

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503FD01121	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503FS00697	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 325	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	386254.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4059.00
E. Evacuation Charges	@ 50.00	8118.00
F. Royalty	@ 14.00 % of Basic	54076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1082.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19313.00
J. Transit Fee (If applicable)	@ 7.00	1137.00
K. Sub Total (A to I)	:	490262.00
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	24513.00
O. State Compensation Cess	@ 400.00	64944.00
P. Total Net Amount in Figures (J to N)		579719.00
Rupees Five Lakh Seventy-Nine Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01107	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03723	ARV Cum DO Date : 24-SEP-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224401077	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : WITHIN STATE	
Name : DASSANI TRADERS		
Address : 4 STATION ROADBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	281248.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2756.00
E. Evacuation Charges	@ 50.00	5513.00
F. Royalty	@ 14.00 % of Basic	39375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	788.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14062.00
J. Transit Fee (If applicable)	@ 7.00	772.00
K. Sub Total (A to I)	:	356327.00
L. CGST	@ 2.50 % of Sub Total	8908.00
M. SGST	@ 2.50 % of Sub Total	8908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44100.00
P. Total Net Amount in Figures (J to N)		418243.00
Rupees Four Lakh Eighteen Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01036	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03752	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 1500	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420109	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 965.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	3770931.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	24136.00
E. Evacuation Charges	@ 50.00	48271.00
F. Royalty	@ 14.00 % of Basic	527930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	158379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10559.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	188547.00
J. Transit Fee (If applicable)	@ 7.00	6758.00
K. Sub Total (A to I)	:	4735511.00
L. CGST	@ 2.50 % of Sub Total	118388.00
M. SGST	@ 2.50 % of Sub Total	118388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	386168.00
P. Total Net Amount in Figures (J to N)		5358455.00
Rupees Fifty-Three Lakh Fifty-Eight Thousand Four Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503FD01122	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503FS00671	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 272	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	129061.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1356.00
E. Evacuation Charges	@ 50.00	2713.00
F. Royalty	@ 14.00 % of Basic	18069.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6453.00
J. Transit Fee (If applicable)	@ 7.00	380.00
K. Sub Total (A to I)	:	163814.00
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	8191.00
O. State Compensation Cess	@ 400.00	21700.00
P. Total Net Amount in Figures (J to N)		193705.00
Rupees One Lakh Ninety-Three Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01037	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03761	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 250	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420125	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	813173.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5218.00
E. Evacuation Charges	@ 50.00	10436.00
F. Royalty	@ 14.00 % of Basic	113844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2277.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40659.00
J. Transit Fee (If applicable)	@ 7.00	1461.00
K. Sub Total (A to I)	:	1021221.00
L. CGST	@ 2.50 % of Sub Total	25531.00
M. SGST	@ 2.50 % of Sub Total	25531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83488.00
P. Total Net Amount in Figures (J to N)		1155771.00
Rupees Eleven Lakh Fifty-Five Thousand Seven Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01108	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03703	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224408187	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2561.00	105052.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1026.00
E. Evacuation Charges	@ 50.00	2051.00
F. Royalty	@ 14.00 % of Basic	14707.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5253.00
J. Transit Fee (If applicable)	@ 7.00	287.00
K. Sub Total (A to I)	:	133082.00
L. CGST	@ 2.50 % of Sub Total	3327.00
M. SGST	@ 2.50 % of Sub Total	3327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16408.00
P. Total Net Amount in Figures (J to N)		156144.00
Rupees One Lakh Fifty-Six Thousand One Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01038	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03774	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 500	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420018	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 393.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	1531362.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9827.00
E. Evacuation Charges	@ 50.00	19653.00
F. Royalty	@ 14.00 % of Basic	214391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4288.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	76568.00
J. Transit Fee (If applicable)	@ 7.00	2751.00
K. Sub Total (A to I)	:	1923157.00
L. CGST	@ 2.50 % of Sub Total	48079.00
M. SGST	@ 2.50 % of Sub Total	48079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157224.00
P. Total Net Amount in Figures (J to N)		2176539.00
Rupees Twenty-One Lakh Seventy-Six Thousand Five Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01039	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03785	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420071	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	618671.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3960.00
E. Evacuation Charges	@ 50.00	7919.00
F. Royalty	@ 14.00 % of Basic	86614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1732.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30934.00
J. Transit Fee (If applicable)	@ 7.00	1109.00
K. Sub Total (A to I)	:	776923.00
L. CGST	@ 2.50 % of Sub Total	19423.00
M. SGST	@ 2.50 % of Sub Total	19423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63356.00
P. Total Net Amount in Figures (J to N)		879125.00
Rupees Eight Lakh Seventy-Nine Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01109	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03751	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224406905	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	261809.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2566.00
E. Evacuation Charges	@ 50.00	5132.00
F. Royalty	@ 14.00 % of Basic	36653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13090.00
J. Transit Fee (If applicable)	@ 7.00	718.00
K. Sub Total (A to I)	:	331697.00
L. CGST	@ 2.50 % of Sub Total	8292.00
M. SGST	@ 2.50 % of Sub Total	8292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41052.00
P. Total Net Amount in Figures (J to N)		389333.00
Rupees Three Lakh Eighty-Nine Thousand Three Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01110	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03743	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 490	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224408170	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113117	Destination : WITHIN STATE	
Name : eva fuels pvt.ltd.		
Address : 109, sterling tower, 2 m.a road, indoreindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	629765.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6172.00
E. Evacuation Charges	@ 50.00	12344.00
F. Royalty	@ 14.00 % of Basic	88167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1763.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31488.00
J. Transit Fee (If applicable)	@ 7.00	1728.00
K. Sub Total (A to I)	:	797877.00
L. CGST	@ 2.50 % of Sub Total	19947.00
M. SGST	@ 2.50 % of Sub Total	19947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98748.00
P. Total Net Amount in Figures (J to N)		936519.00
Rupees Nine Lakh Thirty-Six Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01040	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03740	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420139	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : BALAJI TRADING CO. - INDORE		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3936.00	577490.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3668.00
E. Evacuation Charges	@ 50.00	7336.00
F. Royalty	@ 14.00 % of Basic	80849.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24255.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1617.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28875.00
J. Transit Fee (If applicable)	@ 7.00	1027.00
K. Sub Total (A to I)	:	725117.00
L. CGST	@ 2.50 % of Sub Total	18128.00
M. SGST	@ 2.50 % of Sub Total	18128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58688.00
P. Total Net Amount in Figures (J to N)		820061.00
Rupees Eight Lakh Twenty Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01111	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03757	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224392250	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127169	Destination : WITHIN STATE	
Name : M/s Manikchand Aquifers		
Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Di47022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	397573.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3896.00
E. Evacuation Charges	@ 50.00	7793.00
F. Royalty	@ 14.00 % of Basic	55660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1113.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19879.00
J. Transit Fee (If applicable)	@ 7.00	1091.00
K. Sub Total (A to I)	:	503703.00
L. CGST	@ 2.50 % of Sub Total	12593.00
M. SGST	@ 2.50 % of Sub Total	12593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62340.00
P. Total Net Amount in Figures (J to N)		591229.00
Rupees Five Lakh Ninety-One Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01041	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03768	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420010	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara BungalowItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1ZO		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	309342.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1985.00
E. Evacuation Charges	@ 50.00	3970.00
F. Royalty	@ 14.00 % of Basic	43308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	866.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15467.00
J. Transit Fee (If applicable)	@ 7.00	556.00
K. Sub Total (A to I)	:	388486.00
L. CGST	@ 2.50 % of Sub Total	9712.00
M. SGST	@ 2.50 % of Sub Total	9712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31760.00
P. Total Net Amount in Figures (J to N)		439670.00
Rupees Four Lakh Thirty-Nine Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01050	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04152	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690175	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128917	Destination : WITHIN STATE	
Name : PRAJAPAT TRADERS		
Address : AB ROAD DUDHI DHARAMPURIDHAR454552		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCRPP4651A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4340.00	98388.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	567.00
E. Evacuation Charges	@ 50.00	1134.00
F. Royalty	@ 14.00 % of Basic	13774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4919.00
J. Transit Fee (If applicable)	@ 7.00	159.00
K. Sub Total (A to I)	:	123348.00
L. CGST	@ 2.50 % of Sub Total	3084.00
M. SGST	@ 2.50 % of Sub Total	3084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9068.00
P. Total Net Amount in Figures (J to N)		138584.00
Rupees One Lakh Thirty-Eight Thousand Five Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01123	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04080	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688159	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	333636.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1994.00
E. Evacuation Charges	@ 50.00	3988.00
F. Royalty	@ 14.00 % of Basic	46709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	934.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16682.00
J. Transit Fee (If applicable)	@ 7.00	558.00
K. Sub Total (A to I)	:	418514.00
L. CGST	@ 2.50 % of Sub Total	10463.00
M. SGST	@ 2.50 % of Sub Total	10463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31904.00
P. Total Net Amount in Figures (J to N)		471344.00
Rupees Four Lakh Seventy-One Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01124	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04137	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224687605	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : BALAJI TRADING CO. - INDORE		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	194629.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1166.00
E. Evacuation Charges	@ 50.00	2332.00
F. Royalty	@ 14.00 % of Basic	27248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9731.00
J. Transit Fee (If applicable)	@ 7.00	326.00
K. Sub Total (A to I)	:	244151.00
L. CGST	@ 2.50 % of Sub Total	6104.00
M. SGST	@ 2.50 % of Sub Total	6104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18656.00
P. Total Net Amount in Figures (J to N)		275015.00
Rupees Two Lakh Seventy-Five Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01051	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04187	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689833	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	295479.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1706.00
E. Evacuation Charges	@ 50.00	3412.00
F. Royalty	@ 14.00 % of Basic	41367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14774.00
J. Transit Fee (If applicable)	@ 7.00	478.00
K. Sub Total (A to I)	:	370453.00
L. CGST	@ 2.50 % of Sub Total	9261.00
M. SGST	@ 2.50 % of Sub Total	9261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27296.00
P. Total Net Amount in Figures (J to N)		416271.00
Rupees Four Lakh Sixteen Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01052	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04001	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689351	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130776	Destination : WITHIN STATE	
Name : Suraj Marskole		
Address : village dulharaGhoradonari460443		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CEDPM2542E1ZZ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4380.00	438000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	61320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1226.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21900.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	549042.00
L. CGST	@ 2.50 % of Sub Total	13726.00
M. SGST	@ 2.50 % of Sub Total	13726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		616494.00
Rupees Six Lakh Sixteen Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01053	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03879	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 750	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690741	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 367.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4320.00	1586995.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9184.00
E. Evacuation Charges	@ 50.00	18368.00
F. Royalty	@ 14.00 % of Basic	222179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4444.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	79350.00
J. Transit Fee (If applicable)	@ 7.00	2572.00
K. Sub Total (A to I)	:	1989746.00
L. CGST	@ 2.50 % of Sub Total	49744.00
M. SGST	@ 2.50 % of Sub Total	49744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146944.00
P. Total Net Amount in Figures (J to N)		2236178.00
Rupees Twenty-Two Lakh Thirty-Six Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01125	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03895	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128928	Destination : WITHIN STATE	
Name : SITARA TRADERS		
Address : TRANSPORT NAGAR KALIMASARNI	BETUL460449	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCIPA6570N1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	116664.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	697.00
E. Evacuation Charges	@ 50.00	1395.00
F. Royalty	@ 14.00 % of Basic	16333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5833.00
J. Transit Fee (If applicable)	@ 7.00	195.00
K. Sub Total (A to I)	:	146344.00
L. CGST	@ 2.50 % of Sub Total	3659.00
M. SGST	@ 2.50 % of Sub Total	3659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11156.00
P. Total Net Amount in Figures (J to N)		164818.00
Rupees One Lakh Sixty-Four Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01054	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS01569	ARV Cum DO Date : 26-OCT-18	
ARV Qty : 128	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11047001	Destination : MP	
Name : Vindhya Papers		
Address : 80 F, Industrial AreaNarwal Village0		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	77891.00
B. Commitment/Benifiation Charges	@ 65.00	1776.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	683.00
E. Evacuation Charges	@ 50.00	1367.00
F. Royalty	@ 14.00 % of Basic	10905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3895.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	100198.00
L. CGST	@ 2.50 % of Sub Total	2505.00
M. SGST	@ 2.50 % of Sub Total	2505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10932.00
P. Total Net Amount in Figures (J to N)		116140.00
Rupees One Lakh Sixteen Thousand One Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01055	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03920	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690623	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4370.00	173271.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	991.00
E. Evacuation Charges	@ 50.00	1983.00
F. Royalty	@ 14.00 % of Basic	24258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8664.00
J. Transit Fee (If applicable)	@ 7.00	278.00
K. Sub Total (A to I)	:	217207.00
L. CGST	@ 2.50 % of Sub Total	5430.00
M. SGST	@ 2.50 % of Sub Total	5430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15860.00
P. Total Net Amount in Figures (J to N)		243927.00
Rupees Two Lakh Forty-Three Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01126	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04188	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224687351	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	197758.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1185.00
E. Evacuation Charges	@ 50.00	2370.00
F. Royalty	@ 14.00 % of Basic	27686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9888.00
J. Transit Fee (If applicable)	@ 7.00	332.00
K. Sub Total (A to I)	:	248079.00
L. CGST	@ 2.50 % of Sub Total	6202.00
M. SGST	@ 2.50 % of Sub Total	6202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18956.00
P. Total Net Amount in Figures (J to N)		279439.00
Rupees Two Lakh Seventy-Nine Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01056	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04158	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 120	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690740	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4340.00	234837.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1353.00
E. Evacuation Charges	@ 50.00	2706.00
F. Royalty	@ 14.00 % of Basic	32877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9863.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11742.00
J. Transit Fee (If applicable)	@ 7.00	379.00
K. Sub Total (A to I)	:	294415.00
L. CGST	@ 2.50 % of Sub Total	7360.00
M. SGST	@ 2.50 % of Sub Total	7360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21644.00
P. Total Net Amount in Figures (J to N)		330779.00
Rupees Three Lakh Thirty Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01057	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03995	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690155	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111148	Destination : WITHIN STATE	
Name : Satish Trading Company		
Address : 2/6 ManoramaganiIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKOPS0103E1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4350.00	344607.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1981.00
E. Evacuation Charges	@ 50.00	3961.00
F. Royalty	@ 14.00 % of Basic	48245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14474.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	965.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17230.00
J. Transit Fee (If applicable)	@ 7.00	555.00
K. Sub Total (A to I)	:	432018.00
L. CGST	@ 2.50 % of Sub Total	10800.00
M. SGST	@ 2.50 % of Sub Total	10800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31688.00
P. Total Net Amount in Figures (J to N)		485306.00
Rupees Four Lakh Eighty-Five Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01042	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03780	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420082	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112708	Destination : WITHIN STATE	
Name : MNTRADELINK		
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	827135.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5294.00
E. Evacuation Charges	@ 50.00	10588.00
F. Royalty	@ 14.00 % of Basic	115799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2316.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41357.00
J. Transit Fee (If applicable)	@ 7.00	1482.00
K. Sub Total (A to I)	:	1038711.00
L. CGST	@ 2.50 % of Sub Total	25968.00
M. SGST	@ 2.50 % of Sub Total	25968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84704.00
P. Total Net Amount in Figures (J to N)		1175351.00
Rupees Eleven Lakh Seventy-Five Thousand Three Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01043	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03745	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 500	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420098	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113117	Destination : WITHIN STATE	
Name : eva fuels pvt.ltd.		
Address : 109, sterling tower, 2 m.a road, indoreindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 385.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	1504708.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9631.00
E. Evacuation Charges	@ 50.00	19262.00
F. Royalty	@ 14.00 % of Basic	210659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4213.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	75235.00
J. Transit Fee (If applicable)	@ 7.00	2697.00
K. Sub Total (A to I)	:	1889603.00
L. CGST	@ 2.50 % of Sub Total	47240.00
M. SGST	@ 2.50 % of Sub Total	47240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154092.00
P. Total Net Amount in Figures (J to N)		2138175.00
Rupees Twenty-One Lakh Thirty-Eight Thousand One Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01112	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03739	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224392282	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : BALAJI TRADING CO. - INDORE		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	55561.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	545.00
E. Evacuation Charges	@ 50.00	1089.00
F. Royalty	@ 14.00 % of Basic	7779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2778.00
J. Transit Fee (If applicable)	@ 7.00	152.00
K. Sub Total (A to I)	:	70394.00
L. CGST	@ 2.50 % of Sub Total	1760.00
M. SGST	@ 2.50 % of Sub Total	1760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8712.00
P. Total Net Amount in Figures (J to N)		82626.00
Rupees Eighty-Two Thousand Six Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01058	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS01132	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 128	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11047001	Destination : MP	
Name : Vindhya Papers		
Address : 80 F, Industrial AreaNarwal Village0		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	307202.00
B. Commitment/Benifiation Charges	@ 65.00	7006.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2695.00
E. Evacuation Charges	@ 50.00	5390.00
F. Royalty	@ 14.00 % of Basic	43008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	860.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15360.00
J. Transit Fee (If applicable)	@ 7.00	755.00
K. Sub Total (A to I)	:	395178.00
L. CGST	@ 2.50 % of Sub Total	9879.00
M. SGST	@ 2.50 % of Sub Total	9879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43116.00
P. Total Net Amount in Figures (J to N)		458052.00
Rupees Four Lakh Fifty-Eight Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01127	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04199	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688258	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112708	Destination : WITHIN STATE	
Name : MNTRADELINK		
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4193.00	341436.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2036.00
E. Evacuation Charges	@ 50.00	4072.00
F. Royalty	@ 14.00 % of Basic	47801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17072.00
J. Transit Fee (If applicable)	@ 7.00	570.00
K. Sub Total (A to I)	:	428283.00
L. CGST	@ 2.50 % of Sub Total	10707.00
M. SGST	@ 2.50 % of Sub Total	10707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32572.00
P. Total Net Amount in Figures (J to N)		482269.00
Rupees Four Lakh Eighty-Two Thousand Two Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01059	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04067	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	344278.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1988.00
E. Evacuation Charges	@ 50.00	3976.00
F. Royalty	@ 14.00 % of Basic	48199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17214.00
J. Transit Fee (If applicable)	@ 7.00	557.00
K. Sub Total (A to I)	:	431636.00
L. CGST	@ 2.50 % of Sub Total	10791.00
M. SGST	@ 2.50 % of Sub Total	10791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31804.00
P. Total Net Amount in Figures (J to N)		485022.00
Rupees Four Lakh Eighty-Five Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01060	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04002	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690133	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110985	Destination : WITHIN STATE	
Name : mahavir coal traders		
Address : indira gandhi ward, hardaharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPJ5467L1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4350.00	345651.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1986.00
E. Evacuation Charges	@ 50.00	3973.00
F. Royalty	@ 14.00 % of Basic	48391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	968.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17283.00
J. Transit Fee (If applicable)	@ 7.00	556.00
K. Sub Total (A to I)	:	433325.00
L. CGST	@ 2.50 % of Sub Total	10833.00
M. SGST	@ 2.50 % of Sub Total	10833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31784.00
P. Total Net Amount in Figures (J to N)		486775.00
Rupees Four Lakh Eighty-Six Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01128	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03983	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224687397	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127633	Destination : WITHIN STATE	
Name : BADSHAH COAL AND COKE SERVICE		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4163.00	101161.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	608.00
E. Evacuation Charges	@ 50.00	1215.00
F. Royalty	@ 14.00 % of Basic	14163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5058.00
J. Transit Fee (If applicable)	@ 7.00	170.00
K. Sub Total (A to I)	:	126907.00
L. CGST	@ 2.50 % of Sub Total	3173.00
M. SGST	@ 2.50 % of Sub Total	3173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9720.00
P. Total Net Amount in Figures (J to N)		142973.00
Rupees One Lakh Forty-Two Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01129	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03876	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 540	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224689573	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 293.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	1216882.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7343.00
E. Evacuation Charges	@ 50.00	14686.00
F. Royalty	@ 14.00 % of Basic	170363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3407.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	60844.00
J. Transit Fee (If applicable)	@ 7.00	2056.00
K. Sub Total (A to I)	:	1526690.00
L. CGST	@ 2.50 % of Sub Total	38167.00
M. SGST	@ 2.50 % of Sub Total	38167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117488.00
P. Total Net Amount in Figures (J to N)		1720512.00
Rupees Seventeen Lakh Twenty Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01061	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04062	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 310	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690585	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126300	Destination : WITHIN STATE	
Name : AATIB ENTERPRISES		
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOTPA1606B1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 214.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4370.00	938326.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5368.00
E. Evacuation Charges	@ 50.00	10736.00
F. Royalty	@ 14.00 % of Basic	131366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2627.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46916.00
J. Transit Fee (If applicable)	@ 7.00	1503.00
K. Sub Total (A to I)	:	1176252.00
L. CGST	@ 2.50 % of Sub Total	29406.00
M. SGST	@ 2.50 % of Sub Total	29406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85888.00
P. Total Net Amount in Figures (J to N)		1320952.00
Rupees Thirteen Lakh Twenty Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01044	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03766	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420053	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111926	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : dana baba ki gali v.v.giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	153154.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	980.00
E. Evacuation Charges	@ 50.00	1961.00
F. Royalty	@ 14.00 % of Basic	21442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7658.00
J. Transit Fee (If applicable)	@ 7.00	274.00
K. Sub Total (A to I)	:	192331.00
L. CGST	@ 2.50 % of Sub Total	4808.00
M. SGST	@ 2.50 % of Sub Total	4808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15684.00
P. Total Net Amount in Figures (J to N)		217631.00
Rupees Two Lakh Seventeen Thousand Six Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01045	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03771	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224419995	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115576	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALIPA7529F1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	543726.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3489.00
E. Evacuation Charges	@ 50.00	6978.00
F. Royalty	@ 14.00 % of Basic	76122.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1522.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27186.00
J. Transit Fee (If applicable)	@ 7.00	977.00
K. Sub Total (A to I)	:	682837.00
L. CGST	@ 2.50 % of Sub Total	17071.00
M. SGST	@ 2.50 % of Sub Total	17071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55824.00
P. Total Net Amount in Figures (J to N)		772803.00
Rupees Seven Lakh Seventy-Two Thousand Eight Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01062	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03909	ARV Cum DO Date : 06-OCT-18	
ARV Qty : 250	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689623	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	566234.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3269.00
E. Evacuation Charges	@ 50.00	6539.00
F. Royalty	@ 14.00 % of Basic	79273.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1585.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28312.00
J. Transit Fee (If applicable)	@ 7.00	915.00
K. Sub Total (A to I)	:	709909.00
L. CGST	@ 2.50 % of Sub Total	17748.00
M. SGST	@ 2.50 % of Sub Total	17748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52308.00
P. Total Net Amount in Figures (J to N)		797713.00
Rupees Seven Lakh Ninety-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01063	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03826	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690092	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4340.00	257709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1485.00
E. Evacuation Charges	@ 50.00	2969.00
F. Royalty	@ 14.00 % of Basic	36079.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12885.00
J. Transit Fee (If applicable)	@ 7.00	416.00
K. Sub Total (A to I)	:	323089.00
L. CGST	@ 2.50 % of Sub Total	8077.00
M. SGST	@ 2.50 % of Sub Total	8077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23752.00
P. Total Net Amount in Figures (J to N)		362995.00
Rupees Three Lakh Sixty-Two Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01064	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03957	ARV Cum DO Date : 09-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690162	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTSIDE STATE	
Name : MARUTI COAL & CARGO PVT. LTD. - RAIPUR		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChow492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4350.00	435000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	60900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1218.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21750.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	545338.00
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	27267.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		612605.00
Rupees Six Lakh Twelve Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01065	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03872	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689310	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109938	Destination : WITHIN STATE	
Name : AGARWAL FUEL CORPORATION PVT LTD		
Address : Agarwal House2ndFloor5veshwantcolonvindore452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	433000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	60620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1212.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21650.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	542868.00
L. CGST	@ 2.50 % of Sub Total	13572.00
M. SGST	@ 2.50 % of Sub Total	13572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		610012.00
Rupees Six Lakh Ten Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01066	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04102	ARV Cum DO Date : 15-OCT-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690399	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara BungalowItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4340.00	217000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	30380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10850.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	272052.00
L. CGST	@ 2.50 % of Sub Total	6801.00
M. SGST	@ 2.50 % of Sub Total	6801.00
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)		305654.00
Rupees Three Lakh Five Thousand Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01130	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03979	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 70	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688657	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129554	Destination : WITHIN STATE	
Name : Himanshu Enterprises		
Address : BANDH MOHALLA,PTC COLONYPARASIA,CHHINDWARA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BKOPS8791R1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	94034.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	562.00
E. Evacuation Charges	@ 50.00	1124.00
F. Royalty	@ 14.00 % of Basic	13165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4702.00
J. Transit Fee (If applicable)	@ 7.00	157.00
K. Sub Total (A to I)	:	117957.00
L. CGST	@ 2.50 % of Sub Total	2949.00
M. SGST	@ 2.50 % of Sub Total	2949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8992.00
P. Total Net Amount in Figures (J to N)		132847.00
Rupees One Lakh Thirty-Two Thousand Eight Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01046	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03700	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420120	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia Mori	Indore452008	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3916.00	77263.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	493.00
E. Evacuation Charges	@ 50.00	987.00
F. Royalty	@ 14.00 % of Basic	10817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3863.00
J. Transit Fee (If applicable)	@ 7.00	138.00
K. Sub Total (A to I)	:	97022.00
L. CGST	@ 2.50 % of Sub Total	2426.00
M. SGST	@ 2.50 % of Sub Total	2426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7892.00
P. Total Net Amount in Figures (J to N)		109766.00
Rupees One Lakh Nine Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01047	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03722	ARV Cum DO Date : 24-SEP-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420123	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : WITHIN STATE	
Name : DASSANI TRADERS		
Address : 4 STATION ROADBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3896.00	310005.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1989.00
E. Evacuation Charges	@ 50.00	3978.00
F. Royalty	@ 14.00 % of Basic	43401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	868.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15500.00
J. Transit Fee (If applicable)	@ 7.00	557.00
K. Sub Total (A to I)	:	389318.00
L. CGST	@ 2.50 % of Sub Total	9733.00
M. SGST	@ 2.50 % of Sub Total	9733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31828.00
P. Total Net Amount in Figures (J to N)		440612.00
Rupees Four Lakh Fortv Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01113	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03720	ARV Cum DO Date : 24-SEP-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224404745	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : WITHIN STATE	
Name : Dassani Sales		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	132626.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1300.00
E. Evacuation Charges	@ 50.00	2600.00
F. Royalty	@ 14.00 % of Basic	18568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	371.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6631.00
J. Transit Fee (If applicable)	@ 7.00	364.00
K. Sub Total (A to I)	:	168030.00
L. CGST	@ 2.50 % of Sub Total	4201.00
M. SGST	@ 2.50 % of Sub Total	4201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20796.00
P. Total Net Amount in Figures (J to N)		197228.00
Rupees One Lakh Ninety-Seven Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01067	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00812	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 313	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	658120.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5644.00
E. Evacuation Charges	@ 50.00	11289.00
F. Royalty	@ 14.00 % of Basic	92137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1843.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32906.00
J. Transit Fee (If applicable)	@ 7.00	1580.00
K. Sub Total (A to I)	:	831160.00
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	41558.00
O. State Compensation Cess	@ 400.00	90308.00
P. Total Net Amount in Figures (J to N)		963026.00
Rupees Nine Lakh Sixty-Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01068	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04086	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 2000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689015	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1031.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4320.00	4453920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	25775.00
E. Evacuation Charges	@ 50.00	51550.00
F. Royalty	@ 14.00 % of Basic	623549.00
G. DMF Funds	@ 30.00 % of Royalty (State)	187065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12471.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	222696.00
J. Transit Fee (If applicable)	@ 7.00	7217.00
K. Sub Total (A to I)	:	5584243.00
L. CGST	@ 2.50 % of Sub Total	139606.00
M. SGST	@ 2.50 % of Sub Total	139606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	412400.00
P. Total Net Amount in Figures (J to N)		6275855.00
Rupees Sixty-Two Lakh Seventy-Five Thousand Eight Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01114	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03755	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224403811	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129554	Destination : WITHIN STATE	
Name : Himanshu Enterprises		
Address : BANDH MOHALLA,PTC COLONYPARASIA,CHHINDWARA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BKOPS8791R1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	69489.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	681.00
E. Evacuation Charges	@ 50.00	1362.00
F. Royalty	@ 14.00 % of Basic	9728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3474.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	88038.00
L. CGST	@ 2.50 % of Sub Total	2201.00
M. SGST	@ 2.50 % of Sub Total	2201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10896.00
P. Total Net Amount in Figures (J to N)		103336.00
Rupees One Lakh Three Thousand Three Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01131	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04160	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224689382	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4193.00	251580.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1500.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	35221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10566.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	704.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12579.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	315570.00
L. CGST	@ 2.50 % of Sub Total	7889.00
M. SGST	@ 2.50 % of Sub Total	7889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		355348.00
Rupees Three Lakh Fifty-Five Thousand Three Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01132	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04186	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688254	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	418300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	58562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20915.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	524717.00
L. CGST	@ 2.50 % of Sub Total	13118.00
M. SGST	@ 2.50 % of Sub Total	13118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		590953.00
Rupees Five Lakh Ninety Thousand Nine Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01069	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00788	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 792	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 335.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	979003.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8396.00
E. Evacuation Charges	@ 50.00	16793.00
F. Royalty	@ 14.00 % of Basic	137060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2741.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	48950.00
J. Transit Fee (If applicable)	@ 7.00	2351.00
K. Sub Total (A to I)	:	1236412.00
L. CGST	@ 2.50 % of Sub Total	30910.00
M. SGST	@ 2.50 % of Sub Total	30910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134340.00
P. Total Net Amount in Figures (J to N)		1432572.00
Rupees Fourteen Lakh Thirty-Two Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01115	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03777	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 600	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224407337	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128290	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E - 1/188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 327.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2561.00	839240.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8193.00
E. Evacuation Charges	@ 50.00	16385.00
F. Royalty	@ 14.00 % of Basic	117494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2350.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41962.00
J. Transit Fee (If applicable)	@ 7.00	2294.00
K. Sub Total (A to I)	:	1063166.00
L. CGST	@ 2.50 % of Sub Total	26579.00
M. SGST	@ 2.50 % of Sub Total	26579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131080.00
P. Total Net Amount in Figures (J to N)		1247404.00
Rupees Twelve Lakh Fortv-Seven Thousand Four Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01070	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL00841	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	342384.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13546.00
D. Surface Transportation Charges	@ 25.00	3892.00
E. Evacuation Charges	@ 50.00	7785.00
F. Royalty	@ 14.00 % of Basic	47934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17119.00
J. Transit Fee (If applicable)	@ 7.00	1090.00
K. Sub Total (A to I)	:	449089.00
L. CGST	@ 2.50 % of Sub Total	11227.00
M. SGST	@ 2.50 % of Sub Total	11227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62280.00
P. Total Net Amount in Figures (J to N)		533823.00
Rupees Five Lakh Thirty-Three Thousand Eight Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509FD01071	Cash Invoice Date	30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD193509FL00791	ARV Cum DO Date	04-OCT-18	
ARV Qty : 300	Unit Name	3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485021	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address	KHODIGRAMKHARGONE451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 124.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2915.00	362918.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3113.00	
E. Evacuation Charges	@ 50.00	6225.00	
F. Royalty	@ 14.00 % of Basic	50809.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15243.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1016.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18146.00	
J. Transit Fee (If applicable)	@ 7.00	872.00	
K. Sub Total (A to I)	:	458342.00	
L. CGST	@ 2.50 % of Sub Total	11459.00	
M. SGST	@ 2.50 % of Sub Total	11459.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49800.00	
P. Total Net Amount in Figures (J to N)		531060.00	
Rupees Five Lakh Thirty-One Thousand Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01048	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03784	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420093	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	284240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1819.00
E. Evacuation Charges	@ 50.00	3639.00
F. Royalty	@ 14.00 % of Basic	39794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	796.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14212.00
J. Transit Fee (If applicable)	@ 7.00	509.00
K. Sub Total (A to I)	:	356947.00
L. CGST	@ 2.50 % of Sub Total	8924.00
M. SGST	@ 2.50 % of Sub Total	8924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29108.00
P. Total Net Amount in Figures (J to N)		403903.00
Rupees Four Lakh Three Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01072	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04079	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690194	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4350.00	666116.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3828.00
E. Evacuation Charges	@ 50.00	7657.00
F. Royalty	@ 14.00 % of Basic	93256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1865.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33306.00
J. Transit Fee (If applicable)	@ 7.00	1072.00
K. Sub Total (A to I)	:	835077.00
L. CGST	@ 2.50 % of Sub Total	20877.00
M. SGST	@ 2.50 % of Sub Total	20877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61252.00
P. Total Net Amount in Figures (J to N)		938083.00
Rupees Nine Lakh Thirty-Eight Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01133	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03991	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224687386	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4153.00	305785.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1841.00
E. Evacuation Charges	@ 50.00	3682.00
F. Royalty	@ 14.00 % of Basic	42810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	856.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15289.00
J. Transit Fee (If applicable)	@ 7.00	515.00
K. Sub Total (A to I)	:	383621.00
L. CGST	@ 2.50 % of Sub Total	9591.00
M. SGST	@ 2.50 % of Sub Total	9591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29452.00
P. Total Net Amount in Figures (J to N)		432255.00
Rupees Four Lakh Thirty-Two Thousand Two Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01073	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03982	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690121	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127633	Destination : WITHIN STATE	
Name : BADSHAH COAL AND COKE SERVICE		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4340.00	345768.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1992.00
E. Evacuation Charges	@ 50.00	3984.00
F. Royalty	@ 14.00 % of Basic	48408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	968.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17288.00
J. Transit Fee (If applicable)	@ 7.00	558.00
K. Sub Total (A to I)	:	433488.00
L. CGST	@ 2.50 % of Sub Total	10837.00
M. SGST	@ 2.50 % of Sub Total	10837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31868.00
P. Total Net Amount in Figures (J to N)		487030.00
Rupees Four Lakh Eighty-Seven Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01074	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04164	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690559	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4360.00	218000.00
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	30520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10900.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	273286.00
L. CGST	@ 2.50 % of Sub Total	6832.00
M. SGST	@ 2.50 % of Sub Total	6832.00
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)		306950.00
Rupees Three Lakh Six Thousand Nine Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01134	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03886	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688464	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129951	Destination : WITHIN STATE	
Name : Pratha Corporation		
Address : 187 Janki Nagar Extension Indore 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMAPM3163G1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	86253.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	516.00
E. Evacuation Charges	@ 50.00	1031.00
F. Royalty	@ 14.00 % of Basic	12075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4313.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	108197.00
L. CGST	@ 2.50 % of Sub Total	2705.00
M. SGST	@ 2.50 % of Sub Total	2705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8248.00
P. Total Net Amount in Figures (J to N)		121855.00
Rupees One Lakh Twenty-One Thousand Eight Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01135	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03887	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 90	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688441	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111863	Destination : WITHIN STATE	
Name : Prince Enterprises		
Address : Deshbandhu PuraItarasi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALYPS6784L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	90938.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	544.00
E. Evacuation Charges	@ 50.00	1087.00
F. Royalty	@ 14.00 % of Basic	12731.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4547.00
J. Transit Fee (If applicable)	@ 7.00	152.00
K. Sub Total (A to I)	:	114073.00
L. CGST	@ 2.50 % of Sub Total	2852.00
M. SGST	@ 2.50 % of Sub Total	2852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8696.00
P. Total Net Amount in Figures (J to N)		128473.00
Rupees One Lakh Twenty-Eight Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01136	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03996	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224689080	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111148	Destination : WITHIN STATE	
Name : Satish Trading Company		
Address : 2/6 ManoramaganiIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKOPS0103E1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4153.00	122846.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	740.00
E. Evacuation Charges	@ 50.00	1479.00
F. Royalty	@ 14.00 % of Basic	17198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6142.00
J. Transit Fee (If applicable)	@ 7.00	207.00
K. Sub Total (A to I)	:	154115.00
L. CGST	@ 2.50 % of Sub Total	3853.00
M. SGST	@ 2.50 % of Sub Total	3853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11832.00
P. Total Net Amount in Figures (J to N)		173653.00
Rupees One Lakh Seventy-Three Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01075	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03849	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690096	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111006	Destination : WITHIN STATE	
Name : ASHOK COAL CORPORATION		
Address : 2/20 MAHESH NAGARINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIRPM0451C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4340.00	118352.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	682.00
E. Evacuation Charges	@ 50.00	1364.00
F. Royalty	@ 14.00 % of Basic	16569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5918.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	148378.00
L. CGST	@ 2.50 % of Sub Total	3709.00
M. SGST	@ 2.50 % of Sub Total	3709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10908.00
P. Total Net Amount in Figures (J to N)		166704.00
Rupees One Lakh Sixty-Six Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01116	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03686	ARV Cum DO Date : 20-SEP-18	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224398273	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2561.00	78495.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	766.00
E. Evacuation Charges	@ 50.00	1533.00
F. Royalty	@ 14.00 % of Basic	10989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3925.00
J. Transit Fee (If applicable)	@ 7.00	215.00
K. Sub Total (A to I)	:	99440.00
L. CGST	@ 2.50 % of Sub Total	2486.00
M. SGST	@ 2.50 % of Sub Total	2486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12260.00
P. Total Net Amount in Figures (J to N)		116672.00
Rupees One Lakh Sixteen Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01117	Cash Invoice Date	30-NOV-18
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD193507SP03778	ARV Cum DO Date	27-SEP-18
ARV Qty : 750	Unit Name	3507 CHATTRAPUR-I
Unique Bid Id : 224404877	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 131542	Destination	OUTSIDE STATE
Name L AND T ENTERPRISES		
Address 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27ABCPT0560H1ZP		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 424.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	1082644.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10610.00
E. Evacuation Charges	@ 50.00	21220.00
F. Royalty	@ 14.00 % of Basic	151570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3031.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54132.00
J. Transit Fee (If applicable)	@ 7.00	2971.00
K. Sub Total (A to I)	:	1371649.00
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	68582.00
O. State Compensation Cess	@ 400.00	169760.00
P. Total Net Amount in Figures (J to N)		1609991.00
Rupees Sixteen Lakh Nine Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01076	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04038	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689216	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132096	Destination : WITHIN STATE	
Name : PRAJAPATI COAL SUPPLIERS		
Address : 01: INDORE NAKA HIRA TYER KE AAGREKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BRWPP0583P1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	344841.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1991.00
E. Evacuation Charges	@ 50.00	3982.00
F. Royalty	@ 14.00 % of Basic	48278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17242.00
J. Transit Fee (If applicable)	@ 7.00	557.00
K. Sub Total (A to I)	:	432340.00
L. CGST	@ 2.50 % of Sub Total	10809.00
M. SGST	@ 2.50 % of Sub Total	10809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31856.00
P. Total Net Amount in Figures (J to N)		485814.00
Rupees Four Lakh Eighty-Five Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01137	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03893	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688686	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia MoriIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	417300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	58422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1168.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20865.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	523482.00
L. CGST	@ 2.50 % of Sub Total	13087.00
M. SGST	@ 2.50 % of Sub Total	13087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		589656.00
Rupees Five Lakh Eighty-Nine Thousand Six Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01077	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03973	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690274	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113878	Destination : OUTSIDE STATE	
Name : ASHOK COAL TRADERS		
Address : 133/157 TRANSPORT NAGARKANPUR208023		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09ACFPA1449J1ZO		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4390.00	878000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	122920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2458.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43900.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	1100554.00
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	55028.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1235582.00
Rupees Twelve Lakh Thirty-Five Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01078	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00809	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 161	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	330007.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2830.00
E. Evacuation Charges	@ 50.00	5661.00
F. Royalty	@ 14.00 % of Basic	46201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	924.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16500.00
J. Transit Fee (If applicable)	@ 7.00	792.00
K. Sub Total (A to I)	:	416775.00
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	20839.00
O. State Compensation Cess	@ 400.00	45284.00
P. Total Net Amount in Figures (J to N)		482898.00
Rupees Four Lakh Eighty-Two Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01079	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00914	ARV Cum DO Date : 29-OCT-18	
ARV Qty : 1142	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 294.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	858030.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7359.00
E. Evacuation Charges	@ 50.00	14718.00
F. Royalty	@ 14.00 % of Basic	120124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2402.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42902.00
J. Transit Fee (If applicable)	@ 7.00	2060.00
K. Sub Total (A to I)	:	1083632.00
L. CGST	@ 2.50 % of Sub Total	27091.00
M. SGST	@ 2.50 % of Sub Total	27091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117740.00
P. Total Net Amount in Figures (J to N)		1255554.00
Rupees Twelve Lakh Fifty-Five Thousand Five Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01080	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00811	ARV Cum DO Date : 08-OCT-18	
ARV Qty : 361	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 308.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	898286.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	7704.00
E. Evacuation Charges	@ 50.00	15408.00
F. Royalty	@ 14.00 % of Basic	125760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2515.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44914.00
J. Transit Fee (If applicable)	@ 7.00	2157.00
K. Sub Total (A to I)	:	1134472.00
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	56724.00
O. State Compensation Cess	@ 400.00	123264.00
P. Total Net Amount in Figures (J to N)		1314460.00
Rupees Thirteen Lakh Fourteen Thousand Four Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01118	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03698	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 800	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224396461	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 241.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	614893.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6026.00
E. Evacuation Charges	@ 50.00	12052.00
F. Royalty	@ 14.00 % of Basic	86085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1722.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30745.00
J. Transit Fee (If applicable)	@ 7.00	1687.00
K. Sub Total (A to I)	:	779036.00
L. CGST	@ 2.50 % of Sub Total	19476.00
M. SGST	@ 2.50 % of Sub Total	19476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96416.00
P. Total Net Amount in Figures (J to N)		914404.00
Rupees Nine Lakh Fourteen Thousand Four Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01119	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03707	ARV Cum DO Date : 21-SEP-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224392235	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129051	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	65178.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	639.00
E. Evacuation Charges	@ 50.00	1278.00
F. Royalty	@ 14.00 % of Basic	9125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3259.00
J. Transit Fee (If applicable)	@ 7.00	179.00
K. Sub Total (A to I)	:	82579.00
L. CGST	@ 2.50 % of Sub Total	2064.00
M. SGST	@ 2.50 % of Sub Total	2064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10220.00
P. Total Net Amount in Figures (J to N)		96927.00
Rupees Ninety-Six Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01138	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04197	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688108	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	224090.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1343.00
E. Evacuation Charges	@ 50.00	2685.00
F. Royalty	@ 14.00 % of Basic	31373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	627.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11205.00
J. Transit Fee (If applicable)	@ 7.00	376.00
K. Sub Total (A to I)	:	281111.00
L. CGST	@ 2.50 % of Sub Total	7028.00
M. SGST	@ 2.50 % of Sub Total	7028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21480.00
P. Total Net Amount in Figures (J to N)		316647.00
Rupees Three Lakh Sixteen Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01081	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00910	ARV Cum DO Date : 27-OCT-18	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : INDUSTRIAL AREA NO-3.DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	60107.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	516.00
E. Evacuation Charges	@ 50.00	1031.00
F. Royalty	@ 14.00 % of Basic	8415.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2525.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3005.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	75911.00
L. CGST	@ 2.50 % of Sub Total	1898.00
M. SGST	@ 2.50 % of Sub Total	1898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8248.00
P. Total Net Amount in Figures (J to N)		87955.00
Rupees Eighty-Seven Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01120	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP03788	ARV Cum DO Date : 27-SEP-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224401164	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	151325.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1483.00
E. Evacuation Charges	@ 50.00	2966.00
F. Royalty	@ 14.00 % of Basic	21186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7566.00
J. Transit Fee (If applicable)	@ 7.00	415.00
K. Sub Total (A to I)	:	191721.00
L. CGST	@ 2.50 % of Sub Total	4793.00
M. SGST	@ 2.50 % of Sub Total	4793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23728.00
P. Total Net Amount in Figures (J to N)		225035.00
Rupees Two Lakh Twenty-Five Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01082	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04039	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689574	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128557	Destination : WITHIN STATE	
Name : prajapati coal traders		
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	690332.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3986.00
E. Evacuation Charges	@ 50.00	7972.00
F. Royalty	@ 14.00 % of Basic	96646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1933.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34517.00
J. Transit Fee (If applicable)	@ 7.00	1116.00
K. Sub Total (A to I)	:	865496.00
L. CGST	@ 2.50 % of Sub Total	21637.00
M. SGST	@ 2.50 % of Sub Total	21637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63772.00
P. Total Net Amount in Figures (J to N)		972542.00
Rupees Nine Lakh Seventy-Two Thousand Five Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01139	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04159	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688237	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4193.00	209650.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29351.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	587.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10483.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	262976.00
L. CGST	@ 2.50 % of Sub Total	6574.00
M. SGST	@ 2.50 % of Sub Total	6574.00
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)		296124.00
Rupees Two Lakh Ninety-Six Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01083	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03831	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 250	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690514	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	526571.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3040.00
E. Evacuation Charges	@ 50.00	6081.00
F. Royalty	@ 14.00 % of Basic	73720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1474.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26329.00
J. Transit Fee (If applicable)	@ 7.00	851.00
K. Sub Total (A to I)	:	660182.00
L. CGST	@ 2.50 % of Sub Total	16505.00
M. SGST	@ 2.50 % of Sub Total	16505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48644.00
P. Total Net Amount in Figures (J to N)		741836.00
Rupees Seven Lakh Fortv-One Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01140	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04139	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224687377	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128105	Destination : WITHIN STATE	
Name : Daksh Coal Corporation		
Address : 98, Tirupati nagar, airport roadindore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	208650.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10433.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	261741.00
L. CGST	@ 2.50 % of Sub Total	6544.00
M. SGST	@ 2.50 % of Sub Total	6544.00
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)		294829.00
Rupees Two Lakh Ninety-Four Thousand Eight Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01084	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04078	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689473	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia Mori	Indore452008	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	433000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	60620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1212.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21650.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	542868.00
L. CGST	@ 2.50 % of Sub Total	13572.00
M. SGST	@ 2.50 % of Sub Total	13572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		610012.00
Rupees Six Lakh Ten Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01085	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03904	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 2000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690053	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 430.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	1864282.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10764.00
E. Evacuation Charges	@ 50.00	21528.00
F. Royalty	@ 14.00 % of Basic	260999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5220.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	93214.00
J. Transit Fee (If applicable)	@ 7.00	3014.00
K. Sub Total (A to I)	:	2337321.00
L. CGST	@ 2.50 % of Sub Total	58433.00
M. SGST	@ 2.50 % of Sub Total	58433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172220.00
P. Total Net Amount in Figures (J to N)		2626407.00
Rupees Twenty-Six Lakh Twenty-Six Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01086	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04047	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690160	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4350.00	114579.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	659.00
E. Evacuation Charges	@ 50.00	1317.00
F. Royalty	@ 14.00 % of Basic	16041.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5729.00
J. Transit Fee (If applicable)	@ 7.00	184.00
K. Sub Total (A to I)	:	143642.00
L. CGST	@ 2.50 % of Sub Total	3591.00
M. SGST	@ 2.50 % of Sub Total	3591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10536.00
P. Total Net Amount in Figures (J to N)		161360.00
Rupees One Lakh Sixty-One Thousand Three Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01087	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04084	ARV Cum DO Date : 12-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690076	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113606	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4340.00	251069.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1446.00
E. Evacuation Charges	@ 50.00	2893.00
F. Royalty	@ 14.00 % of Basic	35150.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	703.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12553.00
J. Transit Fee (If applicable)	@ 7.00	405.00
K. Sub Total (A to I)	:	314764.00
L. CGST	@ 2.50 % of Sub Total	7869.00
M. SGST	@ 2.50 % of Sub Total	7869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23140.00
P. Total Net Amount in Figures (J to N)		353642.00
Rupees Three Lakh Fifty-Three Thousand Six Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01141	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04103	ARV Cum DO Date : 15-OCT-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224687517	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara BungalowItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1ZO		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4153.00	207650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10383.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	260506.00
L. CGST	@ 2.50 % of Sub Total	6513.00
M. SGST	@ 2.50 % of Sub Total	6513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		293532.00
Rupees Two Lakh Ninety-Three Thousand Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01088	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00911	ARV Cum DO Date : 29-OCT-18	
ARV Qty : 268	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	138812.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1191.00
E. Evacuation Charges	@ 50.00	2381.00
F. Royalty	@ 14.00 % of Basic	19434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6941.00
J. Transit Fee (If applicable)	@ 7.00	333.00
K. Sub Total (A to I)	:	175311.00
L. CGST	@ 2.50 % of Sub Total	4383.00
M. SGST	@ 2.50 % of Sub Total	4383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19048.00
P. Total Net Amount in Figures (J to N)		203125.00
Rupees Two Lakh Three Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01089	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00789	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 1142	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 522.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1522854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13060.00
E. Evacuation Charges	@ 50.00	26121.00
F. Royalty	@ 14.00 % of Basic	213200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4264.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	76143.00
J. Transit Fee (If applicable)	@ 7.00	3657.00
K. Sub Total (A to I)	:	1923259.00
L. CGST	@ 2.50 % of Sub Total	48081.00
M. SGST	@ 2.50 % of Sub Total	48081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	208968.00
P. Total Net Amount in Figures (J to N)		2228389.00
Rupees Twenty-Two Lakh Twenty-Eight Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01090	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00803	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 800	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 481.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1402960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12032.00
E. Evacuation Charges	@ 50.00	24065.00
F. Royalty	@ 14.00 % of Basic	196414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3928.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	70148.00
J. Transit Fee (If applicable)	@ 7.00	3369.00
K. Sub Total (A to I)	:	1771840.00
L. CGST	@ 2.50 % of Sub Total	44296.00
M. SGST	@ 2.50 % of Sub Total	44296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192516.00
P. Total Net Amount in Figures (J to N)		2052948.00
Rupees Twenty Lakh Fifty-Two Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01142	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04150	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688216	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126975	Destination : WITHIN STATE	
Name : MITTAL ENTERPRISES		
Address : GARAM SADAK, MORARGwalior474006		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOAPM0085D1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4193.00	419300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	58702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1174.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20965.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	525952.00
L. CGST	@ 2.50 % of Sub Total	13149.00
M. SGST	@ 2.50 % of Sub Total	13149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		592250.00
Rupees Five Lakh Ninety-Two Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01091	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04151	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690589	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126975	Destination : WITHIN STATE	
Name : MITTAL ENTERPRISES		
Address : GARAM SADAK, MORARGwalior474006		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOAPM0085D1ZF		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4360.00	208975.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1198.00
E. Evacuation Charges	@ 50.00	2397.00
F. Royalty	@ 14.00 % of Basic	29257.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10449.00
J. Transit Fee (If applicable)	@ 7.00	336.00
K. Sub Total (A to I)	:	261974.00
L. CGST	@ 2.50 % of Sub Total	6549.00
M. SGST	@ 2.50 % of Sub Total	6549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19172.00
P. Total Net Amount in Figures (J to N)		294244.00
Rupees Two Lakh Ninety-Four Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01092	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04175	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 800	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690125	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 343.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4340.00	1489705.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	8581.00
E. Evacuation Charges	@ 50.00	17163.00
F. Royalty	@ 14.00 % of Basic	208559.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4171.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	74485.00
J. Transit Fee (If applicable)	@ 7.00	2403.00
K. Sub Total (A to I)	:	1867635.00
L. CGST	@ 2.50 % of Sub Total	46691.00
M. SGST	@ 2.50 % of Sub Total	46691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137300.00
P. Total Net Amount in Figures (J to N)		2098317.00
Rupees Twenty Lakh Ninety-Eight Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01093	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04056	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690535	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129051	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4370.00	301137.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1723.00
E. Evacuation Charges	@ 50.00	3446.00
F. Royalty	@ 14.00 % of Basic	42159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	843.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15057.00
J. Transit Fee (If applicable)	@ 7.00	482.00
K. Sub Total (A to I)	:	377495.00
L. CGST	@ 2.50 % of Sub Total	9437.00
M. SGST	@ 2.50 % of Sub Total	9437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27564.00
P. Total Net Amount in Figures (J to N)		423933.00
Rupees Four Lakh Twenty-Three Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01094	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03894	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689108	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128928	Destination : WITHIN STATE	
Name : SITARA TRADERS		
Address : TRANSPORT NAGAR KALIMASARNI	BETUL460449	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCIPA6570N1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	216500.00
B. Commitment/Benification 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	30310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10825.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	271434.00
L. CGST	@ 2.50 % of Sub Total	6786.00
M. SGST	@ 2.50 % of Sub Total	6786.00
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)		305006.00
Rupees Three Lakh Five Thousand Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01095	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04032	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690036	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	661321.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3818.00
E. Evacuation Charges	@ 50.00	7636.00
F. Royalty	@ 14.00 % of Basic	92585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27776.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1852.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	33066.00
J. Transit Fee (If applicable)	@ 7.00	1069.00
K. Sub Total (A to I)	:	829123.00
L. CGST	@ 2.50 % of Sub Total	20728.00
M. SGST	@ 2.50 % of Sub Total	20728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61092.00
P. Total Net Amount in Figures (J to N)		931671.00
Rupees Nine Lakh Thirty-One Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01096	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04201	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690522	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4350.00	321422.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1847.00
E. Evacuation Charges	@ 50.00	3695.00
F. Royalty	@ 14.00 % of Basic	44999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16071.00
J. Transit Fee (If applicable)	@ 7.00	517.00
K. Sub Total (A to I)	:	402951.00
L. CGST	@ 2.50 % of Sub Total	10074.00
M. SGST	@ 2.50 % of Sub Total	10074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29556.00
P. Total Net Amount in Figures (J to N)		452655.00
Rupees Four Lakh Fifty-Two Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01143	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04148	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224689572	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114618	Destination : WITHIN STATE	
Name : M/S GUNJAN TRADERS		
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4193.00	209650.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29351.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	587.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10483.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	262976.00
L. CGST	@ 2.50 % of Sub Total	6574.00
M. SGST	@ 2.50 % of Sub Total	6574.00
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)		296124.00
Rupees Two Lakh Ninety-Six Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01097	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03885	ARV Cum DO Date : 05-OCT-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689435	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	240661.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1390.00
E. Evacuation Charges	@ 50.00	2779.00
F. Royalty	@ 14.00 % of Basic	33693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	674.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12033.00
J. Transit Fee (If applicable)	@ 7.00	389.00
K. Sub Total (A to I)	:	301727.00
L. CGST	@ 2.50 % of Sub Total	7543.00
M. SGST	@ 2.50 % of Sub Total	7543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22232.00
P. Total Net Amount in Figures (J to N)		339045.00
Rupees Three Lakh Thirty-Nine Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01144	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03865	ARV Cum DO Date : 04-OCT-18	
ARV Qty : 250	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688176	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117189	Destination : DEWAS	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address : 28,INDUSTRIAL AREADEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	83116.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	497.00
E. Evacuation Charges	@ 50.00	994.00
F. Royalty	@ 14.00 % of Basic	11636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4156.00
J. Transit Fee (If applicable)	@ 7.00	139.00
K. Sub Total (A to I)	:	104262.00
L. CGST	@ 2.50 % of Sub Total	2607.00
M. SGST	@ 2.50 % of Sub Total	2607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7948.00
P. Total Net Amount in Figures (J to N)		117424.00
Rupees One Lakh Seventeen Thousand Four Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01145	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04176	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	169161.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1011.00
E. Evacuation Charges	@ 50.00	2022.00
F. Royalty	@ 14.00 % of Basic	23683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8458.00
J. Transit Fee (If applicable)	@ 7.00	283.00
K. Sub Total (A to I)	:	212197.00
L. CGST	@ 2.50 % of Sub Total	5305.00
M. SGST	@ 2.50 % of Sub Total	5305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16176.00
P. Total Net Amount in Figures (J to N)		238983.00
Rupees Two Lakh Thirty-Eight Thousand Nine Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01146	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04003	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688438	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111926	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : dana baba ki gali v.v.giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	168449.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1007.00
E. Evacuation Charges	@ 50.00	2014.00
F. Royalty	@ 14.00 % of Basic	23583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	472.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8422.00
J. Transit Fee (If applicable)	@ 7.00	282.00
K. Sub Total (A to I)	:	211304.00
L. CGST	@ 2.50 % of Sub Total	5283.00
M. SGST	@ 2.50 % of Sub Total	5283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16108.00
P. Total Net Amount in Figures (J to N)		237978.00
Rupees Two Lakh Thirty-Seven Thousand Nine Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01098	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03989	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 160	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690539	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4370.00	318923.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1825.00
E. Evacuation Charges	@ 50.00	3649.00
F. Royalty	@ 14.00 % of Basic	44649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	893.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15946.00
J. Transit Fee (If applicable)	@ 7.00	511.00
K. Sub Total (A to I)	:	399791.00
L. CGST	@ 2.50 % of Sub Total	9995.00
M. SGST	@ 2.50 % of Sub Total	9995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29192.00
P. Total Net Amount in Figures (J to N)		448973.00
Rupees Four Lakh Forty-Eight Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01147	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP03988	ARV Cum DO Date : 10-OCT-18	
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224687569	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	126734.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	759.00
E. Evacuation Charges	@ 50.00	1519.00
F. Royalty	@ 14.00 % of Basic	17743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6337.00
J. Transit Fee (If applicable)	@ 7.00	213.00
K. Sub Total (A to I)	:	158983.00
L. CGST	@ 2.50 % of Sub Total	3975.00
M. SGST	@ 2.50 % of Sub Total	3975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12148.00
P. Total Net Amount in Figures (J to N)		179081.00
Rupees One Lakh Seventy-Nine Thousand Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01148	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04055	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224687544	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129051	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	105577.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	633.00
E. Evacuation Charges	@ 50.00	1265.00
F. Royalty	@ 14.00 % of Basic	14781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5279.00
J. Transit Fee (If applicable)	@ 7.00	177.00
K. Sub Total (A to I)	:	132442.00
L. CGST	@ 2.50 % of Sub Total	3311.00
M. SGST	@ 2.50 % of Sub Total	3311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10120.00
P. Total Net Amount in Figures (J to N)		149184.00
Rupees One Lakh Forty-Nine Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01149	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04033	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688979	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4193.00	640942.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3822.00
E. Evacuation Charges	@ 50.00	7643.00
F. Royalty	@ 14.00 % of Basic	89732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1795.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32047.00
J. Transit Fee (If applicable)	@ 7.00	1070.00
K. Sub Total (A to I)	:	803971.00
L. CGST	@ 2.50 % of Sub Total	20099.00
M. SGST	@ 2.50 % of Sub Total	20099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61144.00
P. Total Net Amount in Figures (J to N)		905313.00
Rupees Nine Lakh Five Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01099	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04057	ARV Cum DO Date : 11-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689224	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129991	Destination : WITHIN STATE	
Name : OM SAINATH TRADERS		
Address : 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23COCPP0081C1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	342200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1976.00
E. Evacuation Charges	@ 50.00	3952.00
F. Royalty	@ 14.00 % of Basic	47908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17110.00
J. Transit Fee (If applicable)	@ 7.00	553.00
K. Sub Total (A to I)	:	429029.00
L. CGST	@ 2.50 % of Sub Total	10726.00
M. SGST	@ 2.50 % of Sub Total	10726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31612.00
P. Total Net Amount in Figures (J to N)		482093.00
Rupees Four Lakh Eighty-Two Thousand Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01100	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04149	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689675	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114618	Destination : WITHIN STATE	
Name : M/S GUNJAN TRADERS		
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	561904.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3244.00
E. Evacuation Charges	@ 50.00	6489.00
F. Royalty	@ 14.00 % of Basic	78667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1573.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28095.00
J. Transit Fee (If applicable)	@ 7.00	908.00
K. Sub Total (A to I)	:	704480.00
L. CGST	@ 2.50 % of Sub Total	17612.00
M. SGST	@ 2.50 % of Sub Total	17612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51908.00
P. Total Net Amount in Figures (J to N)		791612.00
Rupees Seven Lakh Ninety-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01101	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP03832	ARV Cum DO Date : 03-OCT-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690080	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4340.00	198121.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1141.00
E. Evacuation Charges	@ 50.00	2283.00
F. Royalty	@ 14.00 % of Basic	27737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9906.00
J. Transit Fee (If applicable)	@ 7.00	320.00
K. Sub Total (A to I)	:	248384.00
L. CGST	@ 2.50 % of Sub Total	6210.00
M. SGST	@ 2.50 % of Sub Total	6210.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18260.00
P. Total Net Amount in Figures (J to N)		279064.00
Rupees Two Lakh Seventy-Nine Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01049	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP03762	ARV Cum DO Date : 26-SEP-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224420077	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110537	Destination : WITHIN STATE	
Name : SHREE PADMAVATI STEEL CO.		
Address : FH-283, SCHEME NO.54,VIJAY NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3906.00	699447.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4477.00
E. Evacuation Charges	@ 50.00	8954.00
F. Royalty	@ 14.00 % of Basic	97923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1958.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34972.00
J. Transit Fee (If applicable)	@ 7.00	1253.00
K. Sub Total (A to I)	:	878361.00
L. CGST	@ 2.50 % of Sub Total	21959.00
M. SGST	@ 2.50 % of Sub Total	21959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71628.00
P. Total Net Amount in Figures (J to N)		993907.00
Rupees Nine Lakh Ninety-Three Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01102	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00956	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 792	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 364.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1063217.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	9119.00
E. Evacuation Charges	@ 50.00	18237.00
F. Royalty	@ 14.00 % of Basic	148850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2977.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53161.00
J. Transit Fee (If applicable)	@ 7.00	2553.00
K. Sub Total (A to I)	:	1342769.00
L. CGST	@ 2.50 % of Sub Total	33569.00
M. SGST	@ 2.50 % of Sub Total	33569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145896.00
P. Total Net Amount in Figures (J to N)		1555803.00
Rupees Fifteen Lakh Fifty-Five Thousand Eight Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01103	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00927	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 122	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	58300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	500.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	8162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2915.00
J. Transit Fee (If applicable)	@ 7.00	140.00
K. Sub Total (A to I)	:	73629.00
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	3681.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (J to N)		85310.00
Rupees Eighty-Five Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01104	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00952	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 592	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	546329.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4686.00
E. Evacuation Charges	@ 50.00	9371.00
F. Royalty	@ 14.00 % of Basic	76486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1530.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27316.00
J. Transit Fee (If applicable)	@ 7.00	1312.00
K. Sub Total (A to I)	:	689976.00
L. CGST	@ 2.50 % of Sub Total	17249.00
M. SGST	@ 2.50 % of Sub Total	17249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74968.00
P. Total Net Amount in Figures (J to N)		799442.00
Rupees Seven Lakh Ninety-Nine Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01105	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS01675	ARV Cum DO Date : 05-NOV-18	
ARV Qty : 302	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	133722.00
B. Commitment/Benifiation Charges	@ 65.00	3050.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1173.00
E. Evacuation Charges	@ 50.00	2346.00
F. Royalty	@ 14.00 % of Basic	18721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6686.00
J. Transit Fee (If applicable)	@ 7.00	328.00
K. Sub Total (A to I)	:	172016.00
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	8601.00
O. State Compensation Cess	@ 400.00	18768.00
P. Total Net Amount in Figures (J to N)		199385.00
Rupees One Lakh Ninety-Nine Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01106	Cash Invoice Date : 30-NOV-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS01673	ARV Cum DO Date : 05-NOV-18	
ARV Qty : 237	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	135290.00
B. Commitment/Benifiation Charges	@ 65.00	3086.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1187.00
E. Evacuation Charges	@ 50.00	2374.00
F. Royalty	@ 14.00 % of Basic	18941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5682.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6765.00
J. Transit Fee (If applicable)	@ 7.00	332.00
K. Sub Total (A to I)	:	174036.00
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	8702.00
O. State Compensation Cess	@ 400.00	18988.00
P. Total Net Amount in Figures (J to N)		201726.00
Rupees Two Lakh One Thousand Seven Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge