

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00846	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04371	ARV Cum DO Date	03-DEC-18	
ARV Qty : 70	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224909913	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105643	Destination	WITHIN STATE	
Name Nagpal Coal Traders			
Address 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAWPN0369H1ZE			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4460.00	137546.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	771.00	
E. Evacuation Charges	@ 50.00	1542.00	
F. Royalty	@ 14.00 % of Basic	19256.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	385.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6877.00	
J. Transit Fee (If applicable)	@ 7.00	216.00	
K. Sub Total (A to I)	:	172370.00	
L. CGST	@ 2.50 % of Sub Total	4309.00	
M. SGST	@ 2.50 % of Sub Total	4309.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12336.00	
P. Total Net Amount in Figures (J to N)		193324.00	
Rupees One Lakh Ninety-Three Thousand Three Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00903	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04371	ARV Cum DO Date	03-DEC-18	
ARV Qty : 70	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224909913	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105643	Destination	WITHIN STATE	
Name Nagpal Coal Traders			
Address 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAWPN0369H1ZE			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4460.00	85810.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	577.00	
E. Evacuation Charges	@ 50.00	962.00	
F. Royalty	@ 14.00 % of Basic	12013.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3604.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4291.00	
J. Transit Fee (If applicable)	@ 7.00	135.00	
K. Sub Total (A to I)	:	107632.00	
L. CGST	@ 2.50 % of Sub Total	2691.00	
M. SGST	@ 2.50 % of Sub Total	2691.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7696.00	
P. Total Net Amount in Figures (J to N)		120710.00	
Rupees One Lakh Twenty Thousand Seven Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00904	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04916	ARV Cum DO Date	13-DEC-18	
ARV Qty : 250	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905248	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 123424	Destination	WITHIN STATE	
Name Maa Sharda Agro Coal Industries.			
Address 98 -D/C. Industrial Area No. 1 A.B. Road, DewDewas455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFM8719H2ZW			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	229442.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1557.00	
E. Evacuation Charges	@ 50.00	2596.00	
F. Royalty	@ 14.00 % of Basic	32122.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9637.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	642.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11472.00	
J. Transit Fee (If applicable)	@ 7.00	363.00	
K. Sub Total (A to I)	:	287831.00	
L. CGST	@ 2.50 % of Sub Total	7196.00	
M. SGST	@ 2.50 % of Sub Total	7196.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20764.00	
P. Total Net Amount in Figures (J to N)		322987.00	
Rupees Three Lakh Twenty-Two Thousand Nine Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00847	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04499	ARV Cum DO Date	05-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224907796	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127267	Destination	WITHIN STATE	
Name MAHAVIR MINERALS			
Address RAM MANOHAR LOHIYA WARDKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACGPJ7265G1ZN			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 192.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4430.00	853351.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4816.00	
E. Evacuation Charges	@ 50.00	9632.00	
F. Royalty	@ 14.00 % of Basic	119469.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35841.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2389.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42668.00	
J. Transit Fee (If applicable)	@ 7.00	1348.00	
K. Sub Total (A to I)	:	1069514.00	
L. CGST	@ 2.50 % of Sub Total	26738.00	
M. SGST	@ 2.50 % of Sub Total	26738.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77052.00	
P. Total Net Amount in Figures (J to N)		1200042.00	
Rupees Twelve Lakh Fortv-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00905	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04499	ARV Cum DO Date	05-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224907796	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127267	Destination	WITHIN STATE	
Name MAHAVIR MINERALS			
Address RAM MANOHAR LOHIYA WARDKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACGPJ7265G1ZN			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 107.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4430.00	475649.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3221.00	
E. Evacuation Charges	@ 50.00	5369.00	
F. Royalty	@ 14.00 % of Basic	66591.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19977.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1332.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23782.00	
J. Transit Fee (If applicable)	@ 7.00	752.00	
K. Sub Total (A to I)	:	596673.00	
L. CGST	@ 2.50 % of Sub Total	14917.00	
M. SGST	@ 2.50 % of Sub Total	14917.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42948.00	
P. Total Net Amount in Figures (J to N)		669455.00	
Rupees Six Lakh Sixty-Nine Thousand Four Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00848	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04698	ARV Cum DO Date	08-DEC-18	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224907341	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130130	Destination	WITHIN STATE	
Name FAIZ COAL DEPO			
Address H.NO-45,Vinoba Ward,Near Madina Masiid	PIPARIYA461775		
State Madhya Pradesh			
State Code 23			
GSTIN No 23CAOPK373701Z2			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4430.00	197268.00	
B. Commitment/Benifcation 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	27618.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8285.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9863.00	
J. Transit Fee (If applicable)	@ 7.00	312.00	
K. Sub Total (A to I)	:	247238.00	
L. CGST	@ 2.50 % of Sub Total	6181.00	
M. SGST	@ 2.50 % of Sub Total	6181.00	
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)		277412.00	
Rupees Two Lakh Seventy-Seven Thousand Four Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00906	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04698	ARV Cum DO Date	08-DEC-18	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224907341	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130130	Destination	WITHIN STATE	
Name FAIZ COAL DEPO			
Address H.NO-45,Vinoba Ward,Near Madina Masiid	PIPARIYA461775		
State Madhya Pradesh			
State Code 23			
GSTIN No 23CAOPK373701Z2			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4430.00	113408.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	768.00	
E. Evacuation Charges	@ 50.00	1280.00	
F. Royalty	@ 14.00 % of Basic	15877.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4763.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5670.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	142263.00	
L. CGST	@ 2.50 % of Sub Total	3557.00	
M. SGST	@ 2.50 % of Sub Total	3557.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10240.00	
P. Total Net Amount in Figures (J to N)		159617.00	
Rupees One Lakh Fifty-Nine Thousand Six Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00894	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP05033	ARV Cum DO Date	18-DEC-18	
ARV Qty : 50	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8010191	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 22668	Destination	WITHIN STATE	
Name NIRMAL INTERNATIONAL			
Address 85, Vishal Transport Nagar, Opp.Indore452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACDPB7241F1Z8			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4380.00	219000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1500.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	30660.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10950.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	274771.00	
L. CGST	@ 2.50 % of Sub Total	6869.00	
M. SGST	@ 2.50 % of Sub Total	6869.00	
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)		308509.00	
Rupees Three Lakh Eight Thousand Five Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00849	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04568	ARV Cum DO Date	06-DEC-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224908032	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113585	Destination	WITHIN STATE	
Name M/s AMBIKA TRADERS			
Address COLLEGE COLONYBURHAR (SHAHDOL)484110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AVPPS0755A1ZP			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 102.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4440.00	454656.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2560.00	
E. Evacuation Charges	@ 50.00	5120.00	
F. Royalty	@ 14.00 % of Basic	63652.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19096.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22733.00	
J. Transit Fee (If applicable)	@ 7.00	717.00	
K. Sub Total (A to I)	:	569807.00	
L. CGST	@ 2.50 % of Sub Total	14245.00	
M. SGST	@ 2.50 % of Sub Total	14245.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40960.00	
P. Total Net Amount in Figures (J to N)		639257.00	
Rupees Six Lakh Thirty-Nine Thousand Two Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00907	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04568	ARV Cum DO Date	06-DEC-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224908032	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113585	Destination	WITHIN STATE	
Name M/s AMBIKA TRADERS			
Address COLLEGE COLONYBURHAR (SHAHDOL)484110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AVPPS0755A1ZP			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 97.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4440.00	433344.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2928.00	
E. Evacuation Charges	@ 50.00	4880.00	
F. Royalty	@ 14.00 % of Basic	60668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18200.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1213.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21667.00	
J. Transit Fee (If applicable)	@ 7.00	683.00	
K. Sub Total (A to I)	:	543583.00	
L. CGST	@ 2.50 % of Sub Total	13590.00	
M. SGST	@ 2.50 % of Sub Total	13590.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39040.00	
P. Total Net Amount in Figures (J to N)		609803.00	
Rupees Six Lakh Nine Thousand Eight Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00897	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP04702	ARV Cum DO Date	08-DEC-18	
ARV Qty : 150	Unit Name	3327 MATHANI	
Unique Bid Id : 224900373	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130787	Destination	WITHIN STATE	
Name Jabalpur Sahakari Dugdh Sangh Mryadit			
Address Karonda Nala Imliva MoadJabalpur482004			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAAAJ0485D1Z6			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	208812.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1353.00	
E. Evacuation Charges	@ 50.00	2255.00	
F. Royalty	@ 14.00 % of Basic	29234.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8770.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10441.00	
J. Transit Fee (If applicable)	@ 7.00	316.00	
K. Sub Total (A to I)	:	261766.00	
L. CGST	@ 2.50 % of Sub Total	6544.00	
M. SGST	@ 2.50 % of Sub Total	6544.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18036.00	
P. Total Net Amount in Figures (J to N)		292890.00	
Rupees Two Lakh Ninety-Two Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00885	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP04702	ARV Cum DO Date	08-DEC-18	
ARV Qty : 150	Unit Name	3327 MATHANI	
Unique Bid Id : 224900373	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130787	Destination	WITHIN STATE	
Name Jabalpur Sahakari Dugdh Sangh Mryadit			
Address Karonda Nala Imliva MoadJabalpur482004			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAAAJ0485D1Z6			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 85.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4631.00	397016.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2143.00	
E. Evacuation Charges	@ 50.00	4287.00	
F. Royalty	@ 14.00 % of Basic	55582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16675.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1112.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19851.00	
J. Transit Fee (If applicable)	@ 7.00	600.00	
K. Sub Total (A to I)	:	497266.00	
L. CGST	@ 2.50 % of Sub Total	12432.00	
M. SGST	@ 2.50 % of Sub Total	12432.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34292.00	
P. Total Net Amount in Figures (J to N)		556422.00	
Rupees Five Lakh Fifty-Six Thousand Four Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00850	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP04286	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 3500	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 224905120	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3368.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4410.00	14856673.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	84222.00	
E. Evacuation Charges	@ 50.00	168443.00	
F. Royalty	@ 14.00 % of Basic	2079934.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	623980.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	41599.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	742834.00	
J. Transit Fee (If applicable)	@ 7.00	23582.00	
K. Sub Total (A to I)	:	18621267.00	
L. CGST	@ 2.50 % of Sub Total	465532.00	
M. SGST	@ 2.50 % of Sub Total	465532.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1347544.00	
P. Total Net Amount in Figures (J to N)		20899875.00	
Rupees Two Crore Eight Lakh Ninety-Nine Thousand Eight Hundred Seventy-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00908	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04286	ARV Cum DO Date	03-DEC-18	
ARV Qty : 3500	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905120	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 131.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4410.00	578327.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3934.00	
E. Evacuation Charges	@ 50.00	6557.00	
F. Royalty	@ 14.00 % of Basic	80966.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24290.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1619.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28916.00	
J. Transit Fee (If applicable)	@ 7.00	918.00	
K. Sub Total (A to I)	:	725527.00	
L. CGST	@ 2.50 % of Sub Total	18138.00	
M. SGST	@ 2.50 % of Sub Total	18138.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52456.00	
P. Total Net Amount in Figures (J to N)		814259.00	
Rupees Eight Lakh Fourteen Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00895	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP05197	ARV Cum DO Date	20-DEC-18	
ARV Qty : 190	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8009770	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37470	Destination	GWALIOR	
Name Gwalior Alcobrew Private Limited			
Address Rairu Farm, Agra - Mumbai Road,Gwalior474010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACG6258K1ZJ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4360.00	195764.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1347.00	
E. Evacuation Charges	@ 50.00	2245.00	
F. Royalty	@ 14.00 % of Basic	27407.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8222.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	548.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9788.00	
J. Transit Fee (If applicable)	@ 7.00	314.00	
K. Sub Total (A to I)	:	245635.00	
L. CGST	@ 2.50 % of Sub Total	6141.00	
M. SGST	@ 2.50 % of Sub Total	6141.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17960.00	
P. Total Net Amount in Figures (J to N)		275877.00	
Rupees Two Lakh Seventy-Five Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00851	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04688	ARV Cum DO Date	07-DEC-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224907586	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4430.00	336857.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1901.00	
E. Evacuation Charges	@ 50.00	3802.00	
F. Royalty	@ 14.00 % of Basic	47160.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14148.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16843.00	
J. Transit Fee (If applicable)	@ 7.00	532.00	
K. Sub Total (A to I)	:	422186.00	
L. CGST	@ 2.50 % of Sub Total	10555.00	
M. SGST	@ 2.50 % of Sub Total	10555.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30416.00	
P. Total Net Amount in Figures (J to N)		473712.00	
Rupees Four Lakh Seventy-Three Thousand Seven 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 : 3300	PENCH AREA
Cash Invoice Number : WPI193333AD00909	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M
ARV Cum DO Number : WPD193333SP04688	ARV Cum DO Date	07-DEC-18
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C
Unique Bid Id : 224907586	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 70.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4430.00	314131.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2127.00
E. Evacuation Charges	@ 50.00	3546.00
F. Royalty	@ 14.00 % of Basic	43978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15707.00
J. Transit Fee (If applicable)	@ 7.00	496.00
K. Sub Total (A to I)	:	394058.00
L. CGST	@ 2.50 % of Sub Total	9851.00
M. SGST	@ 2.50 % of Sub Total	9851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28364.00
P. Total Net Amount in Figures (J to N)		442124.00
Rupees Four Lakh Forty-Two Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD00896	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP05134	ARV Cum DO Date	19-DEC-18	
ARV Qty : 160	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8009893	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63233	Destination	WITHIN STATE	
Name MAHAKSHREE			
Address 304 Sidhanchal Aptt 254 Jawahar Marg	Indore452002		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4380.00	168411.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1154.00	
E. Evacuation Charges	@ 50.00	1923.00	
F. Royalty	@ 14.00 % of Basic	23578.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7073.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	472.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8421.00	
J. Transit Fee (If applicable)	@ 7.00	269.00	
K. Sub Total (A to I)	:	211301.00	
L. CGST	@ 2.50 % of Sub Total	5283.00	
M. SGST	@ 2.50 % of Sub Total	5283.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15380.00	
P. Total Net Amount in Figures (J to N)		237247.00	
Rupees Two Lakh Thirty-Seven Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00852	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04215	ARV Cum DO Date	03-DEC-18	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224909269	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115576	Destination	WITHIN STATE	
Name AKSHAT COAL CORPORATION			
Address C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALIPA7529F1ZE			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4450.00	445000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	62300.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1246.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22250.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	557686.00	
L. CGST	@ 2.50 % of Sub Total	13942.00	
M. SGST	@ 2.50 % of Sub Total	13942.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		625570.00	
Rupees Six Lakh Twenty-Five Thousand Five Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00853	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04631	ARV Cum DO Date	07-DEC-18	
ARV Qty : 600	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224908677	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 251.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4440.00	1118214.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6296.00	
E. Evacuation Charges	@ 50.00	12593.00	
F. Royalty	@ 14.00 % of Basic	156550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46965.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3131.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	55911.00	
J. Transit Fee (If applicable)	@ 7.00	1763.00	
K. Sub Total (A to I)	:	1401423.00	
L. CGST	@ 2.50 % of Sub Total	35036.00	
M. SGST	@ 2.50 % of Sub Total	35036.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100740.00	
P. Total Net Amount in Figures (J to N)		1572235.00	
Rupees Fifteen Lakh Seventy-Two Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00910	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04631	ARV Cum DO Date	07-DEC-18	
ARV Qty : 600	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224908677	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 162.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4440.00	722743.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	4883.00
E. Evacuation Charges	@	50.00	8139.00
F. Royalty	@	14.00 % of Basic	101184.00
G. DMF Funds	@	30.00 % of Royalty (State)	30355.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2024.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	36137.00
J. Transit Fee (If applicable)	@	7.00	1139.00
K. Sub Total (A to I)	:		906604.00
L. CGST	@	2.50 % of Sub Total	22665.00
M. SGST	@	2.50 % of Sub Total	22665.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	65112.00
P. Total Net Amount in Figures (J to N)			1017046.00
Rupees Ten Lakh Seventeen Thousand Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00854	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04581	ARV Cum DO Date	06-DEC-18	
ARV Qty : 50	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224909377	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111652	Destination	WITHIN STATE	
Name Prakash Coal Industries			
Address Kota wala BaughRatlam457001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFYPJ3611B1ZR			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4460.00	111500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	625.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	15610.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4683.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5575.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	139730.00	
L. CGST	@ 2.50 % of Sub Total	3493.00	
M. SGST	@ 2.50 % of Sub Total	3493.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		156716.00	
Rupees One Lakh Fifty-Six Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00855	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP04209	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 240	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 224905365	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126300	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	569031.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3219.00	
E. Evacuation Charges	@ 50.00	6437.00	
F. Royalty	@ 14.00 % of Basic	79664.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23899.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1593.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28452.00	
J. Transit Fee (If applicable)	@ 7.00	901.00	
K. Sub Total (A to I)	:	713196.00	
L. CGST	@ 2.50 % of Sub Total	17830.00	
M. SGST	@ 2.50 % of Sub Total	17830.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51496.00	
P. Total Net Amount in Figures (J to N)		800352.00	
Rupees Eight Lakh 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00911	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04209	ARV Cum DO Date	03-DEC-18	
ARV Qty : 240	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905365	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126300	Destination	WITHIN STATE	
Name AATIB ENTERPRISES			
Address NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOTPA1606B1ZN			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 91.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	403325.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2738.00	
E. Evacuation Charges	@ 50.00	4563.00	
F. Royalty	@ 14.00 % of Basic	56466.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16940.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1129.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20166.00	
J. Transit Fee (If applicable)	@ 7.00	639.00	
K. Sub Total (A to I)	:	505966.00	
L. CGST	@ 2.50 % of Sub Total	12649.00	
M. SGST	@ 2.50 % of Sub Total	12649.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36500.00	
P. Total Net Amount in Figures (J to N)		567764.00	
Rupees Five Lakh Sixty-Seven Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00856	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04570	ARV Cum DO Date	06-DEC-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224903871	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 112.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4410.00	495023.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2806.00	
E. Evacuation Charges	@ 50.00	5613.00	
F. Royalty	@ 14.00 % of Basic	69303.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20791.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1386.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24751.00	
J. Transit Fee (If applicable)	@ 7.00	786.00	
K. Sub Total (A to I)	:	620459.00	
L. CGST	@ 2.50 % of Sub Total	15511.00	
M. SGST	@ 2.50 % of Sub Total	15511.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44900.00	
P. Total Net Amount in Figures (J to N)		696381.00	
Rupees Six Lakh Ninety-Six Thousand Three Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00912	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04570	ARV Cum DO Date	06-DEC-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224903871	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4410.00	250620.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1705.00	
E. Evacuation Charges	@ 50.00	2842.00	
F. Royalty	@ 14.00 % of Basic	35087.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10526.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12531.00	
J. Transit Fee (If applicable)	@ 7.00	398.00	
K. Sub Total (A to I)	:	314411.00	
L. CGST	@ 2.50 % of Sub Total	7860.00	
M. SGST	@ 2.50 % of Sub Total	7860.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22732.00	
P. Total Net Amount in Figures (J to N)		352863.00	
Rupees Three Lakh Fifty-Two Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00898	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP04676	ARV Cum DO Date	07-DEC-18	
ARV Qty : 400	Unit Name	3327 MATHANI	
Unique Bid Id : 224898402	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117189	Destination	DEWAS	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28,INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 68.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	315169.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2055.00	
E. Evacuation Charges	@ 50.00	3425.00	
F. Royalty	@ 14.00 % of Basic	44124.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13237.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15758.00	
J. Transit Fee (If applicable)	@ 7.00	480.00	
K. Sub Total (A to I)	:	395130.00	
L. CGST	@ 2.50 % of Sub Total	9878.00	
M. SGST	@ 2.50 % of Sub Total	9878.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27400.00	
P. Total Net Amount in Figures (J to N)		442286.00	
Rupees Four Lakh Forty-Two Thousand Two Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00886	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP04676	ARV Cum DO Date	07-DEC-18	
ARV Qty : 400	Unit Name	3327 MATHANI	
Unique Bid Id : 224898402	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117189	Destination	DEWAS	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28,INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 312.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	1438825.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7818.00	
E. Evacuation Charges	@ 50.00	15636.00	
F. Royalty	@ 14.00 % of Basic	201436.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60431.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4029.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	71941.00	
J. Transit Fee (If applicable)	@ 7.00	2189.00	
K. Sub Total (A to I)	:	1802305.00	
L. CGST	@ 2.50 % of Sub Total	45058.00	
M. SGST	@ 2.50 % of Sub Total	45058.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	125088.00	
P. Total Net Amount in Figures (J to N)		2017509.00	
Rupees Twenty Lakh Seventeen 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00913	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04745	ARV Cum DO Date	11-DEC-18	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905916	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113878	Destination	OUTSIDE STATE	
Name ASHOK COAL TRADERS			
Address 133/157 TRANSPORT NAGARKANPUR208023			
State Uttar Pradesh			
State Code 09			
GSTIN No 09ACFPA1449J1ZO			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	221398.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1503.00	
E. Evacuation Charges	@ 50.00	2505.00	
F. Royalty	@ 14.00 % of Basic	30996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9299.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	620.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11070.00	
J. Transit Fee (If applicable)	@ 7.00	351.00	
K. Sub Total (A to I)	:	277742.00	
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	13887.00	
O. State Compensation Cess	@ 400.00	20036.00	
P. Total Net Amount in Figures (J to N)		311665.00	
Rupees Three Lakh Eleven Thousand Six Hundred Sixty-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00857	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04524	ARV Cum DO Date	05-DEC-18	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224908696	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4440.00	170407.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	960.00	
E. Evacuation Charges	@ 50.00	1919.00	
F. Royalty	@ 14.00 % of Basic	23857.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7157.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	477.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8520.00	
J. Transit Fee (If applicable)	@ 7.00	269.00	
K. Sub Total (A to I)	:	213566.00	
L. CGST	@ 2.50 % of Sub Total	5339.00	
M. SGST	@ 2.50 % of Sub Total	5339.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15352.00	
P. Total Net Amount in Figures (J to N)		239596.00	
Rupees Two Lakh Thirty-Nine Thousand Five Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00914	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04524	ARV Cum DO Date	05-DEC-18	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224908696	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4440.00	184882.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1249.00	
E. Evacuation Charges	@ 50.00	2082.00	
F. Royalty	@ 14.00 % of Basic	25883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7765.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9244.00	
J. Transit Fee (If applicable)	@ 7.00	291.00	
K. Sub Total (A to I)	:	231914.00	
L. CGST	@ 2.50 % of Sub Total	5798.00	
M. SGST	@ 2.50 % of Sub Total	5798.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16656.00	
P. Total Net Amount in Figures (J to N)		260166.00	
Rupees Two Lakh Sixty Thousand One Hundred Sixty-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00858	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP04684	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 224909264	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4450.00	361251.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2030.00	
E. Evacuation Charges	@ 50.00	4059.00	
F. Royalty	@ 14.00 % of Basic	50575.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15173.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1012.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18063.00	
J. Transit Fee (If applicable)	@ 7.00	568.00	
K. Sub Total (A to I)	:	452731.00	
L. CGST	@ 2.50 % of Sub Total	11318.00	
M. SGST	@ 2.50 % of Sub Total	11318.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32472.00	
P. Total Net Amount in Figures (J to N)		507839.00	
Rupees Five Lakh Seven Thousand Eight Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00915	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04684	ARV Cum DO Date	07-DEC-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224909264	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4450.00	250402.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1688.00	
E. Evacuation Charges	@ 50.00	2814.00	
F. Royalty	@ 14.00 % of Basic	35056.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10517.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	701.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12520.00	
J. Transit Fee (If applicable)	@ 7.00	394.00	
K. Sub Total (A to I)	:	314092.00	
L. CGST	@ 2.50 % of Sub Total	7852.00	
M. SGST	@ 2.50 % of Sub Total	7852.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22508.00	
P. Total Net Amount in Figures (J to N)		352304.00	
Rupees Three Lakh Fifty-Two Thousand Three Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00859	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04461	ARV Cum DO Date	04-DEC-18	
ARV Qty : 390	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905416	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 205.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	910255.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5149.00	
E. Evacuation Charges	@ 50.00	10297.00	
F. Royalty	@ 14.00 % of Basic	127436.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38231.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2549.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45513.00	
J. Transit Fee (If applicable)	@ 7.00	1442.00	
K. Sub Total (A to I)	:	1140872.00	
L. CGST	@ 2.50 % of Sub Total	28522.00	
M. SGST	@ 2.50 % of Sub Total	28522.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82376.00	
P. Total Net Amount in Figures (J to N)		1280292.00	
Rupees Twelve Lakh Eighty Thousand Two Hundred Ninety-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00916	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04461	ARV Cum DO Date	04-DEC-18	
ARV Qty : 390	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905416	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	358506.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2433.00	
E. Evacuation Charges	@ 50.00	4056.00	
F. Royalty	@ 14.00 % of Basic	50191.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15057.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1004.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17925.00	
J. Transit Fee (If applicable)	@ 7.00	568.00	
K. Sub Total (A to I)	:	449740.00	
L. CGST	@ 2.50 % of Sub Total	11244.00	
M. SGST	@ 2.50 % of Sub Total	11244.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32444.00	
P. Total Net Amount in Figures (J to N)		504672.00	
Rupees Five Lakh Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00917	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04914	ARV Cum DO Date	13-DEC-18	
ARV Qty : 70	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224909511	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111489	Destination	WITHIN STATE	
Name Loknath trading company			
Address E-1/188.Arera ColonyBhopal462003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AALPH3015P1ZP			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4460.00	113819.00	
B. Commitment/Benifiation 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	15935.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4781.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5691.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	142766.00	
L. CGST	@ 2.50 % of Sub Total	3569.00	
M. SGST	@ 2.50 % of Sub Total	3569.00	
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)		160112.00	
Rupees One Lakh Sixty Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00860	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04701	ARV Cum DO Date	08-DEC-18	
ARV Qty : 400	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905517	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128316	Destination	WITHIN STATE	
Name HARIPUSHP DEVCON PVT LTD			
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCH6200J1Z0			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 297.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	1313536.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	7430.00	
E. Evacuation Charges	@ 50.00	14859.00	
F. Royalty	@ 14.00 % of Basic	183895.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3678.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	65677.00	
J. Transit Fee (If applicable)	@ 7.00	2080.00	
K. Sub Total (A to I)	:	1646324.00	
L. CGST	@ 2.50 % of Sub Total	41158.00	
M. SGST	@ 2.50 % of Sub Total	41158.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118872.00	
P. Total Net Amount in Figures (J to N)		1847512.00	
Rupees Eighteen Lakh Forty-Seven Thousand Five Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00918	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04701	ARV Cum DO Date	08-DEC-18	
ARV Qty : 400	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905517	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128316	Destination	WITHIN STATE	
Name HARIPUSHP DEVCON PVT LTD			
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCH6200J1Z0			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	113506.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	770.00	
E. Evacuation Charges	@ 50.00	1284.00	
F. Royalty	@ 14.00 % of Basic	15891.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4767.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5675.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	142391.00	
L. CGST	@ 2.50 % of Sub Total	3560.00	
M. SGST	@ 2.50 % of Sub Total	3560.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10272.00	
P. Total Net Amount in Figures (J to N)		159783.00	
Rupees One Lakh Fifty-Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00899	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP04938	ARV Cum DO Date	14-DEC-18	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 224900031	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110538	Destination	WITHIN STATE	
Name chandresh enterprises			
Address C/O Chandra Coal depot, Panna Road, baharuaKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHIPA1268K1ZK			
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	@ 4611.00	230550.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1500.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	32277.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9683.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11528.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	289034.00	
L. CGST	@ 2.50 % of Sub Total	7226.00	
M. SGST	@ 2.50 % of Sub Total	7226.00	
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)		323486.00	
Rupees Three Lakh Twenty-Three Thousand Four Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00887	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP04938	ARV Cum DO Date	14-DEC-18	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 224900031	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110538	Destination	WITHIN STATE	
Name chandresh enterprises			
Address C/O Chandra Coal depot, Panna Road, paharuaKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHIPA1268K1ZK			
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	@ 4611.00	230550.00	
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	32277.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9683.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11528.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	288784.00	
L. CGST	@ 2.50 % of Sub Total	7220.00	
M. SGST	@ 2.50 % of Sub Total	7220.00	
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)		323224.00	
Rupees Three Lakh Twenty-Three Thousand Two Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00888	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP04268	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 100	Unit Name : 3327 MATHANI		
Unique Bid Id : 224898606	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130130	Destination : WITHIN STATE		
Name : FAIZ COAL DEPO			
Address : H.NO-45,Vinoba Ward,Near Madina Masiid	PIPARIYA461775		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	461100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	64554.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19366.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1291.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23055.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	577566.00	
L. CGST	@ 2.50 % of Sub Total	14439.00	
M. SGST	@ 2.50 % of Sub Total	14439.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		646444.00	
Rupees Six Lakh Forty-Six Thousand Four Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00861	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP04410	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 224906902	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4430.00	342572.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1933.00	
E. Evacuation Charges	@ 50.00	3867.00	
F. Royalty	@ 14.00 % of Basic	47960.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14388.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17129.00	
J. Transit Fee (If applicable)	@ 7.00	541.00	
K. Sub Total (A to I)	:	429349.00	
L. CGST	@ 2.50 % of Sub Total	10734.00	
M. SGST	@ 2.50 % of Sub Total	10734.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30932.00	
P. Total Net Amount in Figures (J to N)		481749.00	
Rupees Four Lakh Eighty-One Thousand Seven Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00919	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04410	ARV Cum DO Date	04-DEC-18	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224906902	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 54.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4430.00	241967.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1639.00	
E. Evacuation Charges	@ 50.00	2731.00	
F. Royalty	@ 14.00 % of Basic	33875.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10163.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	678.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12098.00	
J. Transit Fee (If applicable)	@ 7.00	382.00	
K. Sub Total (A to I)	:	303533.00	
L. CGST	@ 2.50 % of Sub Total	7588.00	
M. SGST	@ 2.50 % of Sub Total	7588.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21848.00	
P. Total Net Amount in Figures (J to N)		340557.00	
Rupees Three Lakh Fortv Thousand Five Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00862	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04395	ARV Cum DO Date	04-DEC-18	
ARV Qty : 220	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224909959	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	129515	Destination	WITHIN STATE
Name	BAKLI ENTERPRISES		
Address	18/5, PARDESHIPURAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAYPA7957N1ZW		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 171.410			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4420.00	757632.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	4285.00
E. Evacuation Charges	@	50.00	8571.00
F. Royalty	@	14.00 % of Basic	106068.00
G. DMF Funds	@	30.00 % of Royalty (State)	31820.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2121.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	37882.00
J. Transit Fee (If applicable)	@	7.00	1200.00
K. Sub Total (A to I)	:		949579.00
L. CGST	@	2.50 % of Sub Total	23739.00
M. SGST	@	2.50 % of Sub Total	23739.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	68564.00
P. Total Net Amount in Figures (J to N)			1065621.00
Rupees Ten Lakh Sixty-Five Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00920	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04395	ARV Cum DO Date	04-DEC-18	
ARV Qty : 220	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224909959	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	129515	Destination	WITHIN STATE
Name	BAKLI ENTERPRISES		
Address	18/5, PARDESHIPURAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAYPA7957N1ZW		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.590			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4420.00	214768.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	1458.00
E. Evacuation Charges	@	50.00	2430.00
F. Royalty	@	14.00 % of Basic	30068.00
G. DMF Funds	@	30.00 % of Royalty (State)	9020.00
H. NMET Funds	@	2.00 % of Royalty (Central)	601.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	10738.00
J. Transit Fee (If applicable)	@	7.00	340.00
K. Sub Total (A to I)	:		269423.00
L. CGST	@	2.50 % of Sub Total	6736.00
M. SGST	@	2.50 % of Sub Total	6736.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	19436.00
P. Total Net Amount in Figures (J to N)			302331.00
Rupees Three Lakh Two Thousand Three Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00921	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04815	ARV Cum DO Date	12-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224909331	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4450.00	86063.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	580.00	
E. Evacuation Charges	@ 50.00	967.00	
F. Royalty	@ 14.00 % of Basic	12049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3615.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4303.00	
J. Transit Fee (If applicable)	@ 7.00	135.00	
K. Sub Total (A to I)	:	107953.00	
L. CGST	@ 2.50 % of Sub Total	2699.00	
M. SGST	@ 2.50 % of Sub Total	2699.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7736.00	
P. Total Net Amount in Figures (J to N)		121087.00	
Rupees One Lakh Twenty-One Thousand Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00863	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04422	ARV Cum DO Date	04-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224908181	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118452	Destination	WITHIN STATE	
Name M/S AMIT TRADING COMPANY			
Address RAJENDRA NAGAR, STREET -8,NEAR PUSPENDRA GAS AGENCY, SATNA48500			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAJHR7227P1ZK			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 183.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4440.00	816250.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4596.00	
E. Evacuation Charges	@ 50.00	9192.00	
F. Royalty	@ 14.00 % of Basic	114275.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34283.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2286.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40813.00	
J. Transit Fee (If applicable)	@ 7.00	1287.00	
K. Sub Total (A to I)	:	1022982.00	
L. CGST	@ 2.50 % of Sub Total	25575.00	
M. SGST	@ 2.50 % of Sub Total	25575.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73536.00	
P. Total Net Amount in Figures (J to N)		1147668.00	
Rupees Eleven Lakh Fortv-Seven Thousand Six Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00922	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04422	ARV Cum DO Date	04-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224908181	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118452	Destination	WITHIN STATE	
Name M/S AMIT TRADING COMPANY			
Address RAJENDRA NAGAR, STREET -8,NEAR PUSPENDRA GAS AGENCY, SATNA48500			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAJHR7227P1ZK			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 97.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4440.00	431657.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2917.00	
E. Evacuation Charges	@ 50.00	4861.00	
F. Royalty	@ 14.00 % of Basic	60432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18130.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1209.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21583.00	
J. Transit Fee (If applicable)	@ 7.00	681.00	
K. Sub Total (A to I)	:	541470.00	
L. CGST	@ 2.50 % of Sub Total	13537.00	
M. SGST	@ 2.50 % of Sub Total	13537.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38888.00	
P. Total Net Amount in Figures (J to N)		607432.00	
Rupees Six Lakh Seven Thousand Four Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00923	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04937	ARV Cum DO Date	14-DEC-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224908247	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110538	Destination	WITHIN STATE	
Name chandresh enterprises			
Address C/O Chandra Coal depot, Panna Road, paharuaKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHIPA1268K1ZK			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 180.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4440.00	801953.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5419.00	
E. Evacuation Charges	@ 50.00	9031.00	
F. Royalty	@ 14.00 % of Basic	112273.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2245.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40098.00	
J. Transit Fee (If applicable)	@ 7.00	1264.00	
K. Sub Total (A to I)	:	1005965.00	
L. CGST	@ 2.50 % of Sub Total	25149.00	
M. SGST	@ 2.50 % of Sub Total	25149.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72248.00	
P. Total Net Amount in Figures (J to N)		1128511.00	
Rupees Eleven Lakh Twenty-Eight Thousand Five Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00864	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04514	ARV Cum DO Date	05-DEC-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224903505	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105656	Destination	WITHIN STATE	
Name PARASNATH COAL TRADERS - KATNI			
Address Shahdol Raod Amlai Chock.--BURHAR484110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFGPJ1865H1ZL			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4410.00	230687.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1308.00	
E. Evacuation Charges	@ 50.00	2616.00	
F. Royalty	@ 14.00 % of Basic	32296.00	
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	11534.00	
J. Transit Fee (If applicable)	@ 7.00	366.00	
K. Sub Total (A to I)	:	289142.00	
L. CGST	@ 2.50 % of Sub Total	7229.00	
M. SGST	@ 2.50 % of Sub Total	7229.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20924.00	
P. Total Net Amount in Figures (J to N)		324524.00	
Rupees Three Lakh Twenty-Four Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00924	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04514	ARV Cum DO Date	05-DEC-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224903505	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	105656	Destination	WITHIN STATE
Name	PARASNATH COAL TRADERS - KATNI		
Address	Shahdol Raod Amlai Chock.--BURHAR484110		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFGPJ1865H1ZL		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 102.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4410.00	452069.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3075.00	
E. Evacuation Charges	@ 50.00	5126.00	
F. Royalty	@ 14.00 % of Basic	63290.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18987.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22603.00	
J. Transit Fee (If applicable)	@ 7.00	718.00	
K. Sub Total (A to I)	:	567134.00	
L. CGST	@ 2.50 % of Sub Total	14178.00	
M. SGST	@ 2.50 % of Sub Total	14178.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41004.00	
P. Total Net Amount in Figures (J to N)		636494.00	
Rupees Six Lakh Thirty-Six Thousand Four Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00925	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04780	ARV Cum DO Date	11-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905243	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 124914	Destination	WITHIN STATE	
Name R.K.COAL SUPPLIER			
Address Shop No : 2 Station Road.MandideepBhopal462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHOPM8133R2ZJ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 109.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4550.00	498271.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3285.00	
E. Evacuation Charges	@ 50.00	5476.00	
F. Royalty	@ 14.00 % of Basic	69758.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20927.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1395.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24914.00	
J. Transit Fee (If applicable)	@ 7.00	767.00	
K. Sub Total (A to I)	:	624793.00	
L. CGST	@ 2.50 % of Sub Total	15620.00	
M. SGST	@ 2.50 % of Sub Total	15620.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43804.00	
P. Total Net Amount in Figures (J to N)		699837.00	
Rupees Six Lakh Ninety-Nine Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00865	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04643	ARV Cum DO Date	07-DEC-18	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224909360	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125396	Destination	WITHIN STATE	
Name OSHI INDUSTRIES			
Address SHASTRI COLONY RAJEEV GANDHI WARD CHAKKI GHATKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALWPK5632P1ZD			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4460.00	106862.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	599.00	
E. Evacuation Charges	@ 50.00	1198.00	
F. Royalty	@ 14.00 % of Basic	14961.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4488.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5343.00	
J. Transit Fee (If applicable)	@ 7.00	168.00	
K. Sub Total (A to I)	:	133918.00	
L. CGST	@ 2.50 % of Sub Total	3348.00	
M. SGST	@ 2.50 % of Sub Total	3348.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9584.00	
P. Total Net Amount in Figures (J to N)		150198.00	
Rupees One Lakh Fifty Thousand One Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00926	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04643	ARV Cum DO Date	07-DEC-18	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224909360	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125396	Destination	WITHIN STATE	
Name OSHI INDUSTRIES			
Address SHASTRI COLONY RAJEEV GANDHI WARD CHAKKI GHATKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALWPK5632P1ZD			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 57.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4460.00	255736.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1720.00	
E. Evacuation Charges	@ 50.00	2867.00	
F. Royalty	@ 14.00 % of Basic	35803.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12787.00	
J. Transit Fee (If applicable)	@ 7.00	401.00	
K. Sub Total (A to I)	:	320771.00	
L. CGST	@ 2.50 % of Sub Total	8019.00	
M. SGST	@ 2.50 % of Sub Total	8019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22936.00	
P. Total Net Amount in Figures (J to N)		359745.00	
Rupees Three Lakh Fifty-Nine Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00866	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04627	ARV Cum DO Date	07-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224907956	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118616	Destination	RAISEN, MP	
Name Hershey India Private Limited			
Address Plot No. 5, New Industrial Area No. 1, Dist.MANDIDEEP462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4590.00	688730.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3751.00	
E. Evacuation Charges	@ 50.00	7503.00	
F. Royalty	@ 14.00 % of Basic	96422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28927.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1928.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34437.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	862748.00	
L. CGST	@ 2.50 % of Sub Total	21569.00	
M. SGST	@ 2.50 % of Sub Total	21569.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60020.00	
P. Total Net Amount in Figures (J to N)		965906.00	
Rupees Nine Lakh Sixty-Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00927	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04627	ARV Cum DO Date	07-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224907956	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118616	Destination	RAISEN, MP	
Name Hershey India Private Limited			
Address Plot No. 5, New Industrial Area No. 1, Dist.MANDIDEEP462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 126.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4590.00	581140.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3798.00	
E. Evacuation Charges	@ 50.00	6331.00	
F. Royalty	@ 14.00 % of Basic	81360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1627.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29057.00	
J. Transit Fee (If applicable)	@ 7.00	886.00	
K. Sub Total (A to I)	:	728607.00	
L. CGST	@ 2.50 % of Sub Total	18215.00	
M. SGST	@ 2.50 % of Sub Total	18215.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50644.00	
P. Total Net Amount in Figures (J to N)		815681.00	
Rupees Eight Lakh Fifteen Thousand Six Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00867	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04554	ARV Cum DO Date	06-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224906568	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	WITHIN STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 218.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	967273.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	5471.00	
E. Evacuation Charges	@ 50.00	10942.00	
F. Royalty	@ 14.00 % of Basic	135418.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40625.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2708.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	48364.00	
J. Transit Fee (If applicable)	@ 7.00	1532.00	
K. Sub Total (A to I)	:	1212333.00	
L. CGST	@ 2.50 % of Sub Total	30308.00	
M. SGST	@ 2.50 % of Sub Total	30308.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87536.00	
P. Total Net Amount in Figures (J to N)		1360485.00	
Rupees Thirteen Lakh Sixty Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00928	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04554	ARV Cum DO Date	06-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224906568	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	WITHIN STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	358727.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2435.00	
E. Evacuation Charges	@ 50.00	4058.00	
F. Royalty	@ 14.00 % of Basic	50222.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15067.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1004.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17936.00	
J. Transit Fee (If applicable)	@ 7.00	568.00	
K. Sub Total (A to I)	:	450017.00	
L. CGST	@ 2.50 % of Sub Total	11250.00	
M. SGST	@ 2.50 % of Sub Total	11250.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32464.00	
P. Total Net Amount in Figures (J to N)		504981.00	
Rupees Five Lakh Four Thousand Nine Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00889	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP04290	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 50	Unit Name : 3327 MATHANI		
Unique Bid Id : 224898503	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 : 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	@ 4611.00	230550.00	
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	32277.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9683.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11528.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	288784.00	
L. CGST	@ 2.50 % of Sub Total	7220.00	
M. SGST	@ 2.50 % of Sub Total	7220.00	
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)		323224.00	
Rupees Three Lakh Twenty-Three Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00900	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP04557	ARV Cum DO Date	06-DEC-18	
ARV Qty : 240	Unit Name	3327 MATHANI	
Unique Bid Id : 224900675	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) : 70.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4591.00	322196.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2105.00	
E. Evacuation Charges	@ 50.00	3509.00	
F. Royalty	@ 14.00 % of Basic	45107.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13532.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16110.00	
J. Transit Fee (If applicable)	@ 7.00	491.00	
K. Sub Total (A to I)	:	403952.00	
L. CGST	@ 2.50 % of Sub Total	10099.00	
M. SGST	@ 2.50 % of Sub Total	10099.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28072.00	
P. Total Net Amount in Figures (J to N)		452222.00	
Rupees Four Lakh Fifty-Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00890	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP04557	ARV Cum DO Date	06-DEC-18	
ARV Qty : 240	Unit Name	3327 MATHANI	
Unique Bid Id : 224900675	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) : 169.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4591.00	779644.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4246.00	
E. Evacuation Charges	@ 50.00	8491.00	
F. Royalty	@ 14.00 % of Basic	109150.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32745.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2183.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38982.00	
J. Transit Fee (If applicable)	@ 7.00	1189.00	
K. Sub Total (A to I)	:	976630.00	
L. CGST	@ 2.50 % of Sub Total	24416.00	
M. SGST	@ 2.50 % of Sub Total	24416.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67928.00	
P. Total Net Amount in Figures (J to N)		1093390.00	
Rupees Ten Lakh Ninety-Three Thousand Three Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00868	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04449	ARV Cum DO Date	04-DEC-18	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224907102	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130624	Destination	WITHIN STATE	
Name Shiv Shakti Coal Enterprises			
Address Telephone Tower Road Itwara Bazar Jaiprakesh WardPipariva461775			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AZMPJ6150B1ZO			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 124.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4430.00	552155.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3116.00	
E. Evacuation Charges	@ 50.00	6232.00	
F. Royalty	@ 14.00 % of Basic	77302.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23191.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1546.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27608.00	
J. Transit Fee (If applicable)	@ 7.00	872.00	
K. Sub Total (A to I)	:	692022.00	
L. CGST	@ 2.50 % of Sub Total	17301.00	
M. SGST	@ 2.50 % of Sub Total	17301.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49856.00	
P. Total Net Amount in Figures (J to N)		776480.00	
Rupees Seven Lakh Seventy-Six Thousand Four Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00929	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04449	ARV Cum DO Date	04-DEC-18	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224907102	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130624	Destination	WITHIN STATE	
Name Shiv Shakti Coal Enterprises			
Address Telephone Tower Road Itwara Bazar Jaiprakesh WardPipariva461775			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AZMPJ6150B1ZO			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4430.00	112345.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	761.00	
E. Evacuation Charges	@ 50.00	1268.00	
F. Royalty	@ 14.00 % of Basic	15728.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4718.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5617.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	140930.00	
L. CGST	@ 2.50 % of Sub Total	3523.00	
M. SGST	@ 2.50 % of Sub Total	3523.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10144.00	
P. Total Net Amount in Figures (J to N)		158120.00	
Rupees One Lakh Fifty-Eight Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00869	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04713	ARV Cum DO Date	08-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224907927	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117889	Destination	WITHIN STATE	
Name MAHAVEER TRADE (INDIA)			
Address 157-A, SMRITI NAGAR, NEAR JAIN MANDIR, INDORE 452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFZPJ7792J1ZJ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 128.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4430.00	567262.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3201.00	
E. Evacuation Charges	@ 50.00	6403.00	
F. Royalty	@ 14.00 % of Basic	79417.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23825.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1588.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28363.00	
J. Transit Fee (If applicable)	@ 7.00	896.00	
K. Sub Total (A to I)	:	710955.00	
L. CGST	@ 2.50 % of Sub Total	17774.00	
M. SGST	@ 2.50 % of Sub Total	17774.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51220.00	
P. Total Net Amount in Figures (J to N)		797723.00	
Rupees Seven Lakh Ninety-Seven Thousand Seven 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 : 3300	PENCH AREA
Cash Invoice Number : WPI193333AD00930	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD193333SP04713	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 224907927	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117889	Destination : WITHIN STATE	
Name : MAHAVEER TRADE (INDIA)		
Address : 157-A, SMRITI NAGAR, NEAR JAIN MANDIR, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFZPJ7792J1ZJ		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4430.00	571381.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3869.00
E. Evacuation Charges	@ 50.00	6449.00
F. Royalty	@ 14.00 % of Basic	79993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1600.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28569.00
J. Transit Fee (If applicable)	@ 7.00	903.00
K. Sub Total (A to I)	:	716762.00
L. CGST	@ 2.50 % of Sub Total	17919.00
M. SGST	@ 2.50 % of Sub Total	17919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51592.00
P. Total Net Amount in Figures (J to N)		804192.00
Rupees Eight Lakh Four Thousand One Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00931	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04898	ARV Cum DO Date	12-DEC-18	
ARV Qty : 400	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224908203	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 127.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4440.00	564368.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3813.00	
E. Evacuation Charges	@ 50.00	6356.00	
F. Royalty	@ 14.00 % of Basic	79012.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23704.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1580.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28218.00	
J. Transit Fee (If applicable)	@ 7.00	890.00	
K. Sub Total (A to I)	:	707941.00	
L. CGST	@ 2.50 % of Sub Total	17699.00	
M. SGST	@ 2.50 % of Sub Total	17699.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50844.00	
P. Total Net Amount in Figures (J to N)		794183.00	
Rupees Seven Lakh Ninety-Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00870	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04706	ARV Cum DO Date	08-DEC-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224908134	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 126.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4440.00	563170.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3171.00	
E. Evacuation Charges	@ 50.00	6342.00	
F. Royalty	@ 14.00 % of Basic	78844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23653.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1577.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28159.00	
J. Transit Fee (If applicable)	@ 7.00	888.00	
K. Sub Total (A to I)	:	705804.00	
L. CGST	@ 2.50 % of Sub Total	17645.00	
M. SGST	@ 2.50 % of Sub Total	17645.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50736.00	
P. Total Net Amount in Figures (J to N)		791830.00	
Rupees Seven Lakh Ninety-One Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00932	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04706	ARV Cum DO Date	08-DEC-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224908134	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 73.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4440.00	324830.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2195.00	
E. Evacuation Charges	@ 50.00	3658.00	
F. Royalty	@ 14.00 % of Basic	45476.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13643.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16242.00	
J. Transit Fee (If applicable)	@ 7.00	512.00	
K. Sub Total (A to I)	:	407466.00	
L. CGST	@ 2.50 % of Sub Total	10187.00	
M. SGST	@ 2.50 % of Sub Total	10187.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29264.00	
P. Total Net Amount in Figures (J to N)		457104.00	
Rupees Four Lakh Fifty-Seven Thousand One Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00871	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04636	ARV Cum DO Date	07-DEC-18	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224908045	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 124736	Destination	WITHIN STATE	
Name MAHAVEER TRADING COMPANY			
Address Behind Sanskar Bharti School, Shakti Nagar, Ram Manohar Lohiva			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALAPJ8116D1ZO			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4440.00	227195.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1279.00	
E. Evacuation Charges	@ 50.00	2559.00	
F. Royalty	@ 14.00 % of Basic	31807.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9542.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11360.00	
J. Transit Fee (If applicable)	@ 7.00	358.00	
K. Sub Total (A to I)	:	284736.00	
L. CGST	@ 2.50 % of Sub Total	7118.00	
M. SGST	@ 2.50 % of Sub Total	7118.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20468.00	
P. Total Net Amount in Figures (J to N)		319440.00	
Rupees Three Lakh Nineteen Thousand Four Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00933	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04636	ARV Cum DO Date	07-DEC-18	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224908045	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 124736	Destination	WITHIN STATE	
Name MAHAVEER TRADING COMPANY			
Address Behind Sanskar Bharti School, Shakti Nagar, Ram Manohar Lohiva			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALAPJ8116D1ZO			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4440.00	263026.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1777.00	
E. Evacuation Charges	@ 50.00	2962.00	
F. Royalty	@ 14.00 % of Basic	36824.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11047.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	736.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13151.00	
J. Transit Fee (If applicable)	@ 7.00	415.00	
K. Sub Total (A to I)	:	329938.00	
L. CGST	@ 2.50 % of Sub Total	8248.00	
M. SGST	@ 2.50 % of Sub Total	8248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23696.00	
P. Total Net Amount in Figures (J to N)		370130.00	
Rupees Three Lakh Seventy 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00872	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04255	ARV Cum DO Date	03-DEC-18	
ARV Qty : 510	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224904192	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 343.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4410.00	1516775.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	8599.00	
E. Evacuation Charges	@ 50.00	17197.00	
F. Royalty	@ 14.00 % of Basic	212349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63705.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4247.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	75839.00	
J. Transit Fee (If applicable)	@ 7.00	2408.00	
K. Sub Total (A to I)	:	1901119.00	
L. CGST	@ 2.50 % of Sub Total	47528.00	
M. SGST	@ 2.50 % of Sub Total	47528.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	137576.00	
P. Total Net Amount in Figures (J to N)		2133751.00	
Rupees Twenty-One Lakh Thirty-Three Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00934	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04255	ARV Cum DO Date	03-DEC-18	
ARV Qty : 510	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224904192	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 166.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4410.00	732325.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4982.00	
E. Evacuation Charges	@ 50.00	8303.00	
F. Royalty	@ 14.00 % of Basic	102526.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30758.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2051.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36616.00	
J. Transit Fee (If applicable)	@ 7.00	1162.00	
K. Sub Total (A to I)	:	918723.00	
L. CGST	@ 2.50 % of Sub Total	22968.00	
M. SGST	@ 2.50 % of Sub Total	22968.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66424.00	
P. Total Net Amount in Figures (J to N)		1031083.00	
Rupees Ten Lakh Thirty-One Thousand 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 : 3300	PENCH AREA
Cash Invoice Number : WPI193333AD00873	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD193333SP04484	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 224907552	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 : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4430.00	539751.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3046.00
E. Evacuation Charges	@ 50.00	6092.00
F. Royalty	@ 14.00 % of Basic	75565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1511.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26988.00
J. Transit Fee (If applicable)	@ 7.00	853.00
K. Sub Total (A to I)	:	676476.00
L. CGST	@ 2.50 % of Sub Total	16912.00
M. SGST	@ 2.50 % of Sub Total	16912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48736.00
P. Total Net Amount in Figures (J to N)		759036.00
Rupees Seven Lakh Fifty-Nine Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00935	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04484	ARV Cum DO Date	05-DEC-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224907552	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4430.00	201831.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1367.00	
E. Evacuation Charges	@ 50.00	2278.00	
F. Royalty	@ 14.00 % of Basic	28256.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8477.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10092.00	
J. Transit Fee (If applicable)	@ 7.00	319.00	
K. Sub Total (A to I)	:	253185.00	
L. CGST	@ 2.50 % of Sub Total	6330.00	
M. SGST	@ 2.50 % of Sub Total	6330.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18224.00	
P. Total Net Amount in Figures (J to N)		284069.00	
Rupees Two Lakh Eighty-Four Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00874	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04544	ARV Cum DO Date	06-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905310	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128638	Destination	WITHIN STATE	
Name Ashta Vinayak Trading Company			
Address 195, LIG, Jawahar Nagar Dewas 455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFA5731L1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 127.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	564036.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3190.00	
E. Evacuation Charges	@ 50.00	6381.00	
F. Royalty	@ 14.00 % of Basic	78965.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1579.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28202.00	
J. Transit Fee (If applicable)	@ 7.00	893.00	
K. Sub Total (A to I)	:	706936.00	
L. CGST	@ 2.50 % of Sub Total	17673.00	
M. SGST	@ 2.50 % of Sub Total	17673.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51044.00	
P. Total Net Amount in Figures (J to N)		793326.00	
Rupees Seven Lakh Ninety-Three Thousand Three Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00936	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04544	ARV Cum DO Date	06-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905310	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128638	Destination	WITHIN STATE	
Name Ashta Vinayak Trading Company			
Address 195, LIG, Jawahar Nagar Dewas 455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFA5731L1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 116.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	515770.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3501.00	
E. Evacuation Charges	@ 50.00	5835.00	
F. Royalty	@ 14.00 % of Basic	72208.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21662.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1444.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25789.00	
J. Transit Fee (If applicable)	@ 7.00	817.00	
K. Sub Total (A to I)	:	647026.00	
L. CGST	@ 2.50 % of Sub Total	16176.00	
M. SGST	@ 2.50 % of Sub Total	16176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46676.00	
P. Total Net Amount in Figures (J to N)		726054.00	
Rupees Seven Lakh Twenty-Six Thousand 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00937	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04831	ARV Cum DO Date	12-DEC-18	
ARV Qty : 240	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224907694	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128076	Destination	WITHIN STATE	
Name AFSHA ENTERPRISES			
Address C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BOOPA8521F1Z1			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 107.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4430.00	476668.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3228.00	
E. Evacuation Charges	@ 50.00	5380.00	
F. Royalty	@ 14.00 % of Basic	66734.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20020.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1335.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23833.00	
J. Transit Fee (If applicable)	@ 7.00	753.00	
K. Sub Total (A to I)	:	597951.00	
L. CGST	@ 2.50 % of Sub Total	14949.00	
M. SGST	@ 2.50 % of Sub Total	14949.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43040.00	
P. Total Net Amount in Figures (J to N)		670889.00	
Rupees Six Lakh Seventy Thousand Eight Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00875	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04542	ARV Cum DO Date	06-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224903915	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130384	Destination	WITHIN STATE	
Name ARUNA STONE CRUSHER AND MINERALS			
Address MAI GHAT ACHARYA VINOVA BHAVE WARDNEAR MAI NADI, MOTI BAGH, KAT			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAGFD807101ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 180.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4410.00	797284.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4520.00	
E. Evacuation Charges	@ 50.00	9040.00	
F. Royalty	@ 14.00 % of Basic	111620.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2232.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39864.00	
J. Transit Fee (If applicable)	@ 7.00	1266.00	
K. Sub Total (A to I)	:	999312.00	
L. CGST	@ 2.50 % of Sub Total	24983.00	
M. SGST	@ 2.50 % of Sub Total	24983.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72316.00	
P. Total Net Amount in Figures (J to N)		1121594.00	
Rupees Eleven Lakh Twenty-One Thousand Five Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00938	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04542	ARV Cum DO Date	06-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224903915	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130384	Destination	WITHIN STATE	
Name ARUNA STONE CRUSHER AND MINERALS			
Address MAI GHAT ACHARYA VINOVA BHAVE WARDNEAR MAI NADI, MOTI BAGH, KAT			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAGFD807101ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4410.00	441265.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3002.00	
E. Evacuation Charges	@ 50.00	5003.00	
F. Royalty	@ 14.00 % of Basic	61777.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18533.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1236.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	22063.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	553579.00	
L. CGST	@ 2.50 % of Sub Total	13839.00	
M. SGST	@ 2.50 % of Sub Total	13839.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40024.00	
P. Total Net Amount in Figures (J to N)		621281.00	
Rupees Six Lakh Twenty-One Thousand Two Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00939	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04844	ARV Cum DO Date	12-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224904483	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4410.00	225263.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1532.00	
E. Evacuation Charges	@ 50.00	2554.00	
F. Royalty	@ 14.00 % of Basic	31537.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9461.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	631.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11263.00	
J. Transit Fee (If applicable)	@ 7.00	358.00	
K. Sub Total (A to I)	:	282599.00	
L. CGST	@ 2.50 % of Sub Total	7065.00	
M. SGST	@ 2.50 % of Sub Total	7065.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20432.00	
P. Total Net Amount in Figures (J to N)		317161.00	
Rupees Three Lakh Seventeen Thousand One Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00940	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04919	ARV Cum DO Date	13-DEC-18	
ARV Qty : 99	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224909271	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4450.00	115700.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	780.00	
E. Evacuation Charges	@ 50.00	1300.00	
F. Royalty	@ 14.00 % of Basic	16198.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4859.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5785.00	
J. Transit Fee (If applicable)	@ 7.00	182.00	
K. Sub Total (A to I)	:	145128.00	
L. CGST	@ 2.50 % of Sub Total	3628.00	
M. SGST	@ 2.50 % of Sub Total	3628.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10400.00	
P. Total Net Amount in Figures (J to N)		162784.00	
Rupees One Lakh Sixty-Two Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00941	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04896	ARV Cum DO Date	12-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224903598	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128374	Destination	CHHINDWARA, MP	
Name Venkatesh Natural Extract Pvt Ltd			
Address GRAM AJANIYA CHHINDWARACHHINDWARA480001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCV0956C1ZP			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 92.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4460.00	413397.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2781.00	
E. Evacuation Charges	@ 50.00	4635.00	
F. Royalty	@ 14.00 % of Basic	57876.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17363.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1158.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20670.00	
J. Transit Fee (If applicable)	@ 7.00	649.00	
K. Sub Total (A to I)	:	518529.00	
L. CGST	@ 2.50 % of Sub Total	12963.00	
M. SGST	@ 2.50 % of Sub Total	12963.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37076.00	
P. Total Net Amount in Figures (J to N)		581531.00	
Rupees Five Lakh Eighty-One Thousand Five Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193333AD00942	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M
ARV Cum DO Number : WPD193333SP04818	ARV Cum DO Date	12-DEC-18
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C
Unique Bid Id : 224909110	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 130014	Destination	OUTSIDE STATE
Name INDIA COAL TRADING CO.		
Address Flat No.402 Ishan Apartment Clark TownNagpur440013		
State Maharashtra		
State Code 27		
GSTIN No 27AAGFI0182D1ZP		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 51.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4420.00	228249.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1549.00
E. Evacuation Charges	@ 50.00	2582.00
F. Royalty	@ 14.00 % of Basic	31955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11412.00
J. Transit Fee (If applicable)	@ 7.00	361.00
K. Sub Total (A to I)	:	286334.00
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	14317.00
O. State Compensation Cess	@ 400.00	20656.00
P. Total Net Amount in Figures (J to N)		321307.00
Rupees Three Lakh Twenty-One Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00876	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04231	ARV Cum DO Date	03-DEC-18	
ARV Qty : 180	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905211	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 151.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	670470.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3792.00	
E. Evacuation Charges	@ 50.00	7585.00	
F. Royalty	@ 14.00 % of Basic	93866.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28160.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1877.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33524.00	
J. Transit Fee (If applicable)	@ 7.00	1062.00	
K. Sub Total (A to I)	:	840336.00	
L. CGST	@ 2.50 % of Sub Total	21008.00	
M. SGST	@ 2.50 % of Sub Total	21008.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60676.00	
P. Total Net Amount in Figures (J to N)		943028.00	
Rupees Nine Lakh Forty-Three Thousand Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00943	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04231	ARV Cum DO Date	03-DEC-18	
ARV Qty : 180	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905211	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 28.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	125130.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	849.00	
E. Evacuation Charges	@ 50.00	1416.00	
F. Royalty	@ 14.00 % of Basic	17518.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5255.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6257.00	
J. Transit Fee (If applicable)	@ 7.00	198.00	
K. Sub Total (A to I)	:	156973.00	
L. CGST	@ 2.50 % of Sub Total	3924.00	
M. SGST	@ 2.50 % of Sub Total	3924.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11324.00	
P. Total Net Amount in Figures (J to N)		176145.00	
Rupees One Lakh Seventy-Six Thousand One Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00891	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP04315	ARV Cum DO Date	03-DEC-18	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 224900674	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128316	Destination	WITHIN STATE	
Name HARIPUSHP DEVCON PVT LTD			
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCH6200J1Z0			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4641.00	464100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2500.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	64974.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19492.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1299.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23205.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	581270.00	
L. CGST	@ 2.50 % of Sub Total	14532.00	
M. SGST	@ 2.50 % of Sub Total	14532.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		650334.00	
Rupees Six Lakh Fifty Thousand Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00877	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04464	ARV Cum DO Date	05-DEC-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905230	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113284	Destination	WITHIN STATE	
Name ARIHANT COAL DEPOT			
Address Front Of Manohar Talkies,Link Road,MotiSagar470002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACVPJ7482N1ZO			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 91.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	402618.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2277.00	
E. Evacuation Charges	@ 50.00	4555.00	
F. Royalty	@ 14.00 % of Basic	56367.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16910.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1127.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20131.00	
J. Transit Fee (If applicable)	@ 7.00	638.00	
K. Sub Total (A to I)	:	504623.00	
L. CGST	@ 2.50 % of Sub Total	12616.00	
M. SGST	@ 2.50 % of Sub Total	12616.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36436.00	
P. Total Net Amount in Figures (J to N)		566291.00	
Rupees Five Lakh Sixty-Six Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00944	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04464	ARV Cum DO Date	05-DEC-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905230	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113284	Destination	WITHIN STATE	
Name ARIHANT COAL DEPOT			
Address Front Of Manohar Talkies,Link Road,MotiSagar470002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACVPJ7482N1Z0			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	174104.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1182.00	
E. Evacuation Charges	@ 50.00	1970.00	
F. Royalty	@ 14.00 % of Basic	24375.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7313.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8705.00	
J. Transit Fee (If applicable)	@ 7.00	276.00	
K. Sub Total (A to I)	:	218413.00	
L. CGST	@ 2.50 % of Sub Total	5460.00	
M. SGST	@ 2.50 % of Sub Total	5460.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15756.00	
P. Total Net Amount in Figures (J to N)		245089.00	
Rupees Two Lakh Forty-Five Thousand 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00878	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04470	ARV Cum DO Date	05-DEC-18	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224906588	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112137	Destination	WITHIN STATE	
Name Ashok Kumar&Co.			
Address Malviva Gani , Opp. Raisathan Bhawan	KATNI483501		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABPA3769K1ZV			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	131141.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	742.00	
E. Evacuation Charges	@ 50.00	1484.00	
F. Royalty	@ 14.00 % of Basic	18360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5508.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6557.00	
J. Transit Fee (If applicable)	@ 7.00	208.00	
K. Sub Total (A to I)	:	164367.00	
L. CGST	@ 2.50 % of Sub Total	4109.00	
M. SGST	@ 2.50 % of Sub Total	4109.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11868.00	
P. Total Net Amount in Figures (J to N)		184453.00	
Rupees One Lakh Eighty-Four Thousand Four Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00945	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04470	ARV Cum DO Date	05-DEC-18	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224906588	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112137	Destination	WITHIN STATE	
Name Ashok Kumar&Co.			
Address Malviva Gani , Opp. Raisathan Bhawan	KATNI483501		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABPA3769K1ZV			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	339368.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2303.00	
E. Evacuation Charges	@ 50.00	3839.00	
F. Royalty	@ 14.00 % of Basic	47512.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14254.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	950.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16968.00	
J. Transit Fee (If applicable)	@ 7.00	537.00	
K. Sub Total (A to I)	:	425731.00	
L. CGST	@ 2.50 % of Sub Total	10643.00	
M. SGST	@ 2.50 % of Sub Total	10643.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30712.00	
P. Total Net Amount in Figures (J to N)		477729.00	
Rupees Four Lakh Seventy-Seven Thousand Seven Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00946	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04833	ARV Cum DO Date	12-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224903442	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 71.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4410.00	315888.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2149.00	
E. Evacuation Charges	@ 50.00	3582.00	
F. Royalty	@ 14.00 % of Basic	44224.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13267.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	884.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15794.00	
J. Transit Fee (If applicable)	@ 7.00	501.00	
K. Sub Total (A to I)	:	396289.00	
L. CGST	@ 2.50 % of Sub Total	9907.00	
M. SGST	@ 2.50 % of Sub Total	9907.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28652.00	
P. Total Net Amount in Figures (J to N)		444755.00	
Rupees Four Lakh Fortv-Four Thousand Seven Hundred Fiftv-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00879	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04337	ARV Cum DO Date	03-DEC-18	
ARV Qty : 50	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905955	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125432	Destination	WITHIN STATE	
Name Keshav Sales Corporation			
Address 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar	Indore452010		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AXOPA2720E1Z1			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	140335.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	794.00	
E. Evacuation Charges	@ 50.00	1588.00	
F. Royalty	@ 14.00 % of Basic	19647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5894.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7017.00	
J. Transit Fee (If applicable)	@ 7.00	222.00	
K. Sub Total (A to I)	:	175890.00	
L. CGST	@ 2.50 % of Sub Total	4397.00	
M. SGST	@ 2.50 % of Sub Total	4397.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12700.00	
P. Total Net Amount in Figures (J to N)		197384.00	
Rupees One Lakh Ninety-Seven Thousand Three Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00947	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04337	ARV Cum DO Date	03-DEC-18	
ARV Qty : 50	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905955	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125432	Destination	WITHIN STATE	
Name Keshav Sales Corporation			
Address 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar	Indore452010		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AXOPA2720E1Z1			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	80665.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	548.00	
E. Evacuation Charges	@ 50.00	913.00	
F. Royalty	@ 14.00 % of Basic	11293.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3388.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4033.00	
J. Transit Fee (If applicable)	@ 7.00	128.00	
K. Sub Total (A to I)	:	101194.00	
L. CGST	@ 2.50 % of Sub Total	2530.00	
M. SGST	@ 2.50 % of Sub Total	2530.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7300.00	
P. Total Net Amount in Figures (J to N)		113554.00	
Rupees One Lakh Thirteen Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00948	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04906	ARV Cum DO Date	13-DEC-18	
ARV Qty : 3500	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224904899	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 979.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4410.00	4320080.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	29388.00	
E. Evacuation Charges	@ 50.00	48981.00	
F. Royalty	@ 14.00 % of Basic	604811.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	181443.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12096.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	216004.00	
J. Transit Fee (If applicable)	@ 7.00	6857.00	
K. Sub Total (A to I)	:	5419660.00	
L. CGST	@ 2.50 % of Sub Total	135492.00	
M. SGST	@ 2.50 % of Sub Total	135492.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	391844.00	
P. Total Net Amount in Figures (J to N)		6082488.00	
Rupees Sixty Lakh Eighty-Two Thousand Four Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00880	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04405	ARV Cum DO Date	04-DEC-18	
ARV Qty : 1000	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224909030	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118058	Destination	WITHIN STATE	
Name JANU COAL SUPPLIER			
Address AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIDPK4755E1Z1			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 607.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4440.00	2695746.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	15179.00	
E. Evacuation Charges	@ 50.00	30358.00	
F. Royalty	@ 14.00 % of Basic	377404.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	113221.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7548.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	134787.00	
J. Transit Fee (If applicable)	@ 7.00	4250.00	
K. Sub Total (A to I)	:	3378493.00	
L. CGST	@ 2.50 % of Sub Total	84462.00	
M. SGST	@ 2.50 % of Sub Total	84462.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	242860.00	
P. Total Net Amount in Figures (J to N)		3790277.00	
Rupees Thirty-Seven Lakh Ninety Thousand Two Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00949	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04405	ARV Cum DO Date	04-DEC-18	
ARV Qty : 1000	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224909030	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118058	Destination	WITHIN STATE	
Name JANU COAL SUPPLIER			
Address AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIDPK4755E1Z1			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 226.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4440.00	1005571.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6794.00	
E. Evacuation Charges	@ 50.00	11324.00	
F. Royalty	@ 14.00 % of Basic	140780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42234.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2816.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50279.00	
J. Transit Fee (If applicable)	@ 7.00	1585.00	
K. Sub Total (A to I)	:	1261383.00	
L. CGST	@ 2.50 % of Sub Total	31535.00	
M. SGST	@ 2.50 % of Sub Total	31535.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90592.00	
P. Total Net Amount in Figures (J to N)		1415045.00	
Rupees Fourteen Lakh Fifteen Thousand Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00901	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP04801	ARV Cum DO Date	11-DEC-18	
ARV Qty : 500	Unit Name	3327 MATHANI	
Unique Bid Id : 224898011	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 196.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4591.00	900020.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5881.00	
E. Evacuation Charges	@ 50.00	9802.00	
F. Royalty	@ 14.00 % of Basic	126003.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37801.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2520.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45001.00	
J. Transit Fee (If applicable)	@ 7.00	1372.00	
K. Sub Total (A to I)	:	1128400.00	
L. CGST	@ 2.50 % of Sub Total	28210.00	
M. SGST	@ 2.50 % of Sub Total	28210.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78416.00	
P. Total Net Amount in Figures (J to N)		1263236.00	
Rupees Twelve Lakh Sixty-Three Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00892	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP04801	ARV Cum DO Date	11-DEC-18	
ARV Qty : 500	Unit Name	3327 MATHANI	
Unique Bid Id : 224898011	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 83.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4591.00	381788.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2079.00	
E. Evacuation Charges	@ 50.00	4158.00	
F. Royalty	@ 14.00 % of Basic	53450.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16035.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1069.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19089.00	
J. Transit Fee (If applicable)	@ 7.00	582.00	
K. Sub Total (A to I)	:	478250.00	
L. CGST	@ 2.50 % of Sub Total	11956.00	
M. SGST	@ 2.50 % of Sub Total	11956.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33264.00	
P. Total Net Amount in Figures (J to N)		535426.00	
Rupees Five Lakh Thirty-Five Thousand Four Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00902	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP04882	ARV Cum DO Date	12-DEC-18	
ARV Qty : 300	Unit Name	3327 MATHANI	
Unique Bid Id : 224899432	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) : 143.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	662416.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4310.00	
E. Evacuation Charges	@ 50.00	7183.00	
F. Royalty	@ 14.00 % of Basic	92738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1855.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33121.00	
J. Transit Fee (If applicable)	@ 7.00	1006.00	
K. Sub Total (A to I)	:	830450.00	
L. CGST	@ 2.50 % of Sub Total	20761.00	
M. SGST	@ 2.50 % of Sub Total	20761.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57464.00	
P. Total Net Amount in Figures (J to N)		929436.00	
Rupees Nine Lakh Twenty-Nine 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.)**

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD00893	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193327SP04882	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 300	Unit Name : 3327 MATHANI		
Unique Bid Id : 224899432	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) : 104.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	483325.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2621.00	
E. Evacuation Charges	@ 50.00	5241.00	
F. Royalty	@ 14.00 % of Basic	67666.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20300.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1353.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24166.00	
J. Transit Fee (If applicable)	@ 7.00	734.00	
K. Sub Total (A to I)	:	605406.00	
L. CGST	@ 2.50 % of Sub Total	15135.00	
M. SGST	@ 2.50 % of Sub Total	15135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41928.00	
P. Total Net Amount in Figures (J to N)		677604.00	
Rupees Six Lakh Seventy-Seven Thousand Six Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00950	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04778	ARV Cum DO Date	11-DEC-18	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224907329	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129983	Destination	INDORE, M.P.	
Name Pushpnath Overseas Private Limited			
Address D 10 D 11 A Sector C Sanwer RoadIndore452015			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCP3276B1ZU			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4430.00	335927.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2275.00	
E. Evacuation Charges	@ 50.00	3792.00	
F. Royalty	@ 14.00 % of Basic	47030.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14109.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	941.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16796.00	
J. Transit Fee (If applicable)	@ 7.00	531.00	
K. Sub Total (A to I)	:	421401.00	
L. CGST	@ 2.50 % of Sub Total	10535.00	
M. SGST	@ 2.50 % of Sub Total	10535.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30332.00	
P. Total Net Amount in Figures (J to N)		472803.00	
Rupees Four Lakh Seventy-Two Thousand Eight Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00881	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04471	ARV Cum DO Date	05-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224907976	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110329	Destination	WITHIN STATE	
Name B.K.MINERALS			
Address MUITC Complex,Panna Road Crosing,KuthlaKatni483501			
State :			
State Code :			
GSTIN No :			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 97.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4430.00	429843.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2426.00	
E. Evacuation Charges	@ 50.00	4852.00	
F. Royalty	@ 14.00 % of Basic	60178.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18053.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1204.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21492.00	
J. Transit Fee (If applicable)	@ 7.00	679.00	
K. Sub Total (A to I)	:	538727.00	
L. CGST	@ 2.50 % of Sub Total	13468.00	
M. SGST	@ 2.50 % of Sub Total	13468.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38812.00	
P. Total Net Amount in Figures (J to N)		604475.00	
Rupees Six Lakh Four Thousand Four Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00951	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04471	ARV Cum DO Date	05-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224907976	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110329	Destination	WITHIN STATE	
Name B.K.MINERALS			
Address MUITC Complex,Panna Road Crosing,KuthlaKatni483501			
State :			
State Code :			
GSTIN No :			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 127.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4430.00	565622.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3830.00	
E. Evacuation Charges	@ 50.00	6384.00	
F. Royalty	@ 14.00 % of Basic	79187.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1584.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28281.00	
J. Transit Fee (If applicable)	@ 7.00	894.00	
K. Sub Total (A to I)	:	709538.00	
L. CGST	@ 2.50 % of Sub Total	17738.00	
M. SGST	@ 2.50 % of Sub Total	17738.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51072.00	
P. Total Net Amount in Figures (J to N)		796086.00	
Rupees Seven Lakh Ninety-Six Thousand Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00882	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04436	ARV Cum DO Date	04-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905378	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130377	Destination	WITHIN STATE	
Name PARAS COAL TRADERS			
Address NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7878B1ZT			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	489780.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2770.00	
E. Evacuation Charges	@ 50.00	5541.00	
F. Royalty	@ 14.00 % of Basic	68569.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20571.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1371.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24489.00	
J. Transit Fee (If applicable)	@ 7.00	776.00	
K. Sub Total (A to I)	:	613867.00	
L. CGST	@ 2.50 % of Sub Total	15347.00	
M. SGST	@ 2.50 % of Sub Total	15347.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44324.00	
P. Total Net Amount in Figures (J to N)		688885.00	
Rupees Six Lakh Eighty-Eight Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00952	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04436	ARV Cum DO Date	04-DEC-18	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905378	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130377	Destination	WITHIN STATE	
Name PARAS COAL TRADERS			
Address NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7878B1ZT			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	341799.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2320.00	
E. Evacuation Charges	@ 50.00	3867.00	
F. Royalty	@ 14.00 % of Basic	47852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14356.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	957.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17090.00	
J. Transit Fee (If applicable)	@ 7.00	541.00	
K. Sub Total (A to I)	:	428782.00	
L. CGST	@ 2.50 % of Sub Total	10720.00	
M. SGST	@ 2.50 % of Sub Total	10720.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30932.00	
P. Total Net Amount in Figures (J to N)		481154.00	
Rupees Four Lakh Eighty-One Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00953	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04797	ARV Cum DO Date	11-DEC-18	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224908680	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 Chunabhatti Bhopal 462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYP7266N1ZG			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4450.00	111962.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	755.00	
E. Evacuation Charges	@ 50.00	1258.00	
F. Royalty	@ 14.00 % of Basic	15675.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4703.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5598.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to I)	:	140441.00	
L. CGST	@ 2.50 % of Sub Total	3511.00	
M. SGST	@ 2.50 % of Sub Total	3511.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10064.00	
P. Total Net Amount in Figures (J to N)		157527.00	
Rupees One Lakh Fifty-Seven Thousand Five Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00954	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04728	ARV Cum DO Date	08-DEC-18	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224907925	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125403	Destination	WITHIN STATE	
Name VAISHNO INTERNATIONAL			
Address Chamadiva Complex Gahra Nala, Rewa Road,SATNA485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPG2804A1ZG			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 87.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	385512.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2617.00	
E. Evacuation Charges	@ 50.00	4361.00	
F. Royalty	@ 14.00 % of Basic	53972.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16192.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1079.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19276.00	
J. Transit Fee (If applicable)	@ 7.00	611.00	
K. Sub Total (A to I)	:	483620.00	
L. CGST	@ 2.50 % of Sub Total	12091.00	
M. SGST	@ 2.50 % of Sub Total	12091.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34888.00	
P. Total Net Amount in Figures (J to N)		542690.00	
Rupees Five Lakh Forty-Two Thousand Six Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00883	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193333SP04293	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 120	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 224909960	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4410.00	451275.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2558.00	
E. Evacuation Charges	@ 50.00	5117.00	
F. Royalty	@ 14.00 % of Basic	63179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18954.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22564.00	
J. Transit Fee (If applicable)	@ 7.00	716.00	
K. Sub Total (A to I)	:	565627.00	
L. CGST	@ 2.50 % of Sub Total	14141.00	
M. SGST	@ 2.50 % of Sub Total	14141.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40932.00	
P. Total Net Amount in Figures (J to N)		634841.00	
Rupees Six Lakh Thirty-Four Thousand Eight Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00955	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04293	ARV Cum DO Date	03-DEC-18	
ARV Qty : 120	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224909960	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4410.00	77925.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	530.00	
E. Evacuation Charges	@ 50.00	884.00	
F. Royalty	@ 14.00 % of Basic	10910.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3273.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3896.00	
J. Transit Fee (If applicable)	@ 7.00	124.00	
K. Sub Total (A to I)	:	97760.00	
L. CGST	@ 2.50 % of Sub Total	2444.00	
M. SGST	@ 2.50 % of Sub Total	2444.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7068.00	
P. Total Net Amount in Figures (J to N)		109716.00	
Rupees One Lakh Nine Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00884	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04437	ARV Cum DO Date	04-DEC-18	
ARV Qty : 60	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224905547	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 36.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4420.00	163275.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	924.00	
E. Evacuation Charges	@ 50.00	1847.00	
F. Royalty	@ 14.00 % of Basic	22859.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6858.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8164.00	
J. Transit Fee (If applicable)	@ 7.00	259.00	
K. Sub Total (A to I)	:	204643.00	
L. CGST	@ 2.50 % of Sub Total	5116.00	
M. SGST	@ 2.50 % of Sub Total	5116.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14776.00	
P. Total Net Amount in Figures (J to N)		229651.00	
Rupees Two Lakh Twenty-Nine Thousand Six Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD00956	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193333SP04798	ARV Cum DO Date	11-DEC-18	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 224907382	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4430.00	227082.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1538.00	
E. Evacuation Charges	@ 50.00	2563.00	
F. Royalty	@ 14.00 % of Basic	31791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9537.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11354.00	
J. Transit Fee (If applicable)	@ 7.00	359.00	
K. Sub Total (A to I)	:	284860.00	
L. CGST	@ 2.50 % of Sub Total	7122.00	
M. SGST	@ 2.50 % of Sub Total	7122.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20504.00	
P. Total Net Amount in Figures (J to N)		319608.00	
Rupees Three Lakh Nineteen Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge