sub Total	5145.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19636.00	
P. Total Net Amount in Figures (J to N)		235711.00	
Rupees Two Lakh Thirty-Five Thousand Seven Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00837	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04170	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691242	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	260770.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6963.00	
D. Surface Transportation Charges	@ 25.00	2001.00	
E. Evacuation Charges	@ 50.00	4002.00	
F. Royalty	@ 14.00 % of Basic	36508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10952.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	730.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13039.00	
J. Transit Fee (If applicable)	@ 7.00	560.00	
K. Sub Total (A to I)	:	335525.00	
L. CGST	@ 2.50 % of Sub Total	8388.00	
M. SGST	@ 2.50 % of Sub Total	8388.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32016.00	
P. Total Net Amount in Figures (J to N)		384317.00	
Rupees Three Lakh Eighty-Four Thousand Three Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00838	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03841	ARV Cum DO Date : 03-OCT-18		
ARV Qty : 4000	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691282	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1364.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3268.00	4460036.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	118734.00	
D. Surface Transportation Charges	@ 25.00	34119.00	
E. Evacuation Charges	@ 50.00	68238.00	
F. Royalty	@ 14.00 % of Basic	624405.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	187322.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12488.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	223002.00	
J. Transit Fee (If applicable)	@ 7.00	9553.00	
K. Sub Total (A to I)	:	5737897.00	
L. CGST	@ 2.50 % of Sub Total	143447.00	
M. SGST	@ 2.50 % of Sub Total	143447.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	545904.00	
P. Total Net Amount in Figures (J to N)		6570695.00	
Rupees Sixty-Five Lakh Seventy Thousand Six Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00839	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03827	ARV Cum DO Date : 03-OCT-18		
ARV Qty : 50	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691142	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3228.00	161400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4350.00	
D. Surface Transportation Charges	@ 25.00	1250.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	22596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6779.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	452.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8070.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	207747.00	
L. CGST	@ 2.50 % of Sub Total	5194.00	
M. SGST	@ 2.50 % of Sub Total	5194.00	
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)		238135.00	
Rupees Two Lakh Thirty-Eight Thousand One Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00840	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04014	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691182	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT LTD	Destination : WITHIN STATE		
Party Code : 110016			
Address : SHOP NO-22 & 23, II FLOOR,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3238.00	402127.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10805.00	
D. Surface Transportation Charges	@ 25.00	3105.00	
E. Evacuation Charges	@ 50.00	6210.00	
F. Royalty	@ 14.00 % of Basic	56298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16889.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1126.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20106.00	
J. Transit Fee (If applicable)	@ 7.00	869.00	
K. Sub Total (A to I)	:	517535.00	
L. CGST	@ 2.50 % of Sub Total	12938.00	
M. SGST	@ 2.50 % of Sub Total	12938.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49676.00	
P. Total Net Amount in Figures (J to N)		593087.00	
Rupees Five Lakh Ninety-Three Thousand Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00841	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04173	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691248	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BHALLA MULTITRADE	Destination : WITHIN STATE		
Party Code : 132153			
Address : 206 2ND FLOOR GRAVITY MALL			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	163193.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4358.00	
D. Surface Transportation Charges	@ 25.00	1252.00	
E. Evacuation Charges	@ 50.00	2505.00	
F. Royalty	@ 14.00 % of Basic	22847.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8160.00	
J. Transit Fee (If applicable)	@ 7.00	351.00	
K. Sub Total (A to I)	:	209977.00	
L. CGST	@ 2.50 % of Sub Total	5249.00	
M. SGST	@ 2.50 % of Sub Total	5249.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20036.00	
P. Total Net Amount in Figures (J to N)		240511.00	
Rupees Two Lakh Forty Thousand Five Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00842	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04193	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691273	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3248.00	311256.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8337.00	
D. Surface Transportation Charges	@ 25.00	2396.00	
E. Evacuation Charges	@ 50.00	4792.00	
F. Royalty	@ 14.00 % of Basic	43576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13073.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	872.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15563.00	
J. Transit Fee (If applicable)	@ 7.00	671.00	
K. Sub Total (A to I)	:	400536.00	
L. CGST	@ 2.50 % of Sub Total	10013.00	
M. SGST	@ 2.50 % of Sub Total	10013.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38332.00	
P. Total Net Amount in Figures (J to N)		458894.00	
Rupees Four Lakh Fifty-Eight Thousand Eight Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00843	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04200	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691206	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3248.00	63693.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1706.00	
D. Surface Transportation Charges	@ 25.00	490.00	
E. Evacuation Charges	@ 50.00	981.00	
F. Royalty	@ 14.00 % of Basic	8917.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2675.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3185.00	
J. Transit Fee (If applicable)	@ 7.00	137.00	
K. Sub Total (A to I)	:	81962.00	
L. CGST	@ 2.50 % of Sub Total	2049.00	
M. SGST	@ 2.50 % of Sub Total	2049.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7844.00	
P. Total Net Amount in Figures (J to N)		93904.00	
Rupees Ninety-Three Thousand Nine Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00844	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04054	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 50	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691251	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIHAAN ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129051			
Address : 19 MANGALWARA, JAIN MANDIR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3268.00	78857.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2099.00	
D. Surface Transportation Charges	@ 25.00	603.00	
E. Evacuation Charges	@ 50.00	1207.00	
F. Royalty	@ 14.00 % of Basic	11040.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3312.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3943.00	
J. Transit Fee (If applicable)	@ 7.00	169.00	
K. Sub Total (A to I)	:	101451.00	
L. CGST	@ 2.50 % of Sub Total	2536.00	
M. SGST	@ 2.50 % of Sub Total	2536.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9652.00	
P. Total Net Amount in Figures (J to N)		116175.00	
Rupees One Lakh Sixteen Thousand One Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00845	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03868	ARV Cum DO Date : 05-OCT-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691260	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AASTHA TRADING	Destination : WITHIN STATE		
Party Code : 125845			
Address : HIG-59, CHAYAN COLONY, JAM.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3268.00	409186.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10893.00	
D. Surface Transportation Charges	@ 25.00	3130.00	
E. Evacuation Charges	@ 50.00	6261.00	
F. Royalty	@ 14.00 % of Basic	57286.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17186.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1146.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20459.00	
J. Transit Fee (If applicable)	@ 7.00	876.00	
K. Sub Total (A to I)	:	526423.00	
L. CGST	@ 2.50 % of Sub Total	13161.00	
M. SGST	@ 2.50 % of Sub Total	13161.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50084.00	
P. Total Net Amount in Figures (J to N)		602829.00	
Rupees Six Lakh 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00846	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04037	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 70	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691280	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PARAS COAL TRADERS	Destination : WITHIN STATE		
Party Code : 130377			
Address : NEAR RADHA KRISHN MANDIR B.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3248.00	166947.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4472.00	
D. Surface Transportation Charges	@ 25.00	1285.00	
E. Evacuation Charges	@ 50.00	2570.00	
F. Royalty	@ 14.00 % of Basic	23373.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7012.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8347.00	
J. Transit Fee (If applicable)	@ 7.00	360.00	
K. Sub Total (A to I)	:	214833.00	
L. CGST	@ 2.50 % of Sub Total	5371.00	
M. SGST	@ 2.50 % of Sub Total	5371.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20560.00	
P. Total Net Amount in Figures (J to N)		246135.00	
Rupees Two Lakh Forty-Six Thousand One Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00847	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04203	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691220	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NIHAL ENTERPRIJES	Destination : WITHIN STATE		
Party Code : 127405			
Address : WARD NO 4 KHAMRA JETHU NEA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CXAPK0978G1ZL			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	64052.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1710.00	
D. Surface Transportation Charges	@ 25.00	492.00	
E. Evacuation Charges	@ 50.00	983.00	
F. Royalty	@ 14.00 % of Basic	8967.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3203.00	
J. Transit Fee (If applicable)	@ 7.00	138.00	
K. Sub Total (A to I)	:	82414.00	
L. CGST	@ 2.50 % of Sub Total	2060.00	
M. SGST	@ 2.50 % of Sub Total	2060.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7864.00	
P. Total Net Amount in Figures (J to N)		94398.00	
Rupees Ninety-Four Thousand Three Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00877	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03748	ARV Cum DO Date : 26-SEP-18		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419454	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE		
Party Code : 128316			
Address : GARDEN NO 106 SINDHI COLON			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3658.00	364849.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2494.00	
E. Evacuation Charges	@ 50.00	4987.00	
F. Royalty	@ 14.00 % of Basic	51079.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15324.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1022.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18242.00	
J. Transit Fee (If applicable)	@ 7.00	698.00	
K. Sub Total (A to I)	:	458695.00	
L. CGST	@ 2.50 % of Sub Total	11467.00	
M. SGST	@ 2.50 % of Sub Total	11467.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39896.00	
P. Total Net Amount in Figures (J to N)		521525.00	
Rupees Five Lakh Twenty-One Thousand Five Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00848	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04043	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 400	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691203	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREESH TRADELINK	Destination : WITHIN STATE		
Party Code : 130013			
Address : E 1 H NO 188 ARERA COLONYB:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS4704R1ZL			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 354.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3238.00	1146349.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	30801.00	
D. Surface Transportation Charges	@ 25.00	8851.00	
E. Evacuation Charges	@ 50.00	17702.00	
F. Royalty	@ 14.00 % of Basic	160489.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48147.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3210.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	57317.00	
J. Transit Fee (If applicable)	@ 7.00	2478.00	
K. Sub Total (A to I)	:	1475344.00	
L. CGST	@ 2.50 % of Sub Total	36884.00	
M. SGST	@ 2.50 % of Sub Total	36884.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	141612.00	
P. Total Net Amount in Figures (J to N)		1690724.00	
Rupees Sixteen Lakh Ninety Thousand Seven Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00849	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03908	ARV Cum DO Date : 06-OCT-18		
ARV Qty : 220	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691257	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BAKLI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129515			
Address : 18/5, PARDESHIPURAINDORE45			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3238.00	387071.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10400.00	
D. Surface Transportation Charges	@ 25.00	2989.00	
E. Evacuation Charges	@ 50.00	5977.00	
F. Royalty	@ 14.00 % of Basic	54190.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16257.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1084.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19354.00	
J. Transit Fee (If applicable)	@ 7.00	837.00	
K. Sub Total (A to I)	:	498159.00	
L. CGST	@ 2.50 % of Sub Total	12454.00	
M. SGST	@ 2.50 % of Sub Total	12454.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47816.00	
P. Total Net Amount in Figures (J to N)		570883.00	
Rupees Five Lakh Seventy Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00850	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03935	ARV Cum DO Date : 08-OCT-18		
ARV Qty : 50	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691156	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3228.00	161400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4350.00	
D. Surface Transportation Charges	@ 25.00	1250.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	22596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6779.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	452.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8070.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	207747.00	
L. CGST	@ 2.50 % of Sub Total	5194.00	
M. SGST	@ 2.50 % of Sub Total	5194.00	
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)		238135.00	
Rupees Two Lakh Thirty-Eight Thousand One Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00822	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00906	ARV Cum DO Date : 27-OCT-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : CHHINDWARA FUELS	Destination : MP		
Party Code : 11485066			
Address : PO-JUNNARDEOCHHINDIWARA480			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516JIZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 281.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	819311.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7039.00	
E. Evacuation Charges	@ 50.00	14078.00	
F. Royalty	@ 14.00 % of Basic	114704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34411.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2294.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40966.00	
J. Transit Fee (If applicable)	@ 7.00	1971.00	
K. Sub Total (A to I)	:	1034774.00	
L. CGST	@ 2.50 % of Sub Total	25869.00	
M. SGST	@ 2.50 % of Sub Total	25869.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112620.00	
P. Total Net Amount in Figures (J to N)		1199132.00	
Rupees Eleven Lakh Ninety-Nine Thousand One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00878	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03786	ARV Cum DO Date : 27-SEP-18		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224418645	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE MARUTI TRADING CO.	Destination : WITHIN STATE		
Party Code : 112186			
Address : 88/2 LASUDIA MORI DEWAS NA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3628.00	408259.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2813.00	
E. Evacuation Charges	@ 50.00	5627.00	
F. Royalty	@ 14.00 % of Basic	57156.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17147.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1143.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20413.00	
J. Transit Fee (If applicable)	@ 7.00	788.00	
K. Sub Total (A to I)	:	513346.00	
L. CGST	@ 2.50 % of Sub Total	12834.00	
M. SGST	@ 2.50 % of Sub Total	12834.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45012.00	
P. Total Net Amount in Figures (J to N)		584026.00	
Rupees Five Lakh Eighty-Four Thousand Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00823	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL00814	ARV Cum DO Date	09-OCT-18	
ARV Qty : 833	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SATKAR INDUSTRIES	Destination	MP
Party Code	11485062		
Address	HIRDAGARHCHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAKFS4304F1ZJ		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 548.390			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2910.00	1595815.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	13710.00
E. Evacuation Charges	@	50.00	27420.00
F. Royalty	@	14.00 % of Basic	223414.00
G. DMF Funds	@	30.00 % of Royalty (State)	67024.00
H. NMET Funds	@	2.00 % of Royalty (Central)	4468.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	79791.00
J. Transit Fee (If applicable)	@	7.00	3839.00
K. Sub Total (A to I)	:		2015481.00
L. CGST	@	2.50 % of Sub Total	50387.00
M. SGST	@	2.50 % of Sub Total	50387.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	219356.00
P. Total Net Amount in Figures (J to N)			2335611.00
Rupees Twenty-Three Lakh Thirty-Five Thousand Six Hundred Eleven Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00824	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL00845	ARV Cum DO Date	10-OCT-18	
ARV Qty : 1000	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ARPANA ENTERPRISES(PROP.Vidarbha Destination		MP
	Industries ltd.)		
Party Code	11485065		
Address	3C GULMOHAR,TEMPLE,ROAD,NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 872.180			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2910.00	2538044.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	21805.00
E. Evacuation Charges	@	50.00	43609.00
F. Royalty	@	14.00 % of Basic	355326.00
G. DMF Funds	@	30.00 % of Royalty (State)	106598.00
H. NMET Funds	@	2.00 % of Royalty (Central)	7107.00
I. MPGATVA (If applicable)	@	5.00 % of Basic	126902.00
J. Transit Fee (If applicable)	@	7.00	6105.00
K. Sub Total (A to I)	:		3205496.00
L. CGST	@	2.50 % of Sub Total	80137.00
M. SGST	@	2.50 % of Sub Total	80137.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	348872.00
P. Total Net Amount in Figures (J to N)			3714642.00
Rupees Thirty-Seven Lakh Fourteen Thousand Six Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00851	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04089	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691170	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Venkatesh Natural Extract Pvt Ltd	Destination : CHHINDWARA, MP		
Party Code : 128374			
Address : GRAM AJANIYA CHHINDWARACHH			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3238.00	401415.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10785.00	
D. Surface Transportation Charges	@ 25.00	3099.00	
E. Evacuation Charges	@ 50.00	6199.00	
F. Royalty	@ 14.00 % of Basic	56198.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16859.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1124.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	20071.00	
J. Transit Fee (If applicable)	@ 7.00	868.00	
K. Sub Total (A to I)	:	516618.00	
L. CGST	@ 2.50 % of Sub Total	12915.00	
M. SGST	@ 2.50 % of Sub Total	12915.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49588.00	
P. Total Net Amount in Figures (J to N)		592036.00	
Rupees Five Lakh Ninety-Two Thousand Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00825	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00861	ARV Cum DO Date : 15-OCT-18		
ARV Qty : 350	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHASHIKANT & CO.	Destination : MP		
Party Code : 11485064			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 269.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	783081.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6728.00	
E. Evacuation Charges	@ 50.00	13455.00	
F. Royalty	@ 14.00 % of Basic	109631.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32889.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2193.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39154.00	
J. Transit Fee (If applicable)	@ 7.00	1884.00	
K. Sub Total (A to I)	:	989015.00	
L. CGST	@ 2.50 % of Sub Total	24725.00	
M. SGST	@ 2.50 % of Sub Total	24725.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107640.00	
P. Total Net Amount in Figures (J to N)		1146105.00	
Rupees Eleven Lakh Forty-Six Thousand One Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00852	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03875	ARV Cum DO Date : 05-OCT-18		
ARV Qty : 300	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691275	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Agrawal Trading Corporation	Destination : WITHIN STATE		
Party Code : 109191			
Address : 102, AMIT CHAMBERS, 5-6, J.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 152.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3268.00	496965.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13230.00	
D. Surface Transportation Charges	@ 25.00	3802.00	
E. Evacuation Charges	@ 50.00	7604.00	
F. Royalty	@ 14.00 % of Basic	69575.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20873.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1392.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24848.00	
J. Transit Fee (If applicable)	@ 7.00	1064.00	
K. Sub Total (A to I)	:	639353.00	
L. CGST	@ 2.50 % of Sub Total	15984.00	
M. SGST	@ 2.50 % of Sub Total	15984.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60828.00	
P. Total Net Amount in Figures (J to N)		732149.00	
Rupees Seven Lakh Thirty-Two Thousand One Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00853	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03856	ARV Cum DO Date : 04-OCT-18		
ARV Qty : 800	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691196	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : WITHIN STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viyav			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 458.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3238.00	1484332.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	39882.00	
D. Surface Transportation Charges	@ 25.00	11460.00	
E. Evacuation Charges	@ 50.00	22921.00	
F. Royalty	@ 14.00 % of Basic	207806.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62342.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4156.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	74217.00	
J. Transit Fee (If applicable)	@ 7.00	3209.00	
K. Sub Total (A to I)	:	1910325.00	
L. CGST	@ 2.50 % of Sub Total	47758.00	
M. SGST	@ 2.50 % of Sub Total	47758.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	183364.00	
P. Total Net Amount in Figures (J to N)		2189205.00	
Rupees Twenty-One Lakh Eighty-Nine Thousand Two Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00854	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04082	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 700	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691264	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE RAM COAL DEPOT	Destination : WITHIN STATE		
Party Code : 119157			
Address : Dewas naka,lasudia mauri,A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHCPS6582J1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 536.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3268.00	1753838.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	46690.00	
D. Surface Transportation Charges	@ 25.00	13417.00	
E. Evacuation Charges	@ 50.00	26833.00	
F. Royalty	@ 14.00 % of Basic	245537.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	73661.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4911.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	87692.00	
J. Transit Fee (If applicable)	@ 7.00	3757.00	
K. Sub Total (A to I)	:	2256336.00	
L. CGST	@ 2.50 % of Sub Total	56408.00	
M. SGST	@ 2.50 % of Sub Total	56408.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	214668.00	
P. Total Net Amount in Figures (J to N)		2583820.00	
Rupees Twenty-Five Lakh Eighty-Three Thousand Eight Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00855	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP03871	ARV Cum DO Date	05-OCT-18	
ARV Qty : 190	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 224691186	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AFSHA ENTERPRISES	Destination	WITHIN STATE
Party Code	128076		
Address	C/O Imran Ali New Parasia 1		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BOOPA8521F1Z1		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 97.050			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3238.00	314248.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	8443.00
D. Surface Transportation Charges	@	25.00	2426.00
E. Evacuation Charges	@	50.00	4853.00
F. Royalty	@	14.00 % of Basic	43995.00
G. DMF Funds	@	30.00 % of Royalty (State)	13199.00
H. NMET Funds	@	2.00 % of Royalty (Central)	880.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	15712.00
J. Transit Fee (If applicable)	@	7.00	679.00
K. Sub Total (A to I)	:		404435.00
L. CGST	@	2.50 % of Sub Total	10111.00
M. SGST	@	2.50 % of Sub Total	10111.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	38820.00
P. Total Net Amount in Figures (J to N)			463477.00
Rupees Four Lakh Sixty-Three Thousand Four Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00856	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03992	ARV Cum DO Date : 10-OCT-18		
ARV Qty : 300	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691270	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SAI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129449			
Address : T-4 B-4,ISHAN PARK APARTMENT			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 224.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3268.00	732032.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	19488.00	
D. Surface Transportation Charges	@ 25.00	5600.00	
E. Evacuation Charges	@ 50.00	11200.00	
F. Royalty	@ 14.00 % of Basic	102484.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30745.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2050.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36602.00	
J. Transit Fee (If applicable)	@ 7.00	1568.00	
K. Sub Total (A to I)	:	941769.00	
L. CGST	@ 2.50 % of Sub Total	23544.00	
M. SGST	@ 2.50 % of Sub Total	23544.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89600.00	
P. Total Net Amount in Figures (J to N)		1078457.00	
Rupees Ten Lakh Seventy-Eight Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00826	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00908	ARV Cum DO Date : 27-OCT-18		
ARV Qty : 1475	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.	Destination	MP
Party Code	11485067		
Address	NANDORA DAMUAUNNARDEO48055		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 806.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	2346275.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	20157.00	
E. Evacuation Charges	@ 50.00	40314.00	
F. Royalty	@ 14.00 % of Basic	328479.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	98544.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6570.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	117314.00	
J. Transit Fee (If applicable)	@ 7.00	5644.00	
K. Sub Total (A to I)	:	2963297.00	
L. CGST	@ 2.50 % of Sub Total	74082.00	
M. SGST	@ 2.50 % of Sub Total	74082.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	322512.00	
P. Total Net Amount in Figures (J to N)		3433973.00	
Rupees Thirty-Four Lakh Thirty-Three Thousand Nine Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00827	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL00860	ARV Cum DO Date	15-OCT-18	
ARV Qty : 50	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHASHIKANT & CO.	Destination	MP
Party Code	11485064		
Address	KHAPASWAMICHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABFS3402M1ZG		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		145500.00
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		20370.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		407.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		7275.00
J. Transit Fee (If applicable)	@ 7.00		350.00
K. Sub Total (A to I)	:		183763.00
L. CGST	@ 2.50 % of Sub Total		4594.00
M. SGST	@ 2.50 % of Sub Total		4594.00
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)			212951.00
Rupees Two Lakh Twelve Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00828	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL00859	ARV Cum DO Date	15-OCT-18	
ARV Qty : 350	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHASHIKANT & CO.	Destination	MP
Party Code	11485064		
Address	KHAPASWAMICHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABFS3402M1ZG		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 350.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		1018500.00
B. Commitment/Benification 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		142590.00
G. DMF Funds	@ 30.00 % of Royalty (State)		42777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2852.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		50925.00
J. Transit Fee (If applicable)	@ 7.00		2450.00
K. Sub Total (A to I)	:		1286344.00
L. CGST	@ 2.50 % of Sub Total		32159.00
M. SGST	@ 2.50 % of Sub Total		32159.00
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)			1490662.00
Rupees Fourteen Lakh Ninety Thousand Six Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00857	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04140	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 150	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691253	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3268.00	64151.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1708.00	
D. Surface Transportation Charges	@ 25.00	491.00	
E. Evacuation Charges	@ 50.00	982.00	
F. Royalty	@ 14.00 % of Basic	8981.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2694.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3208.00	
J. Transit Fee (If applicable)	@ 7.00	137.00	
K. Sub Total (A to I)	:	82532.00	
L. CGST	@ 2.50 % of Sub Total	2063.00	
M. SGST	@ 2.50 % of Sub Total	2063.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7852.00	
P. Total Net Amount in Figures (J to N)		94510.00	
Rupees Ninety-Four Thousand Five Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00858	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04172	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691126	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Enterprises Pvt Ltd	Destination : WITHIN STATE		
Party Code : 110514			
Address : 206, 2nd Floor, 27 Mechani			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 182.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3228.00	590369.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15911.00	
D. Surface Transportation Charges	@ 25.00	4572.00	
E. Evacuation Charges	@ 50.00	9145.00	
F. Royalty	@ 14.00 % of Basic	82652.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24796.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1653.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29518.00	
J. Transit Fee (If applicable)	@ 7.00	1280.00	
K. Sub Total (A to I)	:	759896.00	
L. CGST	@ 2.50 % of Sub Total	18997.00	
M. SGST	@ 2.50 % of Sub Total	18997.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73156.00	
P. Total Net Amount in Figures (J to N)		871046.00	
Rupees Eight Lakh Seventy-One Thousand Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00859	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04141	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691150	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : eva fuels pvt.ltd.	Destination : WITHIN STATE		
Party Code : 113117			
Address : 109, sterling tower, 2 m.c			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 144.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3228.00	466930.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12585.00	
D. Surface Transportation Charges	@ 25.00	3616.00	
E. Evacuation Charges	@ 50.00	7233.00	
F. Royalty	@ 14.00 % of Basic	65370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19611.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1307.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23347.00	
J. Transit Fee (If applicable)	@ 7.00	1013.00	
K. Sub Total (A to I)	:	601012.00	
L. CGST	@ 2.50 % of Sub Total	15025.00	
M. SGST	@ 2.50 % of Sub Total	15025.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57860.00	
P. Total Net Amount in Figures (J to N)		688922.00	
Rupees Six Lakh Eighty-Eight Thousand Nine Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00860	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04087	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 3070	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691283	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692F27M			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2201.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3218.00	7085779.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	191567.00	
D. Surface Transportation Charges	@ 25.00	55048.00	
E. Evacuation Charges	@ 50.00	110096.00	
F. Royalty	@ 14.00 % of Basic	992009.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	297603.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	19840.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	354289.00	
J. Transit Fee (If applicable)	@ 7.00	15413.00	
K. Sub Total (A to I)	:	9121644.00	
L. CGST	@ 2.50 % of Sub Total	228041.00	
M. SGST	@ 2.50 % of Sub Total	228041.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	880768.00	
P. Total Net Amount in Figures (J to N)		10458494.00	
Rupees One Crore Four Lakh Fifty-Eight Thousand Four Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00861	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04146	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 400	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691216	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : WITHIN STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 114.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3228.00	370833.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9995.00	
D. Surface Transportation Charges	@ 25.00	2872.00	
E. Evacuation Charges	@ 50.00	5744.00	
F. Royalty	@ 14.00 % of Basic	51917.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15575.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1038.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18542.00	
J. Transit Fee (If applicable)	@ 7.00	804.00	
K. Sub Total (A to I)	:	477320.00	
L. CGST	@ 2.50 % of Sub Total	11933.00	
M. SGST	@ 2.50 % of Sub Total	11933.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45952.00	
P. Total Net Amount in Figures (J to N)		547138.00	
Rupees Five Lakh Forty-Seven Thousand One Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00862	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04180	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 700	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691139	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LALWALA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129502			
Address : WARD NO:10,BEHIND GURUDWAR.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3228.00	486040.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13100.00	
D. Surface Transportation Charges	@ 25.00	3764.00	
E. Evacuation Charges	@ 50.00	7529.00	
F. Royalty	@ 14.00 % of Basic	68046.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20414.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24302.00	
J. Transit Fee (If applicable)	@ 7.00	1054.00	
K. Sub Total (A to I)	:	625610.00	
L. CGST	@ 2.50 % of Sub Total	15640.00	
M. SGST	@ 2.50 % of Sub Total	15640.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60228.00	
P. Total Net Amount in Figures (J to N)		717118.00	
Rupees Seven Lakh Seventeen Thousand One Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00863	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04129	ARV Cum DO Date : 17-OCT-18		
ARV Qty : 150	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691239	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Annapurna Enterprises	Destination : WITHIN STATE		
Party Code : 110507			
Address : A-37, Siddarth Lake City, :			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	407999.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10895.00	
D. Surface Transportation Charges	@ 25.00	3131.00	
E. Evacuation Charges	@ 50.00	6262.00	
F. Royalty	@ 14.00 % of Basic	57120.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17136.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1142.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20400.00	
J. Transit Fee (If applicable)	@ 7.00	877.00	
K. Sub Total (A to I)	:	524962.00	
L. CGST	@ 2.50 % of Sub Total	13124.00	
M. SGST	@ 2.50 % of Sub Total	13124.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50092.00	
P. Total Net Amount in Figures (J to N)		601302.00	
Rupees Six Lakh One Thousand Three Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00864	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03862	ARV Cum DO Date : 04-OCT-18		
ARV Qty : 400	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691231	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS		
Party Code : 117189			
Address : 28 INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N170			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 193.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3248.00	627286.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16802.00	
D. Surface Transportation Charges	@ 25.00	4828.00	
E. Evacuation Charges	@ 50.00	9657.00	
F. Royalty	@ 14.00 % of Basic	87820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26346.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1756.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	31364.00	
J. Transit Fee (If applicable)	@ 7.00	1352.00	
K. Sub Total (A to I)	:	807211.00	
L. CGST	@ 2.50 % of Sub Total	20180.00	
M. SGST	@ 2.50 % of Sub Total	20180.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77252.00	
P. Total Net Amount in Figures (J to N)		924823.00	
Rupees Nine Lakh Twenty-Four Thousand Eight Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00865	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04066	ARV Cum DO Date : 12-OCT-18		
ARV Qty : 300	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691208	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : FAIZ COAL DEPO	Destination : WITHIN STATE		
Party Code : 130130			
Address : H.NO-45,Vinoba Ward,Near M.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 255.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3248.00	829409.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	22216.00	
D. Surface Transportation Charges	@ 25.00	6384.00	
E. Evacuation Charges	@ 50.00	12768.00	
F. Royalty	@ 14.00 % of Basic	116117.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34835.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2322.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41470.00	
J. Transit Fee (If applicable)	@ 7.00	1788.00	
K. Sub Total (A to I)	:	1067309.00	
L. CGST	@ 2.50 % of Sub Total	26683.00	
M. SGST	@ 2.50 % of Sub Total	26683.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102144.00	
P. Total Net Amount in Figures (J to N)		1222819.00	
Rupees Twelve Lakh Twenty-Two Thousand Eight Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00866	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04154	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691236	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : singh brothers	Destination : WITHIN STATE		
Party Code : 129510			
Address : Main Road, parasiaparasia,			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APPPB1836D1ZC			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	83046.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2218.00	
D. Surface Transportation Charges	@ 25.00	637.00	
E. Evacuation Charges	@ 50.00	1275.00	
F. Royalty	@ 14.00 % of Basic	11626.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3488.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4152.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	106853.00	
L. CGST	@ 2.50 % of Sub Total	2671.00	
M. SGST	@ 2.50 % of Sub Total	2671.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10196.00	
P. Total Net Amount in Figures (J to N)		122391.00	
Rupees One Lakh Twenty-Two Thousand Three Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00867	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04019	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691162	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3238.00	647600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17400.00	
D. Surface Transportation Charges	@ 25.00	5000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	90664.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27199.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1813.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32380.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	833456.00	
L. CGST	@ 2.50 % of Sub Total	20836.00	
M. SGST	@ 2.50 % of Sub Total	20836.00	
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)		955128.00	
Rupees Nine Lakh Fifty-Five Thousand One Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00868	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04206	ARV Cum DO Date : 29-OCT-18		
ARV Qty : 230	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691246	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gulshan Transport	Destination : WITHIN STATE		
Party Code : 130904			
Address : House no .3 bypass road kh.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BEKPB6862G1ZL			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	144362.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3855.00	
D. Surface Transportation Charges	@ 25.00	1108.00	
E. Evacuation Charges	@ 50.00	2216.00	
F. Royalty	@ 14.00 % of Basic	20211.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6063.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	404.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7218.00	
J. Transit Fee (If applicable)	@ 7.00	310.00	
K. Sub Total (A to I)	:	185747.00	
L. CGST	@ 2.50 % of Sub Total	4644.00	
M. SGST	@ 2.50 % of Sub Total	4644.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17724.00	
P. Total Net Amount in Figures (J to N)		212759.00	
Rupees Two Lakh Twelve Thousand Seven Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00869	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03888	ARV Cum DO Date : 05-OCT-18		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691145	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Prince Enterprises	Destination : WITHIN STATE		
Party Code : 111863			
Address : Deshbandhu PuraItarasi4611			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALYPS6784L1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.200			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3238.00		159310.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		4280.00
D. Surface Transportation Charges	@ 25.00		1230.00
E. Evacuation Charges	@ 50.00		2460.00
F. Royalty	@ 14.00 % of Basic		22303.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		446.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		7966.00
J. Transit Fee (If applicable)	@ 7.00		344.00
K. Sub Total (A to I)	:		205030.00
L. CGST	@ 2.50 % of Sub Total		5126.00
M. SGST	@ 2.50 % of Sub Total		5126.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		19680.00
P. Total Net Amount in Figures (J to N)			234962.00
Rupees Two Lakh Thirty-Four Thousand Nine Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00870	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03923	ARV Cum DO Date : 06-OCT-18		
ARV Qty : 330	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691175	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI BALAJI ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111300			
Address : Gurudwara Complex, Paraisa			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3238.00	527308.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14168.00	
D. Surface Transportation Charges	@ 25.00	4071.00	
E. Evacuation Charges	@ 50.00	8143.00	
F. Royalty	@ 14.00 % of Basic	73823.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22147.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1476.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26365.00	
J. Transit Fee (If applicable)	@ 7.00	1140.00	
K. Sub Total (A to I)	:	678641.00	
L. CGST	@ 2.50 % of Sub Total	16966.00	
M. SGST	@ 2.50 % of Sub Total	16966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65140.00	
P. Total Net Amount in Figures (J to N)		777713.00	
Rupees Seven Lakh Seventy-Seven Thousand Seven Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00871	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04045	ARV Cum DO Date : 11-OCT-18		
ARV Qty : 150	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691229	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shubham Minchem Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 109436			
Address : 491, 14/2, Vikas NagarNeem			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFS1268N1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	404904.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10812.00	
D. Surface Transportation Charges	@ 25.00	3107.00	
E. Evacuation Charges	@ 50.00	6214.00	
F. Royalty	@ 14.00 % of Basic	56687.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17006.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1134.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20245.00	
J. Transit Fee (If applicable)	@ 7.00	870.00	
K. Sub Total (A to I)	:	520979.00	
L. CGST	@ 2.50 % of Sub Total	13024.00	
M. SGST	@ 2.50 % of Sub Total	13024.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49712.00	
P. Total Net Amount in Figures (J to N)		596739.00	
Rupees Five Lakh Ninety-Six Thousand Seven Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00872	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP03913	ARV Cum DO Date : 06-OCT-18		
ARV Qty : 900	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691268	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : WITHIN STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 368.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3268.00	1204225.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	32059.00	
D. Surface Transportation Charges	@ 25.00	9212.00	
E. Evacuation Charges	@ 50.00	18425.00	
F. Royalty	@ 14.00 % of Basic	168592.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50578.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3372.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	60211.00	
J. Transit Fee (If applicable)	@ 7.00	2579.00	
K. Sub Total (A to I)	:	1549253.00	
L. CGST	@ 2.50 % of Sub Total	38731.00	
M. SGST	@ 2.50 % of Sub Total	38731.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	147396.00	
P. Total Net Amount in Figures (J to N)		1774111.00	
Rupees Seventeen Lakh Seventy-Four Thousand One Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00873	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP04100	ARV Cum DO Date	13-OCT-18	
ARV Qty : 500	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 224691192	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	G.K.TRANSPORT COMPANY	Destination	WITHIN STATE
Party Code	117232		
Address	opp LIC office,parasia Dis		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3238.00		1296754.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		34842.00
D. Surface Transportation Charges	@ 25.00		10012.00
E. Evacuation Charges	@ 50.00		20024.00
F. Royalty	@ 14.00 % of Basic		181546.00
G. DMF Funds	@ 30.00 % of Royalty (State)		54464.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3631.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		64838.00
J. Transit Fee (If applicable)	@ 7.00		2803.00
K. Sub Total (A to I)	:		1668914.00
L. CGST	@ 2.50 % of Sub Total		41723.00
M. SGST	@ 2.50 % of Sub Total		41723.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		160192.00
P. Total Net Amount in Figures (J to N)			1912552.00
Rupees Nineteen Lakh Twelve Thousand Five Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD00879	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP03682	ARV Cum DO Date : 20-SEP-18		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 224419463	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhalla Enterprises Pvt Ltd	Destination : WITHIN STATE		
Party Code : 110514			
Address : 206, 2nd Floor, 27 Mechani			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.800			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3658.00		68770.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		470.00
E. Evacuation Charges	@ 50.00		940.00
F. Royalty	@ 14.00 % of Basic		9628.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		193.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3439.00
J. Transit Fee (If applicable)	@ 7.00		132.00
K. Sub Total (A to I)	:		86460.00
L. CGST	@ 2.50 % of Sub Total		2162.00
M. SGST	@ 2.50 % of Sub Total		2162.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7520.00
P. Total Net Amount in Figures (J to N)			98304.00
Rupees Ninety-Eight Thousand Three Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00829	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00984	ARV Cum DO Date : 12-NOV-18		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ARPANA ENTERPRISES(PROP.Vidarbha Destination Industries ltd.)	MP	
Party Code	11485065		
Address	3C GULMOHAR,TEMPLE,ROAD,NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 531.910			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		1547858.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		13298.00
E. Evacuation Charges	@ 50.00		26596.00
F. Royalty	@ 14.00 % of Basic		216700.00
G. DMF Funds	@ 30.00 % of Royalty (State)		65010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4334.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic		77393.00
J. Transit Fee (If applicable)	@ 7.00		3723.00
K. Sub Total (A to I)	:		1954912.00
L. CGST	@ 2.50 % of Sub Total		48873.00
M. SGST	@ 2.50 % of Sub Total		48873.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		212764.00
P. Total Net Amount in Figures (J to N)			2265422.00
Rupees Twenty-Two Lakh Sixty-Five Thousand Four Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00830	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00969	ARV Cum DO Date : 10-NOV-18		
ARV Qty : 833	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SATKAR INDUSTRIES	Destination : MP		
Party Code : 11485062			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 420.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	1223539.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	10512.00	
E. Evacuation Charges	@ 50.00	21023.00	
F. Royalty	@ 14.00 % of Basic	171295.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51389.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3426.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	61177.00	
J. Transit Fee (If applicable)	@ 7.00	2943.00	
K. Sub Total (A to I)	:	1545304.00	
L. CGST	@ 2.50 % of Sub Total	38633.00	
M. SGST	@ 2.50 % of Sub Total	38633.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	168184.00	
P. Total Net Amount in Figures (J to N)		1790754.00	
Rupees Seventeen Lakh Ninety Thousand Seven Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00831	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00997	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHASHIKANT & CO.	Destination : MP		
Party Code : 11485064			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 285.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	830339.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7133.00	
E. Evacuation Charges	@ 50.00	14267.00	
F. Royalty	@ 14.00 % of Basic	116247.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34874.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2325.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41517.00	
J. Transit Fee (If applicable)	@ 7.00	1997.00	
K. Sub Total (A to I)	:	1048699.00	
L. CGST	@ 2.50 % of Sub Total	26217.00	
M. SGST	@ 2.50 % of Sub Total	26217.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	114136.00	
P. Total Net Amount in Figures (J to N)		1215269.00	
Rupees Twelve Lakh Fifteen Thousand Two Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge