

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00934	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04138	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 340	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691179	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128581	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3238.00	714109.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	19187.00	
D. Surface Transportation Charges	@ 25.00	5514.00	
E. Evacuation Charges	@ 50.00	11027.00	
F. Royalty	@ 14.00 % of Basic	99975.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29993.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2000.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35705.00	
J. Transit Fee (If applicable)	@ 7.00	1544.00	
K. Sub Total (A to I)	:	919054.00	
L. CGST	@ 2.50 % of Sub Total	22976.00	
M. SGST	@ 2.50 % of Sub Total	22976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88216.00	
P. Total Net Amount in Figures (J to N)		1053222.00	
Rupees Ten Lakh Fifty-Three Thousand Two Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00935	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04190	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 400	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691234	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120164	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	1143232.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	30528.00	
D. Surface Transportation Charges	@ 25.00	8773.00	
E. Evacuation Charges	@ 50.00	17545.00	
F. Royalty	@ 14.00 % of Basic	160052.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48016.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3201.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	57162.00	
J. Transit Fee (If applicable)	@ 7.00	2456.00	
K. Sub Total (A to I)	:	1470965.00	
L. CGST	@ 2.50 % of Sub Total	36774.00	
M. SGST	@ 2.50 % of Sub Total	36774.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140360.00	
P. Total Net Amount in Figures (J to N)		1684873.00	
Rupees Sixteen Lakh Eighty-Four Thousand Eight Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00936	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04170	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691242	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 419.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	1368230.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	36537.00	
D. Surface Transportation Charges	@ 25.00	10499.00	
E. Evacuation Charges	@ 50.00	20998.00	
F. Royalty	@ 14.00 % of Basic	191552.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3831.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	68412.00	
J. Transit Fee (If applicable)	@ 7.00	2940.00	
K. Sub Total (A to I)	:	1760465.00	
L. CGST	@ 2.50 % of Sub Total	44012.00	
M. SGST	@ 2.50 % of Sub Total	44012.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	167984.00	
P. Total Net Amount in Figures (J to N)		2016473.00	
Rupees Twenty Lakh Sixteen 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00937	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04173	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691248	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132153	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 2ND FLOOR GRAVITY MALL27	MACHENIC NAGAR INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	488407.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13042.00	
D. Surface Transportation Charges	@ 25.00	3748.00	
E. Evacuation Charges	@ 50.00	7496.00	
F. Royalty	@ 14.00 % of Basic	68377.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20513.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1368.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24420.00	
J. Transit Fee (If applicable)	@ 7.00	1049.00	
K. Sub Total (A to I)	:	628420.00	
L. CGST	@ 2.50 % of Sub Total	15711.00	
M. SGST	@ 2.50 % of Sub Total	15711.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59964.00	
P. Total Net Amount in Figures (J to N)		719806.00	
Rupees Seven Lakh Nineteen Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00938	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04193	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691273	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 404.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3248.00	1312224.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	35149.00	
D. Surface Transportation Charges	@ 25.00	10100.00	
E. Evacuation Charges	@ 50.00	20201.00	
F. Royalty	@ 14.00 % of Basic	183711.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55113.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3674.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	65611.00	
J. Transit Fee (If applicable)	@ 7.00	2828.00	
K. Sub Total (A to I)	:	1688611.00	
L. CGST	@ 2.50 % of Sub Total	42215.00	
M. SGST	@ 2.50 % of Sub Total	42215.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	161604.00	
P. Total Net Amount in Figures (J to N)		1934645.00	
Rupees Nineteen Lakh Thirty-Four Thousand Six Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00939	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04200	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691206	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3248.00	585907.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15694.00	
D. Surface Transportation Charges	@ 25.00	4510.00	
E. Evacuation Charges	@ 50.00	9020.00	
F. Royalty	@ 14.00 % of Basic	82027.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24608.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1641.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29295.00	
J. Transit Fee (If applicable)	@ 7.00	1263.00	
K. Sub Total (A to I)	:	753965.00	
L. CGST	@ 2.50 % of Sub Total	18849.00	
M. SGST	@ 2.50 % of Sub Total	18849.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72156.00	
P. Total Net Amount in Figures (J to N)		863819.00	
Rupees Eight Lakh Sixty-Three Thousand Eight Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00896	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04359	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 70	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907470	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128251	Destination : WITHIN STATE		
Name : NARMADA COAL DEPOT			
Address : SANAWAD ROADBEDIA451113			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	204575.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1132.00	
E. Evacuation Charges	@ 50.00	2263.00	
F. Royalty	@ 14.00 % of Basic	28641.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8592.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10229.00	
J. Transit Fee (If applicable)	@ 7.00	317.00	
K. Sub Total (A to I)	:	256322.00	
L. CGST	@ 2.50 % of Sub Total	6408.00	
M. SGST	@ 2.50 % of Sub Total	6408.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18104.00	
P. Total Net Amount in Figures (J to N)		287242.00	
Rupees Two Lakh Eighty-Seven Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00968	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04814	ARV Cum DO Date	12-DEC-18	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 224909060	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4550.00	117936.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	778.00	
E. Evacuation Charges	@ 50.00	1296.00	
F. Royalty	@ 14.00 % of Basic	16511.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4953.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5897.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	147882.00	
L. CGST	@ 2.50 % of Sub Total	3697.00	
M. SGST	@ 2.50 % of Sub Total	3697.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10368.00	
P. Total Net Amount in Figures (J to N)		165644.00	
Rupees One Lakh Sixty-Five Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00897	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04394	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908243	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127634	Destination : WITHIN STATE		
Name : BADSHAH COAL DEPOT			
Address : INDORE ROAD SIRLAIBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	226045.00	
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	2501.00	
F. Royalty	@ 14.00 % of Basic	31646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	633.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11302.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	283221.00	
L. CGST	@ 2.50 % of Sub Total	7081.00	
M. SGST	@ 2.50 % of Sub Total	7081.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20004.00	
P. Total Net Amount in Figures (J to N)		317387.00	
Rupees Three Lakh Seventeen Thousand Three Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00940	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04203	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691220	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127405	Destination : WITHIN STATE		
Name : NIHAL ENTERPRIJES			
Address : WARD NO 4 KHAMRA JETHU NEAR MAHADEOPURI KHIRSADOHPARASIA DIST C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CXAPK0978G1ZL			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	261748.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6990.00	
D. Surface Transportation Charges	@ 25.00	2009.00	
E. Evacuation Charges	@ 50.00	4017.00	
F. Royalty	@ 14.00 % of Basic	36645.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10994.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13087.00	
J. Transit Fee (If applicable)	@ 7.00	562.00	
K. Sub Total (A to I)	:	336785.00	
L. CGST	@ 2.50 % of Sub Total	8420.00	
M. SGST	@ 2.50 % of Sub Total	8420.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32136.00	
P. Total Net Amount in Figures (J to N)		385761.00	
Rupees Three Lakh Eighty-Five Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00898	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00906	ARV Cum DO Date : 27-OCT-18		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516JIZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	344690.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2961.00	
E. Evacuation Charges	@ 50.00	5923.00	
F. Royalty	@ 14.00 % of Basic	48257.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14477.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	965.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17235.00	
J. Transit Fee (If applicable)	@ 7.00	829.00	
K. Sub Total (A to I)	:	435337.00	
L. CGST	@ 2.50 % of Sub Total	10883.00	
M. SGST	@ 2.50 % of Sub Total	10883.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47380.00	
P. Total Net Amount in Figures (J to N)		504483.00	
Rupees Five Lakh Four Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00969	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04886	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908671	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4540.00	138879.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	918.00	
E. Evacuation Charges	@ 50.00	1530.00	
F. Royalty	@ 14.00 % of Basic	19443.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6944.00	
J. Transit Fee (If applicable)	@ 7.00	214.00	
K. Sub Total (A to I)	:	174150.00	
L. CGST	@ 2.50 % of Sub Total	4354.00	
M. SGST	@ 2.50 % of Sub Total	4354.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12236.00	
P. Total Net Amount in Figures (J to N)		195094.00	
Rupees One Lakh Ninety-Five Thousand Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00948	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04527	ARV Cum DO Date	05-DEC-18	
ARV Qty : 100	Unit Name	3405 GHORWARI	
Unique Bid Id : 224900027	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) : 19.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4796.00	91268.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	571.00	
E. Evacuation Charges	@ 50.00	952.00	
F. Royalty	@ 14.00 % of Basic	12778.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4563.00	
J. Transit Fee (If applicable)	@ 7.00	133.00	
K. Sub Total (A to I)	:	114354.00	
L. CGST	@ 2.50 % of Sub Total	2859.00	
M. SGST	@ 2.50 % of Sub Total	2859.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7612.00	
P. Total Net Amount in Figures (J to N)		127684.00	
Rupees One Lakh Twenty-Seven Thousand Six Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00880	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04527	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224900027	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) : 19.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4796.00	93282.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	486.00	
E. Evacuation Charges	@ 50.00	973.00	
F. Royalty	@ 14.00 % of Basic	13059.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3918.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4664.00	
J. Transit Fee (If applicable)	@ 7.00	136.00	
K. Sub Total (A to I)	:	116779.00	
L. CGST	@ 2.50 % of Sub Total	2919.00	
M. SGST	@ 2.50 % of Sub Total	2919.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7780.00	
P. Total Net Amount in Figures (J to N)		130397.00	
Rupees One Lakh Thirty Thousand Three Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00970	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04583	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908300	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	229797.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1525.00	
E. Evacuation Charges	@ 50.00	2542.00	
F. Royalty	@ 14.00 % of Basic	32172.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9652.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11490.00	
J. Transit Fee (If applicable)	@ 7.00	356.00	
K. Sub Total (A to I)	:	288177.00	
L. CGST	@ 2.50 % of Sub Total	7204.00	
M. SGST	@ 2.50 % of Sub Total	7204.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20336.00	
P. Total Net Amount in Figures (J to N)		322921.00	
Rupees Three Lakh Twenty-Two Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00899	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04583	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908300	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	115893.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	641.00	
E. Evacuation Charges	@ 50.00	1282.00	
F. Royalty	@ 14.00 % of Basic	16225.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4868.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	325.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5795.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	145208.00	
L. CGST	@ 2.50 % of Sub Total	3630.00	
M. SGST	@ 2.50 % of Sub Total	3630.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10256.00	
P. Total Net Amount in Figures (J to N)		162724.00	
Rupees One Lakh Sixty-Two Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00900	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04775	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908969	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130444	Destination : WITHIN STATE		
Name : Parshvanath Coal Traders			
Address : Nagar Palika ParisarHarda461331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BBYPJ7051C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	94332.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	522.00	
E. Evacuation Charges	@ 50.00	1044.00	
F. Royalty	@ 14.00 % of Basic	13206.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3962.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4717.00	
J. Transit Fee (If applicable)	@ 7.00	146.00	
K. Sub Total (A to I)	:	118193.00	
L. CGST	@ 2.50 % of Sub Total	2955.00	
M. SGST	@ 2.50 % of Sub Total	2955.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8348.00	
P. Total Net Amount in Figures (J to N)		132451.00	
Rupees One Lakh Thirty-Two Thousand Four Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00949	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04641	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 60	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224902697	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113351	Destination : WITHIN STATE		
Name : NIRMAL INTERNATIONAL			
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACDPB7241F1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4816.00	94249.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	587.00	
E. Evacuation Charges	@ 50.00	979.00	
F. Royalty	@ 14.00 % of Basic	13195.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4712.00	
J. Transit Fee (If applicable)	@ 7.00	137.00	
K. Sub Total (A to I)	:	118082.00	
L. CGST	@ 2.50 % of Sub Total	2952.00	
M. SGST	@ 2.50 % of Sub Total	2952.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7828.00	
P. Total Net Amount in Figures (J to N)		131814.00	
Rupees One Lakh Thirty-One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00881	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04641	ARV Cum DO Date	07-DEC-18	
ARV Qty : 60	Unit Name	3405 GHORWARI	
Unique Bid Id : 224902697	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113351	Destination	WITHIN STATE	
Name NIRMAL INTERNATIONAL			
Address 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACDPB7241F1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4816.00	95068.00	
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	13310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3993.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4753.00	
J. Transit Fee (If applicable)	@ 7.00	138.00	
K. Sub Total (A to I)	:	119008.00	
L. CGST	@ 2.50 % of Sub Total	2975.00	
M. SGST	@ 2.50 % of Sub Total	2975.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7896.00	
P. Total Net Amount in Figures (J to N)		132854.00	
Rupees One Lakh Thirty-Two Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00971	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04695	ARV Cum DO Date	08-DEC-18	
ARV Qty : 490	Unit Name	3413 TANDSI	
Unique Bid Id : 224907385	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128581	Destination	WITHIN STATE	
Name Bhalla Group			
Address Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	345286.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2297.00	
E. Evacuation Charges	@ 50.00	3828.00	
F. Royalty	@ 14.00 % of Basic	48340.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14502.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	967.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17264.00	
J. Transit Fee (If applicable)	@ 7.00	536.00	
K. Sub Total (A to I)	:	433020.00	
L. CGST	@ 2.50 % of Sub Total	10826.00	
M. SGST	@ 2.50 % of Sub Total	10826.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30624.00	
P. Total Net Amount in Figures (J to N)		485296.00	
Rupees Four Lakh Eighty-Five Thousand Two Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00901	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04695	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 490	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907385	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128581	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 113.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	510983.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2833.00	
E. Evacuation Charges	@ 50.00	5665.00	
F. Royalty	@ 14.00 % of Basic	71538.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21461.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1431.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25549.00	
J. Transit Fee (If applicable)	@ 7.00	793.00	
K. Sub Total (A to I)	:	640253.00	
L. CGST	@ 2.50 % of Sub Total	16006.00	
M. SGST	@ 2.50 % of Sub Total	16006.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45320.00	
P. Total Net Amount in Figures (J to N)		717585.00	
Rupees Seven Lakh Seventeen Thousand Five Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00902	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00908	ARV Cum DO Date : 27-OCT-18		
ARV Qty : 1475	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 668.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	1945975.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	16718.00	
E. Evacuation Charges	@ 50.00	33436.00	
F. Royalty	@ 14.00 % of Basic	272437.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	81731.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5449.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	97299.00	
J. Transit Fee (If applicable)	@ 7.00	4681.00	
K. Sub Total (A to I)	:	2457726.00	
L. CGST	@ 2.50 % of Sub Total	61443.00	
M. SGST	@ 2.50 % of Sub Total	61443.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	267488.00	
P. Total Net Amount in Figures (J to N)		2848100.00	
Rupees Twenty-Eight Lakh Fortv-Eight Thousand One Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00941	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04140	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 150	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691253	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113938	Destination : WITHIN STATE		
Name : Dassani Sales			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3268.00	426049.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11342.00	
D. Surface Transportation Charges	@ 25.00	3259.00	
E. Evacuation Charges	@ 50.00	6519.00	
F. Royalty	@ 14.00 % of Basic	59647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17894.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1193.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21302.00	
J. Transit Fee (If applicable)	@ 7.00	913.00	
K. Sub Total (A to I)	:	548118.00	
L. CGST	@ 2.50 % of Sub Total	13703.00	
M. SGST	@ 2.50 % of Sub Total	13703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52148.00	
P. Total Net Amount in Figures (J to N)		627672.00	
Rupees Six Lakh Twenty-Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00972	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04845	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 110	Unit Name : 3413 TANDSI		
Unique Bid Id : 224909013	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4540.00	114635.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	758.00	
E. Evacuation Charges	@ 50.00	1263.00	
F. Royalty	@ 14.00 % of Basic	16049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4815.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5732.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	143750.00	
L. CGST	@ 2.50 % of Sub Total	3594.00	
M. SGST	@ 2.50 % of Sub Total	3594.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10100.00	
P. Total Net Amount in Figures (J to N)		161038.00	
Rupees One Lakh Sixty-One Thousand Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00942	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04172	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691126	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 317.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3228.00	1023631.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	27589.00	
D. Surface Transportation Charges	@ 25.00	7928.00	
E. Evacuation Charges	@ 50.00	15856.00	
F. Royalty	@ 14.00 % of Basic	143308.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42992.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2866.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51182.00	
J. Transit Fee (If applicable)	@ 7.00	2220.00	
K. Sub Total (A to I)	:	1317572.00	
L. CGST	@ 2.50 % of Sub Total	32939.00	
M. SGST	@ 2.50 % of Sub Total	32939.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	126844.00	
P. Total Net Amount in Figures (J to N)		1510294.00	
Rupees Fifteen Lakh Ten Thousand Two Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00943	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04141	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691150	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 336.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3228.00	1085383.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	29253.00	
D. Surface Transportation Charges	@ 25.00	8406.00	
E. Evacuation Charges	@ 50.00	16812.00	
F. Royalty	@ 14.00 % of Basic	151954.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45586.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3039.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54269.00	
J. Transit Fee (If applicable)	@ 7.00	2354.00	
K. Sub Total (A to I)	:	1397056.00	
L. CGST	@ 2.50 % of Sub Total	34926.00	
M. SGST	@ 2.50 % of Sub Total	34926.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	134496.00	
P. Total Net Amount in Figures (J to N)		1601404.00	
Rupees Sixteen Lakh One Thousand Four Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01001	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04146	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 400	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691216	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 259.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3228.00	838699.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	22604.00	
D. Surface Transportation Charges	@ 25.00	6496.00	
E. Evacuation Charges	@ 50.00	12991.00	
F. Royalty	@ 14.00 % of Basic	117418.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35225.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2348.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41935.00	
J. Transit Fee (If applicable)	@ 7.00	1819.00	
K. Sub Total (A to I)	:	1079535.00	
L. CGST	@ 2.50 % of Sub Total	26988.00	
M. SGST	@ 2.50 % of Sub Total	26988.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103928.00	
P. Total Net Amount in Figures (J to N)		1237439.00	
Rupees Twelve Lakh Thirty-Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00944	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04180	ARV Cum DO Date : 22-OCT-18		
ARV Qty : 700	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691139	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 549.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3228.00	1773173.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	47790.00	
D. Surface Transportation Charges	@ 25.00	13733.00	
E. Evacuation Charges	@ 50.00	27465.00	
F. Royalty	@ 14.00 % of Basic	248244.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	74473.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4965.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	88659.00	
J. Transit Fee (If applicable)	@ 7.00	3845.00	
K. Sub Total (A to I)	:	2282347.00	
L. CGST	@ 2.50 % of Sub Total	57059.00	
M. SGST	@ 2.50 % of Sub Total	57059.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	219724.00	
P. Total Net Amount in Figures (J to N)		2616189.00	
Rupees Twenty-Six Lakh Sixteen Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00945	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04154	ARV Cum DO Date : 19-OCT-18		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691236	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129510	Destination : WITHIN STATE		
Name : singh brothers			
Address : Main Road, parasiaparasia, dist.- Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APPPB1836D1ZC			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	487038.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13006.00	
D. Surface Transportation Charges	@ 25.00	3737.00	
E. Evacuation Charges	@ 50.00	7475.00	
F. Royalty	@ 14.00 % of Basic	68185.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20456.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1364.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24352.00	
J. Transit Fee (If applicable)	@ 7.00	1046.00	
K. Sub Total (A to I)	:	626659.00	
L. CGST	@ 2.50 % of Sub Total	15666.00	
M. SGST	@ 2.50 % of Sub Total	15666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59796.00	
P. Total Net Amount in Figures (J to N)		717787.00	
Rupees Seven Lakh Seventeen Thousand Seven Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00946	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP04206	ARV Cum DO Date	29-OCT-18	
ARV Qty : 230	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 224691246	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130904	Destination	WITHIN STATE	
Name Gulshan Transport			
Address House no .3 bypass road khaiuri kalaBHOPAL462022			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BEKPB6862G1ZL			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 185.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3258.00	604978.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16155.00	
D. Surface Transportation Charges	@ 25.00	4642.00	
E. Evacuation Charges	@ 50.00	9285.00	
F. Royalty	@ 14.00 % of Basic	84697.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1694.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30249.00	
J. Transit Fee (If applicable)	@ 7.00	1300.00	
K. Sub Total (A to I)	:	778409.00	
L. CGST	@ 2.50 % of Sub Total	19460.00	
M. SGST	@ 2.50 % of Sub Total	19460.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74276.00	
P. Total Net Amount in Figures (J to N)		891605.00	
Rupees Eight Lakh Ninety-One Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD00947	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP04198	ARV Cum DO Date : 23-OCT-18		
ARV Qty : 500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 224691166	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : OUTSIDE STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 499.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3228.00	1613193.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43478.00	
D. Surface Transportation Charges	@ 25.00	12494.00	
E. Evacuation Charges	@ 50.00	24988.00	
F. Royalty	@ 14.00 % of Basic	225847.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	67754.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	80660.00	
J. Transit Fee (If applicable)	@ 7.00	3498.00	
K. Sub Total (A to I)	:	2076429.00	
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	103821.00	
O. State Compensation Cess	@ 400.00	199900.00	
P. Total Net Amount in Figures (J to N)		2380150.00	
Rupees Twenty-Three Lakh Eighty Thousand One Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00973	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04494	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908397	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131699	Destination : JUNNARDEO, CHHINDWARA, MP		
Name : MADHYA BHARAT FUELS PVT LTD			
Address : Vill Khapaswami PO Junnardeo Dist Chhindwara	CHHINDWARA480551		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4620.00	548255.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3560.00	
E. Evacuation Charges	@ 50.00	5934.00	
F. Royalty	@ 14.00 % of Basic	76756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23027.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1535.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27413.00	
J. Transit Fee (If applicable)	@ 7.00	831.00	
K. Sub Total (A to I)	:	687311.00	
L. CGST	@ 2.50 % of Sub Total	17183.00	
M. SGST	@ 2.50 % of Sub Total	17183.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47468.00	
P. Total Net Amount in Figures (J to N)		769145.00	
Rupees Seven Lakh Sixty-Nine Thousand One Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00903	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04494	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908397	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131699	Destination : JUNNARDEO, CHHINDWARA, MP		
Name : MADHYA BHARAT FUELS PVT LTD			
Address : Vill Khapaswami PO Junnardeo Dist Chhindwara	CHHINDWARA480551		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4620.00	131023.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	709.00	
E. Evacuation Charges	@ 50.00	1418.00	
F. Royalty	@ 14.00 % of Basic	18343.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5503.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6551.00	
J. Transit Fee (If applicable)	@ 7.00	199.00	
K. Sub Total (A to I)	:	164113.00	
L. CGST	@ 2.50 % of Sub Total	4103.00	
M. SGST	@ 2.50 % of Sub Total	4103.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11344.00	
P. Total Net Amount in Figures (J to N)		183663.00	
Rupees One Lakh Eighty-Three Thousand Six Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00882	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04652	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224898781	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4776.00	238800.00	
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	33432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10030.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11940.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	298971.00	
L. CGST	@ 2.50 % of Sub Total	7474.00	
M. SGST	@ 2.50 % of Sub Total	7474.00	
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)		333919.00	
Rupees Three Lakh Thirty-Three Thousand Nine Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00904	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04403	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908612	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129889	Destination : WITHIN STATE		
Name : H M ENTERPRISES			
Address : GALI NO.1 VALLABH NAGAR MANGRUL ROADKHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAKPP7874D1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4530.00	86432.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	477.00	
E. Evacuation Charges	@ 50.00	954.00	
F. Royalty	@ 14.00 % of Basic	12100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3630.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4322.00	
J. Transit Fee (If applicable)	@ 7.00	134.00	
K. Sub Total (A to I)	:	108291.00	
L. CGST	@ 2.50 % of Sub Total	2707.00	
M. SGST	@ 2.50 % of Sub Total	2707.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7632.00	
P. Total Net Amount in Figures (J to N)		121337.00	
Rupees One Lakh Twenty-One Thousand Three Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00905	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04485	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908395	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129954	Destination : WITHIN STATE		
Name : JAIN COAL CORPORATION			
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	86332.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	478.00	
E. Evacuation Charges	@ 50.00	955.00	
F. Royalty	@ 14.00 % of Basic	12086.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3626.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4317.00	
J. Transit Fee (If applicable)	@ 7.00	134.00	
K. Sub Total (A to I)	:	108170.00	
L. CGST	@ 2.50 % of Sub Total	2704.00	
M. SGST	@ 2.50 % of Sub Total	2704.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7640.00	
P. Total Net Amount in Figures (J to N)		121218.00	
Rupees One Lakh Twenty-One Thousand Two Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00950	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04573	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224896426	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	265037.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1668.00	
E. Evacuation Charges	@ 50.00	2781.00	
F. Royalty	@ 14.00 % of Basic	37105.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	742.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13252.00	
J. Transit Fee (If applicable)	@ 7.00	389.00	
K. Sub Total (A to I)	:	332106.00	
L. CGST	@ 2.50 % of Sub Total	8303.00	
M. SGST	@ 2.50 % of Sub Total	8303.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22244.00	
P. Total Net Amount in Figures (J to N)		370956.00	
Rupees Three Lakh Seventy Thousand Nine Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00951	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04556	ARV Cum DO Date	06-DEC-18	
ARV Qty : 200	Unit Name	3405 GHORWARI	
Unique Bid Id : 224901076	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117783	Destination	GWALIOR	
Name Gwalior Alcobrew Pvt Ltd.			
Address Rairu Farm, A-B RoadGwalior474010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACG6258K1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4796.00	477154.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2985.00	
E. Evacuation Charges	@ 50.00	4975.00	
F. Royalty	@ 14.00 % of Basic	66802.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1336.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23858.00	
J. Transit Fee (If applicable)	@ 7.00	696.00	
K. Sub Total (A to I)	:	597847.00	
L. CGST	@ 2.50 % of Sub Total	14946.00	
M. SGST	@ 2.50 % of Sub Total	14946.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39796.00	
P. Total Net Amount in Figures (J to N)		667535.00	
Rupees Six Lakh Sixty-Seven Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00883	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04556	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224901076	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117783	Destination : GWALIOR		
Name : Gwalior Alcobrew Pvt Ltd.			
Address : Rairu Farm, A-B RoadGwalior474010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG6258K1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4796.00	121579.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	634.00	
E. Evacuation Charges	@ 50.00	1268.00	
F. Royalty	@ 14.00 % of Basic	17021.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5106.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6079.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	152204.00	
L. CGST	@ 2.50 % of Sub Total	3805.00	
M. SGST	@ 2.50 % of Sub Total	3805.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10140.00	
P. Total Net Amount in Figures (J to N)		169954.00	
Rupees One Lakh Sixty-Nine Thousand Nine Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00952	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04614	ARV Cum DO Date	07-DEC-18	
ARV Qty : 200	Unit Name	3405 GHORWARI	
Unique Bid Id : 224898391	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	240874.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1516.00	
E. Evacuation Charges	@ 50.00	2527.00	
F. Royalty	@ 14.00 % of Basic	33722.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10117.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	674.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12044.00	
J. Transit Fee (If applicable)	@ 7.00	354.00	
K. Sub Total (A to I)	:	301828.00	
L. CGST	@ 2.50 % of Sub Total	7546.00	
M. SGST	@ 2.50 % of Sub Total	7546.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20216.00	
P. Total Net Amount in Figures (J to N)		337136.00	
Rupees Three Lakh Thirty-Seven Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00884	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04614	ARV Cum DO Date	07-DEC-18	
ARV Qty : 200	Unit Name	3405 GHORWARI	
Unique Bid Id : 224898391	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	331618.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1740.00	
E. Evacuation Charges	@ 50.00	3479.00	
F. Royalty	@ 14.00 % of Basic	46427.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13928.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	929.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16581.00	
J. Transit Fee (If applicable)	@ 7.00	487.00	
K. Sub Total (A to I)	:	415189.00	
L. CGST	@ 2.50 % of Sub Total	10380.00	
M. SGST	@ 2.50 % of Sub Total	10380.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27832.00	
P. Total Net Amount in Figures (J to N)		463781.00	
Rupees Four Lakh Sixty-Three Thousand Seven Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00974	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00984	ARV Cum DO Date : 12-NOV-18		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES(PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	75456.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	778.00	
E. Evacuation Charges	@ 50.00	1297.00	
F. Royalty	@ 14.00 % of Basic	10564.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3773.00	
J. Transit Fee (If applicable)	@ 7.00	182.00	
K. Sub Total (A to I)	:	95430.00	
L. CGST	@ 2.50 % of Sub Total	2386.00	
M. SGST	@ 2.50 % of Sub Total	2386.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10372.00	
P. Total Net Amount in Figures (J to N)		110574.00	
Rupees One Lakh Ten Thousand Five Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00906	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00984	ARV Cum DO Date : 12-NOV-18		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES(PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 442.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	1286686.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11054.00	
E. Evacuation Charges	@ 50.00	22108.00	
F. Royalty	@ 14.00 % of Basic	180136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3603.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	64334.00	
J. Transit Fee (If applicable)	@ 7.00	3095.00	
K. Sub Total (A to I)	:	1625057.00	
L. CGST	@ 2.50 % of Sub Total	40626.00	
M. SGST	@ 2.50 % of Sub Total	40626.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	176864.00	
P. Total Net Amount in Figures (J to N)		1883173.00	
Rupees Eighteen Lakh Eighty-Three Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00907	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04599	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908265	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	85066.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	471.00	
E. Evacuation Charges	@ 50.00	941.00	
F. Royalty	@ 14.00 % of Basic	11909.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3573.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4253.00	
J. Transit Fee (If applicable)	@ 7.00	132.00	
K. Sub Total (A to I)	:	106583.00	
L. CGST	@ 2.50 % of Sub Total	2665.00	
M. SGST	@ 2.50 % of Sub Total	2665.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7528.00	
P. Total Net Amount in Figures (J to N)		119441.00	
Rupees One Lakh Nineteen Thousand Four Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01002	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04225	ARV Cum DO Date	03-DEC-18	
ARV Qty : 310	Unit Name	3405 GHORWARI	
Unique Bid Id : 224902429	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4776.00	333222.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2093.00	
E. Evacuation Charges	@ 50.00	3489.00	
F. Royalty	@ 14.00 % of Basic	46651.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13995.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16661.00	
J. Transit Fee (If applicable)	@ 7.00	488.00	
K. Sub Total (A to I)	:	417532.00	
L. CGST	@ 2.50 % of Sub Total	10438.00	
M. SGST	@ 2.50 % of Sub Total	10438.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27908.00	
P. Total Net Amount in Figures (J to N)		466316.00	
Rupees Four Lakh Sixty-Six Thousand Three Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01000	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04225	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 310	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224902429	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4776.00	577418.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3023.00	
E. Evacuation Charges	@ 50.00	6045.00	
F. Royalty	@ 14.00 % of Basic	80839.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24252.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1617.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28871.00	
J. Transit Fee (If applicable)	@ 7.00	846.00	
K. Sub Total (A to I)	:	722911.00	
L. CGST	@ 2.50 % of Sub Total	18073.00	
M. SGST	@ 2.50 % of Sub Total	18073.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48360.00	
P. Total Net Amount in Figures (J to N)		807417.00	
Rupees Eight Lakh Seven Thousand Four Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00953	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04457	ARV Cum DO Date	04-DEC-18	
ARV Qty : 100	Unit Name	3405 GHORWARI	
Unique Bid Id : 224900184	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111660	Destination	WITHIN STATE	
Name ABHA ENTERPRISES			
Address lokmanva tilak wardkatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPJ0626N1Z0			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4796.00	123833.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	775.00	
E. Evacuation Charges	@ 50.00	1291.00	
F. Royalty	@ 14.00 % of Basic	17337.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5201.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6192.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	155157.00	
L. CGST	@ 2.50 % of Sub Total	3879.00	
M. SGST	@ 2.50 % of Sub Total	3879.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10328.00	
P. Total Net Amount in Figures (J to N)		173243.00	
Rupees One Lakh Seventy-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00885	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04457	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224900184	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111660	Destination : WITHIN STATE		
Name : ABHA ENTERPRISES			
Address : lokmanva tilak wardkatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHPJ0626N1ZO			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4796.00	123929.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	646.00	
E. Evacuation Charges	@ 50.00	1292.00	
F. Royalty	@ 14.00 % of Basic	17350.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5205.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6196.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	155146.00	
L. CGST	@ 2.50 % of Sub Total	3879.00	
M. SGST	@ 2.50 % of Sub Total	3879.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10336.00	
P. Total Net Amount in Figures (J to N)		173240.00	
Rupees One Lakh Seventy-Three Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00954	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04682	ARV Cum DO Date	07-DEC-18	
ARV Qty : 200	Unit Name	3405 GHORWARI	
Unique Bid Id : 224898244	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 122340	Destination	WITHIN STATE	
Name mahamaya coal company			
Address Goel bhawan,Street no.8 Raiendra Nagarsatna485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKOPG6389G1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	240921.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1517.00	
E. Evacuation Charges	@ 50.00	2528.00	
F. Royalty	@ 14.00 % of Basic	33729.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10119.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12046.00	
J. Transit Fee (If applicable)	@ 7.00	354.00	
K. Sub Total (A to I)	:	301889.00	
L. CGST	@ 2.50 % of Sub Total	7547.00	
M. SGST	@ 2.50 % of Sub Total	7547.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20220.00	
P. Total Net Amount in Figures (J to N)		337203.00	
Rupees Three Lakh Thirty-Seven Thousand Two Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00886	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04682	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224898244	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 122340	Destination : WITHIN STATE		
Name : mahamaya coal company			
Address : Goel bhawan,Street no.8 Raiendra Nagarsatna485001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKOPG6389G1ZU			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	240492.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1262.00	
E. Evacuation Charges	@ 50.00	2523.00	
F. Royalty	@ 14.00 % of Basic	33669.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10101.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12025.00	
J. Transit Fee (If applicable)	@ 7.00	353.00	
K. Sub Total (A to I)	:	301098.00	
L. CGST	@ 2.50 % of Sub Total	7527.00	
M. SGST	@ 2.50 % of Sub Total	7527.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20184.00	
P. Total Net Amount in Figures (J to N)		336336.00	
Rupees Three Lakh Thirty-Six Thousand Three Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00975	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04878	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908344	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	116164.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	771.00	
E. Evacuation Charges	@ 50.00	1285.00	
F. Royalty	@ 14.00 % of Basic	16263.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4879.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	325.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5808.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	145675.00	
L. CGST	@ 2.50 % of Sub Total	3642.00	
M. SGST	@ 2.50 % of Sub Total	3642.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10280.00	
P. Total Net Amount in Figures (J to N)		163239.00	
Rupees One Lakh Sixty-Three Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00908	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL00969	ARV Cum DO Date	10-NOV-18	
ARV Qty : 833	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485062	Destination	MP
Name	SATKAR INDUSTRIES		
Address	HIRDAGARHCHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAKFS4304F1ZJ		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 412.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2910.00	1200491.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	10314.00
E. Evacuation Charges	@	50.00	20627.00
F. Royalty	@	14.00 % of Basic	168069.00
G. DMF Funds	@	30.00 % of Royalty (State)	50421.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3361.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	60025.00
J. Transit Fee (If applicable)	@	7.00	2888.00
K. Sub Total (A to I)	:		1516196.00
L. CGST	@	2.50 % of Sub Total	37905.00
M. SGST	@	2.50 % of Sub Total	37905.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	165016.00
P. Total Net Amount in Figures (J to N)			1757022.00
Rupees Seventeen Lakh Fifty-Seven Thousand Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00976	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00997	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	326298.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3364.00	
E. Evacuation Charges	@ 50.00	5607.00	
F. Royalty	@ 14.00 % of Basic	45682.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13705.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16315.00	
J. Transit Fee (If applicable)	@ 7.00	785.00	
K. Sub Total (A to I)	:	412670.00	
L. CGST	@ 2.50 % of Sub Total	10317.00	
M. SGST	@ 2.50 % of Sub Total	10317.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44852.00	
P. Total Net Amount in Figures (J to N)		478156.00	
Rupees Four Lakh Seventy-Eight Thousand One Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00909	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL00997	ARV Cum DO Date : 13-NOV-18		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 352.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	1025862.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8813.00	
E. Evacuation Charges	@ 50.00	17627.00	
F. Royalty	@ 14.00 % of Basic	143621.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43086.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2872.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51293.00	
J. Transit Fee (If applicable)	@ 7.00	2468.00	
K. Sub Total (A to I)	:	1295642.00	
L. CGST	@ 2.50 % of Sub Total	32391.00	
M. SGST	@ 2.50 % of Sub Total	32391.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	141012.00	
P. Total Net Amount in Figures (J to N)		1501436.00	
Rupees Fifteen Lakh One Thousand Four Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00977	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04432	ARV Cum DO Date	04-DEC-18	
ARV Qty : 300	Unit Name	3413 TANDSI	
Unique Bid Id : 224908708	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115579	Destination	WITHIN STATE	
Name NIYATI COMMODITES PVT. LTD.			
Address E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN7628L1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4540.00	175199.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1158.00	
E. Evacuation Charges	@ 50.00	1930.00	
F. Royalty	@ 14.00 % of Basic	24528.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7358.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	491.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8760.00	
J. Transit Fee (If applicable)	@ 7.00	270.00	
K. Sub Total (A to I)	:	219694.00	
L. CGST	@ 2.50 % of Sub Total	5492.00	
M. SGST	@ 2.50 % of Sub Total	5492.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15436.00	
P. Total Net Amount in Figures (J to N)		246114.00	
Rupees Two Lakh Forty-Six Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00910	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04432	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908708	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115579	Destination : WITHIN STATE		
Name : NIYATI COMMODITES PVT. LTD.			
Address : E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4540.00	348127.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1917.00	
E. Evacuation Charges	@ 50.00	3834.00	
F. Royalty	@ 14.00 % of Basic	48738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14621.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	975.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17406.00	
J. Transit Fee (If applicable)	@ 7.00	537.00	
K. Sub Total (A to I)	:	436155.00	
L. CGST	@ 2.50 % of Sub Total	10904.00	
M. SGST	@ 2.50 % of Sub Total	10904.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30672.00	
P. Total Net Amount in Figures (J to N)		488635.00	
Rupees Four Lakh Eighty-Eight Thousand Six Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00911	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04646	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908574	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4530.00	87384.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	482.00	
E. Evacuation Charges	@ 50.00	965.00	
F. Royalty	@ 14.00 % of Basic	12234.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3670.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4369.00	
J. Transit Fee (If applicable)	@ 7.00	135.00	
K. Sub Total (A to I)	:	109484.00	
L. CGST	@ 2.50 % of Sub Total	2737.00	
M. SGST	@ 2.50 % of Sub Total	2737.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7716.00	
P. Total Net Amount in Figures (J to N)		122674.00	
Rupees One Lakh Twenty-Two Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00978	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04512	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908556	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4530.00	86659.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	574.00	
E. Evacuation Charges	@ 50.00	957.00	
F. Royalty	@ 14.00 % of Basic	12132.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3640.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4333.00	
J. Transit Fee (If applicable)	@ 7.00	134.00	
K. Sub Total (A to I)	:	108672.00	
L. CGST	@ 2.50 % of Sub Total	2717.00	
M. SGST	@ 2.50 % of Sub Total	2717.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7652.00	
P. Total Net Amount in Figures (J to N)		121758.00	
Rupees One Lakh Twenty-One Thousand Seven Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00912	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04512	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908556	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4530.00	174360.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	962.00	
E. Evacuation Charges	@ 50.00	1925.00	
F. Royalty	@ 14.00 % of Basic	24410.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7323.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8718.00	
J. Transit Fee (If applicable)	@ 7.00	269.00	
K. Sub Total (A to I)	:	218455.00	
L. CGST	@ 2.50 % of Sub Total	5461.00	
M. SGST	@ 2.50 % of Sub Total	5461.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15396.00	
P. Total Net Amount in Figures (J to N)		244773.00	
Rupees Two Lakh Forty-Four Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00913	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04630	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907479	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	137284.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	761.00	
E. Evacuation Charges	@ 50.00	1522.00	
F. Royalty	@ 14.00 % of Basic	19220.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5766.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6864.00	
J. Transit Fee (If applicable)	@ 7.00	213.00	
K. Sub Total (A to I)	:	172014.00	
L. CGST	@ 2.50 % of Sub Total	4300.00	
M. SGST	@ 2.50 % of Sub Total	4300.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12176.00	
P. Total Net Amount in Figures (J to N)		192790.00	
Rupees One Lakh Ninety-Two Thousand Seven Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00955	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04726	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224897258	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126373	Destination : WITHIN STATE		
Name : Siddhi Coal Corporation			
Address : Front in Dr. Ram Nursing Home, Nai BastiKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALKPG269701ZC			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	121914.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	767.00	
E. Evacuation Charges	@ 50.00	1279.00	
F. Royalty	@ 14.00 % of Basic	17068.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5120.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	341.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6096.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	152764.00	
L. CGST	@ 2.50 % of Sub Total	3819.00	
M. SGST	@ 2.50 % of Sub Total	3819.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10232.00	
P. Total Net Amount in Figures (J to N)		170634.00	
Rupees One Lakh Seventy Thousand Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00956	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04843	ARV Cum DO Date	12-DEC-18	
ARV Qty : 200	Unit Name	3405 GHORWARI	
Unique Bid Id : 224899343	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110514	Destination	WITHIN STATE	
Name Bhalla Enterprises Pvt Ltd			
Address 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9847P1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4786.00	238582.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1496.00	
E. Evacuation Charges	@ 50.00	2493.00	
F. Royalty	@ 14.00 % of Basic	33401.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10020.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11929.00	
J. Transit Fee (If applicable)	@ 7.00	349.00	
K. Sub Total (A to I)	:	298938.00	
L. CGST	@ 2.50 % of Sub Total	7473.00	
M. SGST	@ 2.50 % of Sub Total	7473.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19940.00	
P. Total Net Amount in Figures (J to N)		333824.00	
Rupees Three Lakh Thirty-Three Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00979	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04298	ARV Cum DO Date	03-DEC-18	
ARV Qty : 2000	Unit Name	3413 TANDSI	
Unique Bid Id : 224908220	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 330.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	1491277.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9920.00	
E. Evacuation Charges	@ 50.00	16533.00	
F. Royalty	@ 14.00 % of Basic	208779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4176.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	74564.00	
J. Transit Fee (If applicable)	@ 7.00	2315.00	
K. Sub Total (A to I)	:	1870198.00	
L. CGST	@ 2.50 % of Sub Total	46755.00	
M. SGST	@ 2.50 % of Sub Total	46755.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132264.00	
P. Total Net Amount in Figures (J to N)		2095972.00	
Rupees Twenty Lakh Ninety-Five Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00914	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04298	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 2000	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908220	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 451.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	2034912.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	11280.00	
E. Evacuation Charges	@ 50.00	22560.00	
F. Royalty	@ 14.00 % of Basic	284888.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	85466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5698.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	101746.00	
J. Transit Fee (If applicable)	@ 7.00	3158.00	
K. Sub Total (A to I)	:	2549708.00	
L. CGST	@ 2.50 % of Sub Total	63743.00	
M. SGST	@ 2.50 % of Sub Total	63743.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	180480.00	
P. Total Net Amount in Figures (J to N)		2857674.00	
Rupees Twenty-Eight Lakh Fifty-Seven Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00957	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04535	ARV Cum DO Date	05-DEC-18	
ARV Qty : 300	Unit Name	3405 GHORWARI	
Unique Bid Id : 224899921	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119976	Destination	WITHIN STATE	
Name maa narmada traders			
Address 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGYPA0091K1ZB			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4796.00	367709.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2300.00	
E. Evacuation Charges	@ 50.00	3834.00	
F. Royalty	@ 14.00 % of Basic	51479.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15444.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1030.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18385.00	
J. Transit Fee (If applicable)	@ 7.00	537.00	
K. Sub Total (A to I)	:	460718.00	
L. CGST	@ 2.50 % of Sub Total	11518.00	
M. SGST	@ 2.50 % of Sub Total	11518.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30668.00	
P. Total Net Amount in Figures (J to N)		514422.00	
Rupees Five Lakh Fourteen Thousand Four Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00887	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04535	ARV Cum DO Date	05-DEC-18	
ARV Qty : 300	Unit Name	3405 GHORWARI	
Unique Bid Id : 224899921	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119976	Destination	WITHIN STATE	
Name maa narmada traders			
Address 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGYPA0091K1ZB			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 95.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4796.00	460368.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2400.00	
E. Evacuation Charges	@ 50.00	4800.00	
F. Royalty	@ 14.00 % of Basic	64452.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19336.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1289.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23018.00	
J. Transit Fee (If applicable)	@ 7.00	672.00	
K. Sub Total (A to I)	:	576335.00	
L. CGST	@ 2.50 % of Sub Total	14408.00	
M. SGST	@ 2.50 % of Sub Total	14408.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38396.00	
P. Total Net Amount in Figures (J to N)		643547.00	
Rupees Six Lakh Forty-Three Thousand Five Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00980	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL01042	ARV Cum DO Date	24-NOV-18	
ARV Qty : 1500	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	NANDORA DAMUAUNNARDEO480555		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 312.760			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2910.00	910132.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	9383.00
E. Evacuation Charges	@	50.00	15638.00
F. Royalty	@	14.00 % of Basic	127418.00
G. DMF Funds	@	30.00 % of Royalty (State)	38225.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2548.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	45507.00
J. Transit Fee (If applicable)	@	7.00	2189.00
K. Sub Total (A to I)	:		1151040.00
L. CGST	@	2.50 % of Sub Total	28776.00
M. SGST	@	2.50 % of Sub Total	28776.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	125104.00
P. Total Net Amount in Figures (J to N)			1333696.00
Rupees Thirteen Lakh Thirty-Three Thousand Six Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00915	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL01042	ARV Cum DO Date	24-NOV-18	
ARV Qty : 1500	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	NANDORA DAMUAUNNARDEO480555		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 819.800			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		2385618.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		20495.00
E. Evacuation Charges	@ 50.00		40990.00
F. Royalty	@ 14.00 % of Basic		333987.00
G. DMF Funds	@ 30.00 % of Royalty (State)		100196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		6680.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		119281.00
J. Transit Fee (If applicable)	@ 7.00		5739.00
K. Sub Total (A to I)	:		3012986.00
L. CGST	@ 2.50 % of Sub Total		75325.00
M. SGST	@ 2.50 % of Sub Total		75325.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		327920.00
P. Total Net Amount in Figures (J to N)			3491556.00
Rupees Thirty-Four Lakh Ninety-One Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00981	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01159	ARV Cum DO Date : 10-DEC-18		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	611682.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6306.00	
E. Evacuation Charges	@ 50.00	10510.00	
F. Royalty	@ 14.00 % of Basic	85635.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25691.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1713.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30584.00	
J. Transit Fee (If applicable)	@ 7.00	1471.00	
K. Sub Total (A to I)	:	773592.00	
L. CGST	@ 2.50 % of Sub Total	19340.00	
M. SGST	@ 2.50 % of Sub Total	19340.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84080.00	
P. Total Net Amount in Figures (J to N)		896352.00	
Rupees Eight Lakh Ninety-Six Thousand Three Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00958	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04263	ARV Cum DO Date	03-DEC-18	
ARV Qty : 100	Unit Name	3405 GHORWARI	
Unique Bid Id : 224896948	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111300	Destination	WITHIN STATE	
Name SHRI BALAJI ENTERPRISES			
Address Gurudwara Complex, ParaisaChindwara480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACMPB4593K1ZF			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	236489.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1489.00	
E. Evacuation Charges	@ 50.00	2481.00	
F. Royalty	@ 14.00 % of Basic	33108.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9932.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11824.00	
J. Transit Fee (If applicable)	@ 7.00	347.00	
K. Sub Total (A to I)	:	296332.00	
L. CGST	@ 2.50 % of Sub Total	7408.00	
M. SGST	@ 2.50 % of Sub Total	7408.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19848.00	
P. Total Net Amount in Figures (J to N)		330996.00	
Rupees Three Lakh Thirty Thousand Nine Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00888	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04263	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224896948	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	239920.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1259.00	
E. Evacuation Charges	@ 50.00	2517.00	
F. Royalty	@ 14.00 % of Basic	33589.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10077.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	672.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11996.00	
J. Transit Fee (If applicable)	@ 7.00	352.00	
K. Sub Total (A to I)	:	300382.00	
L. CGST	@ 2.50 % of Sub Total	7510.00	
M. SGST	@ 2.50 % of Sub Total	7510.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20136.00	
P. Total Net Amount in Figures (J to N)		335538.00	
Rupees Three Lakh Thirty-Five Thousand Five Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00982	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04666	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 140	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908601	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYP7266N1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4540.00	118358.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	782.00	
E. Evacuation Charges	@ 50.00	1304.00	
F. Royalty	@ 14.00 % of Basic	16570.00	
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	182.00	
K. Sub Total (A to I)	:	148416.00	
L. CGST	@ 2.50 % of Sub Total	3710.00	
M. SGST	@ 2.50 % of Sub Total	3710.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10428.00	
P. Total Net Amount in Figures (J to N)		166264.00	
Rupees One Lakh Sixty-Six Thousand Two Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00916	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04666	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 140	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908601	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYP7266N1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4540.00	235127.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1295.00	
E. Evacuation Charges	@ 50.00	2590.00	
F. Royalty	@ 14.00 % of Basic	32918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9875.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11756.00	
J. Transit Fee (If applicable)	@ 7.00	363.00	
K. Sub Total (A to I)	:	294582.00	
L. CGST	@ 2.50 % of Sub Total	7365.00	
M. SGST	@ 2.50 % of Sub Total	7365.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20716.00	
P. Total Net Amount in Figures (J to N)		330028.00	
Rupees Three Lakh Thirty Thousand Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00983	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04261	ARV Cum DO Date	03-DEC-18	
ARV Qty : 510	Unit Name	3413 TANDSI	
Unique Bid Id : 224907420	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111300	Destination	WITHIN STATE	
Name SHRI BALAJI ENTERPRISES			
Address Gurudwara Complex, ParaisaChindwara480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	340640.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2266.00	
E. Evacuation Charges	@ 50.00	3777.00	
F. Royalty	@ 14.00 % of Basic	47690.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14307.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	954.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17032.00	
J. Transit Fee (If applicable)	@ 7.00	529.00	
K. Sub Total (A to I)	:	427195.00	
L. CGST	@ 2.50 % of Sub Total	10680.00	
M. SGST	@ 2.50 % of Sub Total	10680.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30212.00	
P. Total Net Amount in Figures (J to N)		478767.00	
Rupees Four Lakh Seventy-Eight Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00917	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04261	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 510	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907420	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 266.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	1202095.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6664.00	
E. Evacuation Charges	@ 50.00	13327.00	
F. Royalty	@ 14.00 % of Basic	168293.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50488.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3366.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	60105.00	
J. Transit Fee (If applicable)	@ 7.00	1866.00	
K. Sub Total (A to I)	:	1506204.00	
L. CGST	@ 2.50 % of Sub Total	37655.00	
M. SGST	@ 2.50 % of Sub Total	37655.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106616.00	
P. Total Net Amount in Figures (J to N)		1688130.00	
Rupees Sixteen Lakh Eighty-Eight Thousand One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00984	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04247	ARV Cum DO Date	03-DEC-18	
ARV Qty : 160	Unit Name	3413 TANDSI	
Unique Bid Id : 224908947	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	115215.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	765.00	
E. Evacuation Charges	@ 50.00	1275.00	
F. Royalty	@ 14.00 % of Basic	16130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4839.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5761.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	144486.00	
L. CGST	@ 2.50 % of Sub Total	3612.00	
M. SGST	@ 2.50 % of Sub Total	3612.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10196.00	
P. Total Net Amount in Figures (J to N)		161906.00	
Rupees One Lakh Sixty-One Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00918	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04247	ARV Cum DO Date	03-DEC-18	
ARV Qty : 160	Unit Name	3413 TANDSI	
Unique Bid Id : 224908947	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	225684.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1248.00	
E. Evacuation Charges	@ 50.00	2497.00	
F. Royalty	@ 14.00 % of Basic	31596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11284.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	282770.00	
L. CGST	@ 2.50 % of Sub Total	7069.00	
M. SGST	@ 2.50 % of Sub Total	7069.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19972.00	
P. Total Net Amount in Figures (J to N)		316880.00	
Rupees Three Lakh Sixteen Thousand Eight Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00985	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL01145	ARV Cum DO Date	06-DEC-18	
ARV Qty : 833	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485062	Destination	MP
Name	SATKAR INDUSTRIES		
Address	HIRDAGARHCHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAKFS4304F1ZJ		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 199.960			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		581884.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		5999.00
E. Evacuation Charges	@ 50.00		9998.00
F. Royalty	@ 14.00 % of Basic		81464.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1629.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		29094.00
J. Transit Fee (If applicable)	@ 7.00		1400.00
K. Sub Total (A to I)	:		735907.00
L. CGST	@ 2.50 % of Sub Total		18398.00
M. SGST	@ 2.50 % of Sub Total		18398.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		79984.00
P. Total Net Amount in Figures (J to N)			852687.00
Rupees Eight Lakh Fifty-Two Thousand Six Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00919	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01145	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 833	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 197.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	574347.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4934.00	
E. Evacuation Charges	@ 50.00	9869.00	
F. Royalty	@ 14.00 % of Basic	80409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24123.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1608.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28717.00	
J. Transit Fee (If applicable)	@ 7.00	1382.00	
K. Sub Total (A to I)	:	725389.00	
L. CGST	@ 2.50 % of Sub Total	18135.00	
M. SGST	@ 2.50 % of Sub Total	18135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78948.00	
P. Total Net Amount in Figures (J to N)		840607.00	
Rupees Eight Lakh Fortv Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00959	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04513	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 60	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224899987	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4796.00	140715.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	880.00	
E. Evacuation Charges	@ 50.00	1467.00	
F. Royalty	@ 14.00 % of Basic	19700.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5910.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7036.00	
J. Transit Fee (If applicable)	@ 7.00	205.00	
K. Sub Total (A to I)	:	176307.00	
L. CGST	@ 2.50 % of Sub Total	4408.00	
M. SGST	@ 2.50 % of Sub Total	4408.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11736.00	
P. Total Net Amount in Figures (J to N)		196859.00	
Rupees One Lakh Ninety-Six Thousand Eight Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00889	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04513	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 60	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224899987	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4796.00	146949.00	
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	1532.00	
F. Royalty	@ 14.00 % of Basic	20573.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6172.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	411.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7347.00	
J. Transit Fee (If applicable)	@ 7.00	214.00	
K. Sub Total (A to I)	:	183964.00	
L. CGST	@ 2.50 % of Sub Total	4599.00	
M. SGST	@ 2.50 % of Sub Total	4599.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12256.00	
P. Total Net Amount in Figures (J to N)		205418.00	
Rupees Two Lakh Five Thousand Four Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00986	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04276	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908404	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4530.00	108086.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	716.00	
E. Evacuation Charges	@ 50.00	1193.00	
F. Royalty	@ 14.00 % of Basic	15132.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4540.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5404.00	
J. Transit Fee (If applicable)	@ 7.00	167.00	
K. Sub Total (A to I)	:	135541.00	
L. CGST	@ 2.50 % of Sub Total	3389.00	
M. SGST	@ 2.50 % of Sub Total	3389.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9544.00	
P. Total Net Amount in Figures (J to N)		151863.00	
Rupees One Lakh Fifty-One Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00920	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04276	ARV Cum DO Date	03-DEC-18	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 224908404	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4530.00	344824.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1903.00	
E. Evacuation Charges	@ 50.00	3806.00	
F. Royalty	@ 14.00 % of Basic	48275.00	
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	17241.00	
J. Transit Fee (If applicable)	@ 7.00	533.00	
K. Sub Total (A to I)	:	432031.00	
L. CGST	@ 2.50 % of Sub Total	10801.00	
M. SGST	@ 2.50 % of Sub Total	10801.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30448.00	
P. Total Net Amount in Figures (J to N)		484081.00	
Rupees Four Lakh Eighty-Four Thousand Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00921	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04719	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 80	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908725	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117802	Destination : WITHIN STATE		
Name : PRAJAPATI BRICKS UDYOG			
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, DiBALSAMUD451228			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4580.00	116744.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	637.00	
E. Evacuation Charges	@ 50.00	1275.00	
F. Royalty	@ 14.00 % of Basic	16344.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4903.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5837.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	146245.00	
L. CGST	@ 2.50 % of Sub Total	3656.00	
M. SGST	@ 2.50 % of Sub Total	3656.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10196.00	
P. Total Net Amount in Figures (J to N)		163753.00	
Rupees One Lakh Sixty-Three Thousand Seven Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00987	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04899	ARV Cum DO Date	12-DEC-18	
ARV Qty : 300	Unit Name	3413 TANDSI	
Unique Bid Id : 224909412	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	343023.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2277.00	
E. Evacuation Charges	@ 50.00	3795.00	
F. Royalty	@ 14.00 % of Basic	48023.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14407.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	960.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17151.00	
J. Transit Fee (If applicable)	@ 7.00	531.00	
K. Sub Total (A to I)	:	430167.00	
L. CGST	@ 2.50 % of Sub Total	10754.00	
M. SGST	@ 2.50 % of Sub Total	10754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30356.00	
P. Total Net Amount in Figures (J to N)		482031.00	
Rupees Four Lakh Eighty-Two Thousand Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD00998	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP05283	ARV Cum DO Date	22-DEC-18	
ARV Qty : 300	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 8011438	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 48952	Destination	WITHIN STATE	
Name BHALLA ENTERPRISES PVT LTD			
Address 206, II FLOOR , GRVITY MALL,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9847P1Z3			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3254.00	247597.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2283.00	
E. Evacuation Charges	@ 50.00	3805.00	
F. Royalty	@ 14.00 % of Basic	34664.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10399.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12380.00	
J. Transit Fee (If applicable)	@ 7.00	533.00	
K. Sub Total (A to I)	:	312354.00	
L. CGST	@ 2.50 % of Sub Total	7809.00	
M. SGST	@ 2.50 % of Sub Total	7809.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30436.00	
P. Total Net Amount in Figures (J to N)		358408.00	
Rupees Three Lakh Fifty-Eight Thousand Four Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00960	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04376	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224897194	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	92746.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	584.00	
E. Evacuation Charges	@ 50.00	973.00	
F. Royalty	@ 14.00 % of Basic	12984.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4637.00	
J. Transit Fee (If applicable)	@ 7.00	136.00	
K. Sub Total (A to I)	:	116215.00	
L. CGST	@ 2.50 % of Sub Total	2905.00	
M. SGST	@ 2.50 % of Sub Total	2905.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7784.00	
P. Total Net Amount in Figures (J to N)		129809.00	
Rupees One Lakh Twenty-Nine Thousand Eight Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00890	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04376	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224897194	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) : 80.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	383758.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2013.00	
E. Evacuation Charges	@ 50.00	4026.00	
F. Royalty	@ 14.00 % of Basic	53726.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16118.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1075.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19188.00	
J. Transit Fee (If applicable)	@ 7.00	564.00	
K. Sub Total (A to I)	:	480468.00	
L. CGST	@ 2.50 % of Sub Total	12012.00	
M. SGST	@ 2.50 % of Sub Total	12012.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32208.00	
P. Total Net Amount in Figures (J to N)		536700.00	
Rupees Five Lakh Thirty-Six Thousand Seven Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00988	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01153	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR, TEMPLE, ROAD, NAGPUR 440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 507.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	1476680.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15224.00	
E. Evacuation Charges	@ 50.00	25373.00	
F. Royalty	@ 14.00 % of Basic	206735.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62021.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4135.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	73834.00	
J. Transit Fee (If applicable)	@ 7.00	3552.00	
K. Sub Total (A to I)	:	1867554.00	
L. CGST	@ 2.50 % of Sub Total	46689.00	
M. SGST	@ 2.50 % of Sub Total	46689.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	202980.00	
P. Total Net Amount in Figures (J to N)		2163912.00	
Rupees Twenty-One Lakh Sixty-Three Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD00922	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01153	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES(PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 276.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	804615.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6913.00	
E. Evacuation Charges	@ 50.00	13825.00	
F. Royalty	@ 14.00 % of Basic	112646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33794.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2253.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40231.00	
J. Transit Fee (If applicable)	@ 7.00	1936.00	
K. Sub Total (A to I)	:	1016213.00	
L. CGST	@ 2.50 % of Sub Total	25405.00	
M. SGST	@ 2.50 % of Sub Total	25405.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110600.00	
P. Total Net Amount in Figures (J to N)		1177623.00	
Rupees Eleven Lakh Seventy-Seven Thousand Six Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00923	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04408	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908498	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	176416.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	976.00	
E. Evacuation Charges	@ 50.00	1952.00	
F. Royalty	@ 14.00 % of Basic	24698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8821.00	
J. Transit Fee (If applicable)	@ 7.00	273.00	
K. Sub Total (A to I)	:	221039.00	
L. CGST	@ 2.50 % of Sub Total	5526.00	
M. SGST	@ 2.50 % of Sub Total	5526.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15612.00	
P. Total Net Amount in Figures (J to N)		247703.00	
Rupees Two Lakh Forty-Seven Thousand Seven Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00989	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04611	ARV Cum DO Date	07-DEC-18	
ARV Qty : 500	Unit Name	3413 TANDSI	
Unique Bid Id : 224907465	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110507	Destination	WITHIN STATE	
Name Annapurna Enterprises			
Address A-37, Siddarth Lake City, BhopalBhopal462023			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	232310.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1545.00	
E. Evacuation Charges	@ 50.00	2576.00	
F. Royalty	@ 14.00 % of Basic	32523.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	650.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11616.00	
J. Transit Fee (If applicable)	@ 7.00	361.00	
K. Sub Total (A to I)	:	291338.00	
L. CGST	@ 2.50 % of Sub Total	7283.00	
M. SGST	@ 2.50 % of Sub Total	7283.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20604.00	
P. Total Net Amount in Figures (J to N)		326508.00	
Rupees Three Lakh Twenty-Six Thousand Five Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00924	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04611	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907465	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, BhopalBhopal462023			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 114.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	514140.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2850.00	
E. Evacuation Charges	@ 50.00	5700.00	
F. Royalty	@ 14.00 % of Basic	71980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21594.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1440.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25707.00	
J. Transit Fee (If applicable)	@ 7.00	798.00	
K. Sub Total (A to I)	:	644209.00	
L. CGST	@ 2.50 % of Sub Total	16105.00	
M. SGST	@ 2.50 % of Sub Total	16105.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45600.00	
P. Total Net Amount in Figures (J to N)		722019.00	
Rupees Seven Lakh Twenty-Two Thousand Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00990	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04796	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908239	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	96547.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	641.00	
E. Evacuation Charges	@ 50.00	1068.00	
F. Royalty	@ 14.00 % of Basic	13517.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4055.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4827.00	
J. Transit Fee (If applicable)	@ 7.00	150.00	
K. Sub Total (A to I)	:	121075.00	
L. CGST	@ 2.50 % of Sub Total	3027.00	
M. SGST	@ 2.50 % of Sub Total	3027.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8544.00	
P. Total Net Amount in Figures (J to N)		135673.00	
Rupees One Lakh Thirty-Five Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00991	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04400	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908284	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	230701.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1531.00	
E. Evacuation Charges	@ 50.00	2552.00	
F. Royalty	@ 14.00 % of Basic	32298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9689.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11535.00	
J. Transit Fee (If applicable)	@ 7.00	357.00	
K. Sub Total (A to I)	:	289309.00	
L. CGST	@ 2.50 % of Sub Total	7233.00	
M. SGST	@ 2.50 % of Sub Total	7233.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20416.00	
P. Total Net Amount in Figures (J to N)		324191.00	
Rupees Three Lakh Twenty-Four Thousand One Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00925	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04400	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908284	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 108.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	490556.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2713.00	
E. Evacuation Charges	@ 50.00	5427.00	
F. Royalty	@ 14.00 % of Basic	68678.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20603.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1374.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24528.00	
J. Transit Fee (If applicable)	@ 7.00	760.00	
K. Sub Total (A to I)	:	614639.00	
L. CGST	@ 2.50 % of Sub Total	15366.00	
M. SGST	@ 2.50 % of Sub Total	15366.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43412.00	
P. Total Net Amount in Figures (J to N)		688783.00	
Rupees Six Lakh Eighty-Eight Thousand Seven Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00926	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04229	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907379	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	339332.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1881.00	
E. Evacuation Charges	@ 50.00	3762.00	
F. Royalty	@ 14.00 % of Basic	47506.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14252.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	950.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16967.00	
J. Transit Fee (If applicable)	@ 7.00	527.00	
K. Sub Total (A to I)	:	425177.00	
L. CGST	@ 2.50 % of Sub Total	10629.00	
M. SGST	@ 2.50 % of Sub Total	10629.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30096.00	
P. Total Net Amount in Figures (J to N)		476531.00	
Rupees Four Lakh Seventy-Six Thousand Five Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00927	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04379	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908278	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	354097.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1959.00	
E. Evacuation Charges	@ 50.00	3917.00	
F. Royalty	@ 14.00 % of Basic	49574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14872.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	991.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17705.00	
J. Transit Fee (If applicable)	@ 7.00	548.00	
K. Sub Total (A to I)	:	443663.00	
L. CGST	@ 2.50 % of Sub Total	11092.00	
M. SGST	@ 2.50 % of Sub Total	11092.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31336.00	
P. Total Net Amount in Figures (J to N)		497183.00	
Rupees Four Lakh Ninety-Seven Thousand One Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00961	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04625	ARV Cum DO Date	07-DEC-18	
ARV Qty : 200	Unit Name	3405 GHORWARI	
Unique Bid Id : 224898544	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 124271	Destination	WITHIN STATE	
Name	GWALIOR SAHAKARI DUGDH SANGH MARYADIT		
Address	GOLA KA MANDIR, RESIDENCY ROAD, MORAR,GWALIOR474005		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAAG9416F1Z0		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4766.00	209704.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	1320.00
E. Evacuation Charges	@	50.00	2200.00
F. Royalty	@	14.00 % of Basic	29359.00
G. DMF Funds	@	30.00 % of Royalty (State)	8808.00
H. NMET Funds	@	2.00 % of Royalty (Central)	587.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	10485.00
J. Transit Fee (If applicable)	@	7.00	308.00
K. Sub Total (A to I)	:		262771.00
L. CGST	@	2.50 % of Sub Total	6569.00
M. SGST	@	2.50 % of Sub Total	6569.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17600.00
P. Total Net Amount in Figures (J to N)			293509.00
Rupees Two Lakh Ninety-Three Thousand Five Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00891	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04625	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224898544	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124271	Destination : WITHIN STATE		
Name : GWALIOR SAHAKARI DUGDH SANGH MARYADIT			
Address : GOLA KA MANDIR, RESIDENCY ROAD, MORAR,GWALIOR474005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAAG9416F1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	87647.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	460.00	
E. Evacuation Charges	@ 50.00	920.00	
F. Royalty	@ 14.00 % of Basic	12271.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3681.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4382.00	
J. Transit Fee (If applicable)	@ 7.00	129.00	
K. Sub Total (A to I)	:	109735.00	
L. CGST	@ 2.50 % of Sub Total	2743.00	
M. SGST	@ 2.50 % of Sub Total	2743.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7356.00	
P. Total Net Amount in Figures (J to N)		122577.00	
Rupees One Lakh Twenty-Two Thousand Five Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00992	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04232	ARV Cum DO Date	03-DEC-18	
ARV Qty : 300	Unit Name	3413 TANDSI	
Unique Bid Id : 224909019	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110528	Destination	WITHIN STATE	
Name RELIANCE COAL CORPORATION			
Address 16/1 RACECOURSE ROAD PRATAP-VIHAR 101	INDORE452003		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	344831.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2289.00	
E. Evacuation Charges	@ 50.00	3815.00	
F. Royalty	@ 14.00 % of Basic	48276.00	
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	534.00	
K. Sub Total (A to I)	:	432436.00	
L. CGST	@ 2.50 % of Sub Total	10811.00	
M. SGST	@ 2.50 % of Sub Total	10811.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30516.00	
P. Total Net Amount in Figures (J to N)		484574.00	
Rupees Four Lakh Eighty-Four Thousand Five Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00928	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04232	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 224909019	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110528	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101 INDORE 452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	173749.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	961.00	
E. Evacuation Charges	@ 50.00	1922.00	
F. Royalty	@ 14.00 % of Basic	24325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7298.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	487.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8687.00	
J. Transit Fee (If applicable)	@ 7.00	269.00	
K. Sub Total (A to I)	:	217698.00	
L. CGST	@ 2.50 % of Sub Total	5442.00	
M. SGST	@ 2.50 % of Sub Total	5442.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15376.00	
P. Total Net Amount in Figures (J to N)		243958.00	
Rupees Two Lakh Forty-Three Thousand Nine Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00962	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04578	ARV Cum DO Date	06-DEC-18	
ARV Qty : 100	Unit Name	3405 GHORWARI	
Unique Bid Id : 224900040	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109341	Destination	WITHIN STATE	
Name Om: Coal Company (P) Ltd.			
Address EH-6, Scheme No. 54, Vijay Nagar	INDORE452010		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4796.00	117694.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	736.00	
E. Evacuation Charges	@ 50.00	1227.00	
F. Royalty	@ 14.00 % of Basic	16477.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4943.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5885.00	
J. Transit Fee (If applicable)	@ 7.00	172.00	
K. Sub Total (A to I)	:	147464.00	
L. CGST	@ 2.50 % of Sub Total	3687.00	
M. SGST	@ 2.50 % of Sub Total	3687.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9816.00	
P. Total Net Amount in Figures (J to N)		164654.00	
Rupees One Lakh Sixty-Four Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00892	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04578	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224900040	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : WITHIN STATE		
Name : Om Coal Company (P) Ltd.			
Address : EH-6, Scheme No. 54, Vijay Nagar	INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4796.00	242150.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1262.00	
E. Evacuation Charges	@ 50.00	2525.00	
F. Royalty	@ 14.00 % of Basic	33901.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10170.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	678.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12108.00	
J. Transit Fee (If applicable)	@ 7.00	353.00	
K. Sub Total (A to I)	:	303147.00	
L. CGST	@ 2.50 % of Sub Total	7579.00	
M. SGST	@ 2.50 % of Sub Total	7579.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20196.00	
P. Total Net Amount in Figures (J to N)		338501.00	
Rupees Three Lakh Thirty-Eight Thousand Five Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00963	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04254	ARV Cum DO Date	03-DEC-18	
ARV Qty : 150	Unit Name	3405 GHORWARI	
Unique Bid Id : 224902016	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) : 43.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4806.00	210455.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1314.00	
E. Evacuation Charges	@ 50.00	2190.00	
F. Royalty	@ 14.00 % of Basic	29464.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8839.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10523.00	
J. Transit Fee (If applicable)	@ 7.00	307.00	
K. Sub Total (A to I)	:	263681.00	
L. CGST	@ 2.50 % of Sub Total	6592.00	
M. SGST	@ 2.50 % of Sub Total	6592.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17516.00	
P. Total Net Amount in Figures (J to N)		294381.00	
Rupees Two Lakh Ninety-Four Thousand Three Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00893	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04254	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 150	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224902016	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) : 62.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4806.00	301144.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1567.00	
E. Evacuation Charges	@ 50.00	3133.00	
F. Royalty	@ 14.00 % of Basic	42160.00	
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	439.00	
K. Sub Total (A to I)	:	376991.00	
L. CGST	@ 2.50 % of Sub Total	9425.00	
M. SGST	@ 2.50 % of Sub Total	9425.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25064.00	
P. Total Net Amount in Figures (J to N)		420905.00	
Rupees Four Lakh Twenty Thousand Nine Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00993	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04287	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 1430	Unit Name : 3413 TANDSI		
Unique Bid Id : 224910041	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4500.00	406080.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2707.00	
E. Evacuation Charges	@ 50.00	4512.00	
F. Royalty	@ 14.00 % of Basic	56851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17055.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1137.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20304.00	
J. Transit Fee (If applicable)	@ 7.00	632.00	
K. Sub Total (A to I)	:	509278.00	
L. CGST	@ 2.50 % of Sub Total	12732.00	
M. SGST	@ 2.50 % of Sub Total	12732.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36096.00	
P. Total Net Amount in Figures (J to N)		570838.00	
Rupees Five Lakh Seventy Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00929	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04287	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 1430	Unit Name : 3413 TANDSI		
Unique Bid Id : 224910041	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 545.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4500.00	2455830.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	13644.00	
E. Evacuation Charges	@ 50.00	27287.00	
F. Royalty	@ 14.00 % of Basic	343816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	103145.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6876.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	122792.00	
J. Transit Fee (If applicable)	@ 7.00	3820.00	
K. Sub Total (A to I)	:	3077210.00	
L. CGST	@ 2.50 % of Sub Total	76930.00	
M. SGST	@ 2.50 % of Sub Total	76930.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	218296.00	
P. Total Net Amount in Figures (J to N)		3449366.00	
Rupees Thirty-Four Lakh Forty-Nine Thousand Three Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00930	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04240	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224910040	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4590.00	356689.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1943.00	
E. Evacuation Charges	@ 50.00	3885.00	
F. Royalty	@ 14.00 % of Basic	49936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	999.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17834.00	
J. Transit Fee (If applicable)	@ 7.00	544.00	
K. Sub Total (A to I)	:	446811.00	
L. CGST	@ 2.50 % of Sub Total	11170.00	
M. SGST	@ 2.50 % of Sub Total	11170.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31084.00	
P. Total Net Amount in Figures (J to N)		500235.00	
Rupees Five Lakh Two Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD00999	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP05198	ARV Cum DO Date : 20-DEC-18		
ARV Qty : 810	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 8011351	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12363	Destination : WITHIN STATE		
Name : L & T ENTERPRISES			
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3204.00	243344.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2279.00	
E. Evacuation Charges	@ 50.00	3798.00	
F. Royalty	@ 14.00 % of Basic	34068.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10220.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12167.00	
J. Transit Fee (If applicable)	@ 7.00	532.00	
K. Sub Total (A to I)	:	307089.00	
L. CGST	@ 2.50 % of Sub Total	7677.00	
M. SGST	@ 2.50 % of Sub Total	7677.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30380.00	
P. Total Net Amount in Figures (J to N)		352823.00	
Rupees Three Lakh Fifty-Two Thousand Eight Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00964	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04230	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224902631	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110528	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101 INDORE 452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4816.00	122326.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	762.00	
E. Evacuation Charges	@ 50.00	1270.00	
F. Royalty	@ 14.00 % of Basic	17126.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5138.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6116.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	153259.00	
L. CGST	@ 2.50 % of Sub Total	3831.00	
M. SGST	@ 2.50 % of Sub Total	3831.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10160.00	
P. Total Net Amount in Figures (J to N)		171081.00	
Rupees One Lakh Seventy-One Thousand Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00965	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04748	ARV Cum DO Date	11-DEC-18	
ARV Qty : 100	Unit Name	3405 GHORWARI	
Unique Bid Id : 224902072	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.740			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4816.00	95068.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	592.00
E. Evacuation Charges	@	50.00	987.00
F. Royalty	@	14.00 % of Basic	13310.00
G. DMF Funds	@	30.00 % of Royalty (State)	3993.00
H. NMET Funds	@	2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	4753.00
J. Transit Fee (If applicable)	@	7.00	138.00
K. Sub Total (A to I)	:		119107.00
L. CGST	@	2.50 % of Sub Total	2978.00
M. SGST	@	2.50 % of Sub Total	2978.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7896.00
P. Total Net Amount in Figures (J to N)			132959.00
Rupees One Lakh Thirty-Two Thousand Nine Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00994	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04817	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908287	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	115576.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	767.00	
E. Evacuation Charges	@ 50.00	1279.00	
F. Royalty	@ 14.00 % of Basic	16181.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5779.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	144939.00	
L. CGST	@ 2.50 % of Sub Total	3623.00	
M. SGST	@ 2.50 % of Sub Total	3623.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10228.00	
P. Total Net Amount in Figures (J to N)		162413.00	
Rupees One Lakh Sixty-Two Thousand Four Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00966	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04715	ARV Cum DO Date	08-DEC-18	
ARV Qty : 260	Unit Name	3405 GHORWARI	
Unique Bid Id : 224898766	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 95.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	453533.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2855.00	
E. Evacuation Charges	@ 50.00	4758.00	
F. Royalty	@ 14.00 % of Basic	63495.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19049.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1270.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22677.00	
J. Transit Fee (If applicable)	@ 7.00	666.00	
K. Sub Total (A to I)	:	568303.00	
L. CGST	@ 2.50 % of Sub Total	14208.00	
M. SGST	@ 2.50 % of Sub Total	14208.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38064.00	
P. Total Net Amount in Figures (J to N)		634783.00	
Rupees Six Lakh Thirty-Four Thousand Seven Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00894	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04715	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 260	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224898766	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 113.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	542943.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2848.00	
E. Evacuation Charges	@ 50.00	5696.00	
F. Royalty	@ 14.00 % of Basic	76012.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22804.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1520.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27147.00	
J. Transit Fee (If applicable)	@ 7.00	797.00	
K. Sub Total (A to I)	:	679767.00	
L. CGST	@ 2.50 % of Sub Total	16994.00	
M. SGST	@ 2.50 % of Sub Total	16994.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45568.00	
P. Total Net Amount in Figures (J to N)		759323.00	
Rupees Seven Lakh Fifty-Nine Thousand Three Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00995	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04725	ARV Cum DO Date	08-DEC-18	
ARV Qty : 600	Unit Name	3413 TANDSI	
Unique Bid Id : 224909850	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131846	Destination	WITHIN STATE	
Name SHIVOHAM TRADING COMPANY			
Address PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADJFS2712F1ZE			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 163.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4550.00	743698.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4904.00	
E. Evacuation Charges	@ 50.00	8172.00	
F. Royalty	@ 14.00 % of Basic	104118.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31235.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2082.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37185.00	
J. Transit Fee (If applicable)	@ 7.00	1144.00	
K. Sub Total (A to I)	:	932538.00	
L. CGST	@ 2.50 % of Sub Total	23313.00	
M. SGST	@ 2.50 % of Sub Total	23313.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65380.00	
P. Total Net Amount in Figures (J to N)		1044544.00	
Rupees Ten Lakh Forty-Four Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00931	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04725	ARV Cum DO Date	08-DEC-18	
ARV Qty : 600	Unit Name	3413 TANDSI	
Unique Bid Id : 224909850	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131846	Destination	WITHIN STATE	
Name SHIVOHAM TRADING COMPANY			
Address PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADJFS2712F1ZE			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 177.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4550.00	806306.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4430.00	
E. Evacuation Charges	@ 50.00	8861.00	
F. Royalty	@ 14.00 % of Basic	112883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33865.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40315.00	
J. Transit Fee (If applicable)	@ 7.00	1240.00	
K. Sub Total (A to I)	:	1010158.00	
L. CGST	@ 2.50 % of Sub Total	25254.00	
M. SGST	@ 2.50 % of Sub Total	25254.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70884.00	
P. Total Net Amount in Figures (J to N)		1131550.00	
Rupees Eleven Lakh Thirty-One Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00996	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04612	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908495	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	239244.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1588.00	
E. Evacuation Charges	@ 50.00	2647.00	
F. Royalty	@ 14.00 % of Basic	33494.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	670.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11962.00	
J. Transit Fee (If applicable)	@ 7.00	371.00	
K. Sub Total (A to I)	:	300024.00	
L. CGST	@ 2.50 % of Sub Total	7501.00	
M. SGST	@ 2.50 % of Sub Total	7501.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21172.00	
P. Total Net Amount in Figures (J to N)		336198.00	
Rupees Three Lakh Thirty-Six Thousand One Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00932	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04612	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908495	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	201276.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1113.00	
E. Evacuation Charges	@ 50.00	2227.00	
F. Royalty	@ 14.00 % of Basic	28179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10064.00	
J. Transit Fee (If applicable)	@ 7.00	312.00	
K. Sub Total (A to I)	:	252189.00	
L. CGST	@ 2.50 % of Sub Total	6305.00	
M. SGST	@ 2.50 % of Sub Total	6305.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17812.00	
P. Total Net Amount in Figures (J to N)		282611.00	
Rupees Two Lakh Eighty-Two Thousand Six Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00997	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04826	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 224909171	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125845	Destination : WITHIN STATE		
Name : AASTHA TRADING			
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4540.00	200169.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1323.00	
E. Evacuation Charges	@ 50.00	2205.00	
F. Royalty	@ 14.00 % of Basic	28024.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8407.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	560.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10008.00	
J. Transit Fee (If applicable)	@ 7.00	309.00	
K. Sub Total (A to I)	:	251005.00	
L. CGST	@ 2.50 % of Sub Total	6275.00	
M. SGST	@ 2.50 % of Sub Total	6275.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17636.00	
P. Total Net Amount in Figures (J to N)		281191.00	
Rupees Two Lakh Eighty-One Thousand One Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD00933	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04377	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908260	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	322547.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1784.00	
E. Evacuation Charges	@ 50.00	3568.00	
F. Royalty	@ 14.00 % of Basic	45157.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13547.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	903.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16127.00	
J. Transit Fee (If applicable)	@ 7.00	500.00	
K. Sub Total (A to I)	:	404133.00	
L. CGST	@ 2.50 % of Sub Total	10103.00	
M. SGST	@ 2.50 % of Sub Total	10103.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28544.00	
P. Total Net Amount in Figures (J to N)		452883.00	
Rupees Four Lakh Fifty-Two Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00967	Cash Invoice Date : 31-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04227	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 130	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224897354	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	121628.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	766.00	
E. Evacuation Charges	@ 50.00	1276.00	
F. Royalty	@ 14.00 % of Basic	17028.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5108.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	341.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6081.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	152407.00	
L. CGST	@ 2.50 % of Sub Total	3810.00	
M. SGST	@ 2.50 % of Sub Total	3810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10208.00	
P. Total Net Amount in Figures (J to N)		170235.00	
Rupees One Lakh Seventy Thousand Two Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD00895	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04227	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 130	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224897354	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	211372.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1109.00	
E. Evacuation Charges	@ 50.00	2218.00	
F. Royalty	@ 14.00 % of Basic	29592.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8878.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10569.00	
J. Transit Fee (If applicable)	@ 7.00	310.00	
K. Sub Total (A to I)	:	264640.00	
L. CGST	@ 2.50 % of Sub Total	6616.00	
M. SGST	@ 2.50 % of Sub Total	6616.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17740.00	
P. Total Net Amount in Figures (J to N)		295612.00	
Rupees Two Lakh Ninety-Five Thousand Six Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge