

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00837	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP03695	ARV Cum DO Date : 21-SEP-18		
ARV Qty : 150	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 224411310	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bansal Carbons	Destination : WITHIN STATE		
Party Code : 111069			
Address : 102- Amit Chambers, 5-6, J.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2990.00	233340.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1951.00	
E. Evacuation Charges	@ 50.00	3902.00	
F. Royalty	@ 14.00 % of Basic	32668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9800.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	653.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11667.00	
J. Transit Fee (If applicable)	@ 7.00	546.00	
K. Sub Total (A to I)	:	294527.00	
L. CGST	@ 2.50 % of Sub Total	7363.00	
M. SGST	@ 2.50 % of Sub Total	7363.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31216.00	
P. Total Net Amount in Figures (J to N)		340469.00	
Rupees Three Lakh Fortv Thousand Four Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00838	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03787	ARV Cum DO Date	27-SEP-18	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224407618	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE MARUTI TRADING CO.	Destination	WITHIN STATE
Party Code	112186		
Address	88/2 LASUDIA MORI DEWAS NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 20.430			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2990.00		61086.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		511.00
E. Evacuation Charges	@ 50.00		1022.00
F. Royalty	@ 14.00 % of Basic		8552.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2566.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		171.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3054.00
J. Transit Fee (If applicable)	@ 7.00		143.00
K. Sub Total (A to I)	:		77105.00
L. CGST	@ 2.50 % of Sub Total		1928.00
M. SGST	@ 2.50 % of Sub Total		1928.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8172.00
P. Total Net Amount in Figures (J to N)			89133.00
Rupees Eighty-Nine Thousand One Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00839	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03750	ARV Cum DO Date	26-SEP-18	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224403896	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.560			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3010.00		230446.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1914.00
E. Evacuation Charges	@ 50.00		3828.00
F. Royalty	@ 14.00 % of Basic		32262.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		645.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		11522.00
J. Transit Fee (If applicable)	@ 7.00		536.00
K. Sub Total (A to I)	:		290832.00
L. CGST	@ 2.50 % of Sub Total		7271.00
M. SGST	@ 2.50 % of Sub Total		7271.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30624.00
P. Total Net Amount in Figures (J to N)			335998.00
Rupees Three Lakh Thirty-Five Thousand Nine Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00840	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP03763	ARV Cum DO Date : 26-SEP-18		
ARV Qty : 200	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 224408299	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Uttam Coal Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 122398			
Address : 112,The Horizons,11/5,South			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCU2273M1Z9			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2990.00	363076.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3036.00	
E. Evacuation Charges	@ 50.00	6072.00	
F. Royalty	@ 14.00 % of Basic	50831.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1017.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18154.00	
J. Transit Fee (If applicable)	@ 7.00	850.00	
K. Sub Total (A to I)	:	458285.00	
L. CGST	@ 2.50 % of Sub Total	11457.00	
M. SGST	@ 2.50 % of Sub Total	11457.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48572.00	
P. Total Net Amount in Figures (J to N)		529771.00	
Rupees Five Lakh Twenty-Nine Thousand Seven Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00841	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03756	ARV Cum DO Date	26-SEP-18	
ARV Qty : 70	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224404272	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Himanshu Enterprises	Destination	WITHIN STATE
Party Code	129554		
Address	BANDH MOHALLA,PTC COLONYPA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BKOPS8791R1ZS		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2990.00	140111.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1172.00
E. Evacuation Charges	@	50.00	2343.00
F. Royalty	@	14.00 % of Basic	19616.00
G. DMF Funds	@	30.00 % of Royalty (State)	5885.00
H. NMET Funds	@	2.00 % of Royalty (Central)	392.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	7006.00
J. Transit Fee (If applicable)	@	7.00	328.00
K. Sub Total (A to I)	:		176853.00
L. CGST	@	2.50 % of Sub Total	4421.00
M. SGST	@	2.50 % of Sub Total	4421.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	18744.00
P. Total Net Amount in Figures (J to N)			204439.00
Rupees Two Lakh Four Thousand Four Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00842	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03744	ARV Cum DO Date	26-SEP-18	
ARV Qty : 400	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224409641	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	eva fuels pvt.ltd.	Destination	WITHIN STATE
Party Code	113117		
Address	109, sterling tower, 2 m.c		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCE1973C1Z5		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 177.680			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2990.00		531263.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4442.00
E. Evacuation Charges	@ 50.00		8884.00
F. Royalty	@ 14.00 % of Basic		74377.00
G. DMF Funds	@ 30.00 % of Royalty (State)		22313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1488.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		26563.00
J. Transit Fee (If applicable)	@ 7.00		1244.00
K. Sub Total (A to I)	:		670574.00
L. CGST	@ 2.50 % of Sub Total		16764.00
M. SGST	@ 2.50 % of Sub Total		16764.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		71072.00
P. Total Net Amount in Figures (J to N)			775174.00
Rupees Seven Lakh Seventy-Five Thousand One Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD00845	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP03706	ARV Cum DO Date : 21-SEP-18		
ARV Qty : 2000	Unit Name : 3341 NEHARIA		
Unique Bid Id : 224419933	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692F27M			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 545.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4171.00	2273404.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	13626.00	
E. Evacuation Charges	@ 50.00	27252.00	
F. Royalty	@ 14.00 % of Basic	318277.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	95483.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6366.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	113670.00	
J. Transit Fee (If applicable)	@ 7.00	3815.00	
K. Sub Total (A to I)	:	2851893.00	
L. CGST	@ 2.50 % of Sub Total	71297.00	
M. SGST	@ 2.50 % of Sub Total	71297.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	218020.00	
P. Total Net Amount in Figures (J to N)		3212507.00	
Rupees Thirty-Two Lakh Twelve Thousand Five Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00843	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP03677	ARV Cum DO Date	19-SEP-18	
ARV Qty : 200	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 224408118	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Nivedan Commerce Private Limited	Destination	WITHIN STATE
Party Code	131125		
Address	16 ahilyamata colony near r.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN4492J1ZC		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 199.250			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2990.00	595758.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4981.00
E. Evacuation Charges	@	50.00	9963.00
F. Royalty	@	14.00 % of Basic	83406.00
G. DMF Funds	@	30.00 % of Royalty (State)	25022.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1668.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	29788.00
J. Transit Fee (If applicable)	@	7.00	1395.00
K. Sub Total (A to I)	:		751981.00
L. CGST	@	2.50 % of Sub Total	18800.00
M. SGST	@	2.50 % of Sub Total	18800.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	79700.00
P. Total Net Amount in Figures (J to N)			869281.00
Rupees Eight Lakh Sixty-Nine Thousand Two Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00844	Cash Invoice Date : 30-NOV-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP03765	ARV Cum DO Date : 26-SEP-18		
ARV Qty : 2000	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 224401315	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1172.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2970.00	3480840.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	29300.00	
E. Evacuation Charges	@ 50.00	58600.00	
F. Royalty	@ 14.00 % of Basic	487318.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	146195.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9746.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	174042.00	
J. Transit Fee (If applicable)	@ 7.00	8204.00	
K. Sub Total (A to I)	:	4394245.00	
L. CGST	@ 2.50 % of Sub Total	109856.00	
M. SGST	@ 2.50 % of Sub Total	109856.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	468800.00	
P. Total Net Amount in Figures (J to N)		5082757.00	
Rupees Fifty Lakh Eighty-Two Thousand Seven Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge