

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503FD01150	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503FS00697	ARV Cum DO Date : 24-AUG-18	
ARV Qty : 325	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	386921.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4066.00
E. Evacuation Charges	@ 50.00	8132.00
F. Royalty	@ 14.00 % of Basic	54169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1083.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19346.00
J. Transit Fee (If applicable)	@ 7.00	1138.00
K. Sub Total (A to I)	:	491106.00
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	24555.00
O. State Compensation Cess	@ 400.00	65056.00
P. Total Net Amount in Figures (J to N)		580717.00
Rupees Five Lakh Eighty Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503FD01151	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503FS00671	ARV Cum DO Date : 18-AUG-18	
ARV Qty : 272	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457004	Destination : GJ	
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACTK2375G1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	518027.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5444.00
E. Evacuation Charges	@ 50.00	10888.00
F. Royalty	@ 14.00 % of Basic	72524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1450.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25901.00
J. Transit Fee (If applicable)	@ 7.00	1524.00
K. Sub Total (A to I)	:	657515.00
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	32876.00
O. State Compensation Cess	@ 400.00	87100.00
P. Total Net Amount in Figures (J to N)		777491.00
Rupees Seven Lakh Seventy-Seven Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504FD01173	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504FS00880	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 225	Unit Name : 3504 SARNI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	212278.00
B. Commitment/Benifiation Charges	@ 25.00	2231.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2231.00
E. Evacuation Charges	@ 50.00	4462.00
F. Royalty	@ 14.00 % of Basic	29719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8916.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10614.00
J. Transit Fee (If applicable)	@ 7.00	625.00
K. Sub Total (A to I)	:	271670.00
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	13584.00
O. State Compensation Cess	@ 400.00	35692.00
P. Total Net Amount in Figures (J to N)		320946.00
Rupees Three Lakh Twenty Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504FD01311	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504FS00880	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 225	Unit Name : 3504 SARNI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	255481.00
B. Commitment/Benifiation Charges	@ 25.00	2685.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3222.00
E. Evacuation Charges	@ 50.00	5370.00
F. Royalty	@ 14.00 % of Basic	35767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12774.00
J. Transit Fee (If applicable)	@ 7.00	752.00
K. Sub Total (A to I)	:	327496.00
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	16375.00
O. State Compensation Cess	@ 400.00	42956.00
P. Total Net Amount in Figures (J to N)		386827.00
Rupees Three Lakh Eighty-Six Thousand Eight Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01248	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00912	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 246	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	272403.00
B. Commitment/Benifiation Charges	@ 65.00	6213.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2390.00
E. Evacuation Charges	@ 50.00	4779.00
F. Royalty	@ 14.00 % of Basic	38136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	763.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13620.00
J. Transit Fee (If applicable)	@ 7.00	669.00
K. Sub Total (A to I)	:	350414.00
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	17521.00
O. State Compensation Cess	@ 400.00	38232.00
P. Total Net Amount in Figures (J to N)		406167.00
Rupees Four Lakh Six Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01387	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00912	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 246	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	428327.00
B. Commitment/Benifcation Charges	@ 65.00	9769.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4509.00
E. Evacuation Charges	@ 50.00	7515.00
F. Royalty	@ 14.00 % of Basic	59966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1199.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21416.00
J. Transit Fee (If applicable)	@ 7.00	1052.00
K. Sub Total (A to I)	:	551743.00
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	27587.00
O. State Compensation Cess	@ 400.00	60116.00
P. Total Net Amount in Figures (J to N)		639446.00
Rupees Six Lakh Thirty-Nine Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506FD01188	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506FS00864	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 25	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	67325.00
B. Commitment/Benifiation Charges	@ 65.00	1625.00
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	9426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3366.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	86809.00
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	4340.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (J to N)		101149.00
Rupees One Lakh One Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504FD01174	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504FS00985	ARV Cum DO Date : 11-SEP-18	
ARV Qty : 275	Unit Name : 3504 SARNI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 275.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	654225.00
B. Commitment/Benifiation Charges	@ 25.00	6875.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6875.00
E. Evacuation Charges	@ 50.00	13750.00
F. Royalty	@ 14.00 % of Basic	91592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1832.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32711.00
J. Transit Fee (If applicable)	@ 7.00	1925.00
K. Sub Total (A to I)	:	837263.00
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	41863.00
O. State Compensation Cess	@ 400.00	110000.00
P. Total Net Amount in Figures (J to N)		989126.00
Rupees Nine Lakh Eighty-Nine Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01249	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01086	ARV Cum DO Date : 28-NOV-18	
ARV Qty : 1142	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	452962.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3885.00
E. Evacuation Charges	@ 50.00	7769.00
F. Royalty	@ 14.00 % of Basic	63415.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1268.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22648.00
J. Transit Fee (If applicable)	@ 7.00	1088.00
K. Sub Total (A to I)	:	572060.00
L. CGST	@ 2.50 % of Sub Total	14302.00
M. SGST	@ 2.50 % of Sub Total	14302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62156.00
P. Total Net Amount in Figures (J to N)		662820.00
Rupees Six Lakh Sixty-Two Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01388	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01086	ARV Cum DO Date : 28-NOV-18	
ARV Qty : 1142	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	196763.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2025.00
E. Evacuation Charges	@ 50.00	3375.00
F. Royalty	@ 14.00 % of Basic	27547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9838.00
J. Transit Fee (If applicable)	@ 7.00	473.00
K. Sub Total (A to I)	:	248836.00
L. CGST	@ 2.50 % of Sub Total	6221.00
M. SGST	@ 2.50 % of Sub Total	6221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27000.00
P. Total Net Amount in Figures (J to N)		288278.00
Rupees Two Lakh Eighty-Eight Thousand Two Hundred Seventy-Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01152	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04137	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224687605	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : BALAJI TRADING CO. - INDORE		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	108540.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	650.00
E. Evacuation Charges	@ 50.00	1301.00
F. Royalty	@ 14.00 % of Basic	15196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5427.00
J. Transit Fee (If applicable)	@ 7.00	182.00
K. Sub Total (A to I)	:	136159.00
L. CGST	@ 2.50 % of Sub Total	3404.00
M. SGST	@ 2.50 % of Sub Total	3404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10404.00
P. Total Net Amount in Figures (J to N)		153371.00
Rupees One Lakh Fifty-Three Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01250	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04187	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689833	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	570521.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3294.00
E. Evacuation Charges	@ 50.00	6588.00
F. Royalty	@ 14.00 % of Basic	79873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1597.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28526.00
J. Transit Fee (If applicable)	@ 7.00	922.00
K. Sub Total (A to I)	:	715283.00
L. CGST	@ 2.50 % of Sub Total	17882.00
M. SGST	@ 2.50 % of Sub Total	17882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52704.00
P. Total Net Amount in Figures (J to N)		803751.00
Rupees Eight Lakh 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01251	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS01569	ARV Cum DO Date : 26-OCT-18	
ARV Qty : 128	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11047001	Destination : MP	
Name : Vindhya Papers		
Address : 80 F, Industrial AreaNarwal Village0		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	286910.00
B. Commitment/Benifiation Charges	@ 65.00	6544.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2517.00
E. Evacuation Charges	@ 50.00	5034.00
F. Royalty	@ 14.00 % of Basic	40167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	803.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14346.00
J. Transit Fee (If applicable)	@ 7.00	705.00
K. Sub Total (A to I)	:	369076.00
L. CGST	@ 2.50 % of Sub Total	9227.00
M. SGST	@ 2.50 % of Sub Total	9227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40268.00
P. Total Net Amount in Figures (J to N)		427798.00
Rupees Four Lakh Twenty-Seven Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01153	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04188	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224687351	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	219542.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1315.00
E. Evacuation Charges	@ 50.00	2631.00
F. Royalty	@ 14.00 % of Basic	30736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10977.00
J. Transit Fee (If applicable)	@ 7.00	368.00
K. Sub Total (A to I)	:	275405.00
L. CGST	@ 2.50 % of Sub Total	6885.00
M. SGST	@ 2.50 % of Sub Total	6885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21044.00
P. Total Net Amount in Figures (J to N)		310219.00
Rupees Three Lakh Ten Thousand Two Hundred Nineteen 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01252	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04158	ARV Cum DO Date : 20-OCT-18	
ARV Qty : 120	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690740	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4340.00	285963.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1647.00
E. Evacuation Charges	@ 50.00	3295.00
F. Royalty	@ 14.00 % of Basic	40035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	801.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14298.00
J. Transit Fee (If applicable)	@ 7.00	461.00
K. Sub Total (A to I)	:	358511.00
L. CGST	@ 2.50 % of Sub Total	8963.00
M. SGST	@ 2.50 % of Sub Total	8963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26356.00
P. Total Net Amount in Figures (J to N)		402793.00
Rupees Four Lakh Two Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01253	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04189	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690591	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4370.00	437000.00
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	61180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18354.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1224.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21850.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	547808.00
L. CGST	@ 2.50 % of Sub Total	13695.00
M. SGST	@ 2.50 % of Sub Total	13695.00
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)		615198.00
Rupees Six Lakh Fifteen 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD01220	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP04710	ARV Cum DO Date	08-DEC-18	
ARV Qty : 100	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 224910229	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120717	Destination	WITHIN STATE	
Name MAHANKAL COAL CORPORATION			
Address 917.CHHOTA BAZARMHOW452447			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFPPG9138P1ZS			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 26.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3751.00	100339.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	669.00	
E. Evacuation Charges	@ 50.00	1338.00	
F. Royalty	@ 14.00 % of Basic	14047.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4214.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5017.00	
J. Transit Fee (If applicable)	@ 7.00	187.00	
K. Sub Total (A to I)	:	126092.00	
L. CGST	@ 2.50 % of Sub Total	3152.00	
M. SGST	@ 2.50 % of Sub Total	3152.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10700.00	
P. Total Net Amount in Figures (J to N)		143096.00	
Rupees One Lakh Forty-Three Thousand Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01357	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04710	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910229	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120717	Destination : WITHIN STATE	
Name : MAHANKAL COAL CORPORATION		
Address : 917.CHHOTA BAZARMHOW452447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFPPG9138P1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3751.00	100189.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	801.00
E. Evacuation Charges	@ 50.00	1336.00
F. Royalty	@ 14.00 % of Basic	14026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5009.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	126037.00
L. CGST	@ 2.50 % of Sub Total	3151.00
M. SGST	@ 2.50 % of Sub Total	3151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10684.00
P. Total Net Amount in Figures (J to N)		143023.00
Rupees One Lakh Forty-Three Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01221	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04279	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911255	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	202691.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1344.00
E. Evacuation Charges	@ 50.00	2688.00
F. Royalty	@ 14.00 % of Basic	28377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10135.00
J. Transit Fee (If applicable)	@ 7.00	376.00
K. Sub Total (A to I)	:	254692.00
L. CGST	@ 2.50 % of Sub Total	6367.00
M. SGST	@ 2.50 % of Sub Total	6367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21500.00
P. Total Net Amount in Figures (J to N)		288926.00
Rupees Two Lakh Eighty-Eight Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01358	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04279	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911255	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	355945.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2832.00
E. Evacuation Charges	@ 50.00	4720.00
F. Royalty	@ 14.00 % of Basic	49832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	997.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17797.00
J. Transit Fee (If applicable)	@ 7.00	661.00
K. Sub Total (A to I)	:	447734.00
L. CGST	@ 2.50 % of Sub Total	11193.00
M. SGST	@ 2.50 % of Sub Total	11193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37756.00
P. Total Net Amount in Figures (J to N)		507876.00
Rupees Five Lakh Seven Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01189	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04619	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 110	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913128	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132153	Destination : WITHIN STATE	
Name : BHALLA MULTITRADE		
Address : 206 2ND FLOOR GRAVITY MALL27	MACHENIC NAGAR INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ANYPB384401ZC		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	117016.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	686.00
E. Evacuation Charges	@ 50.00	1372.00
F. Royalty	@ 14.00 % of Basic	16382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5851.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	146742.00
L. CGST	@ 2.50 % of Sub Total	3669.00
M. SGST	@ 2.50 % of Sub Total	3669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10972.00
P. Total Net Amount in Figures (J to N)		165052.00
Rupees One Lakh Sixty-Five Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01324	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04758	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913145	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	88641.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	622.00
E. Evacuation Charges	@ 50.00	1037.00
F. Royalty	@ 14.00 % of Basic	12410.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4432.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	111258.00
L. CGST	@ 2.50 % of Sub Total	2781.00
M. SGST	@ 2.50 % of Sub Total	2781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8292.00
P. Total Net Amount in Figures (J to N)		125112.00
Rupees One Lakh Twenty-Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01325	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WQD193506SP04673	ARV Cum DO Date	07-DEC-18
ARV Qty : 50	Unit Name	3506 TAWA PROJECT
Unique Bid Id : 224913188	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 113606	Destination	WITHIN STATE
Name Taha Traders		
Address BAJNA BUS STAND , NEAR JAIN SCHOOLRatlam457001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23APDPM9103L1ZW		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 27.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4286.00	117608.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	823.00
E. Evacuation Charges	@ 50.00	1372.00
F. Royalty	@ 14.00 % of Basic	16465.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5880.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	147609.00
L. CGST	@ 2.50 % of Sub Total	3690.00
M. SGST	@ 2.50 % of Sub Total	3690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10976.00
P. Total Net Amount in Figures (J to N)		165965.00
Rupees One Lakh Sixty-Five Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01222	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04244	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910700	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	355866.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2366.00
E. Evacuation Charges	@ 50.00	4731.00
F. Royalty	@ 14.00 % of Basic	49821.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	996.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17793.00
J. Transit Fee (If applicable)	@ 7.00	662.00
K. Sub Total (A to I)	:	447181.00
L. CGST	@ 2.50 % of Sub Total	11180.00
M. SGST	@ 2.50 % of Sub Total	11180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37848.00
P. Total Net Amount in Figures (J to N)		507389.00
Rupees Five Lakh Seven Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01359	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04244	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910700	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	497392.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3968.00
E. Evacuation Charges	@ 50.00	6613.00
F. Royalty	@ 14.00 % of Basic	69635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1393.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24870.00
J. Transit Fee (If applicable)	@ 7.00	926.00
K. Sub Total (A to I)	:	625688.00
L. CGST	@ 2.50 % of Sub Total	15642.00
M. SGST	@ 2.50 % of Sub Total	15642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52900.00
P. Total Net Amount in Figures (J to N)		709872.00
Rupees Seven Lakh Nine Thousand Eight Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01175	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04212	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 224912859	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4018.00	83012.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	517.00
E. Evacuation Charges	@ 50.00	1033.00
F. Royalty	@ 14.00 % of Basic	11622.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3487.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4151.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	104199.00
L. CGST	@ 2.50 % of Sub Total	2605.00
M. SGST	@ 2.50 % of Sub Total	2605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8264.00
P. Total Net Amount in Figures (J to N)		117673.00
Rupees One Lakh Seventeen Thousand Six Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01254	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04296	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 5000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911843	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1454.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	6631015.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	36354.00
E. Evacuation Charges	@ 50.00	72709.00
F. Royalty	@ 14.00 % of Basic	928342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	278503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18567.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	331551.00
J. Transit Fee (If applicable)	@ 7.00	10179.00
K. Sub Total (A to I)	:	8307220.00
L. CGST	@ 2.50 % of Sub Total	207681.00
M. SGST	@ 2.50 % of Sub Total	207681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	581668.00
P. Total Net Amount in Figures (J to N)		9304250.00
Rupees Ninety-Three Lakh Four Thousand Two Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01389	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04296	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 5000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911843	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 486.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	2216434.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14582.00
E. Evacuation Charges	@ 50.00	24303.00
F. Royalty	@ 14.00 % of Basic	310301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6206.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	110822.00
J. Transit Fee (If applicable)	@ 7.00	3402.00
K. Sub Total (A to I)	:	2779140.00
L. CGST	@ 2.50 % of Sub Total	69479.00
M. SGST	@ 2.50 % of Sub Total	69479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194424.00
P. Total Net Amount in Figures (J to N)		3112522.00
Rupees Thirty-One Lakh Twelve Thousand Five Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01326	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04892	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 5000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913182	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 352.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	1509171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10588.00
E. Evacuation Charges	@ 50.00	17647.00
F. Royalty	@ 14.00 % of Basic	211284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4226.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	75459.00
J. Transit Fee (If applicable)	@ 7.00	2471.00
K. Sub Total (A to I)	:	1894231.00
L. CGST	@ 2.50 % of Sub Total	47356.00
M. SGST	@ 2.50 % of Sub Total	47356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141176.00
P. Total Net Amount in Figures (J to N)		2130119.00
Rupees Twenty-One Lakh Thirty Thousand One Hundred Nineteen 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01327	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WQD193506SP04525	ARV Cum DO Date	05-DEC-18
ARV Qty : 100	Unit Name	3506 TAWA PROJECT
Unique Bid Id : 224913147	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 112186	Destination	WITHIN STATE
Name SHREE MARUTI TRADING CO.		
Address 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ABTPA2124P1ZM		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 20.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	88128.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	618.00
E. Evacuation Charges	@ 50.00	1031.00
F. Royalty	@ 14.00 % of Basic	12338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4406.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	110613.00
L. CGST	@ 2.50 % of Sub Total	2765.00
M. SGST	@ 2.50 % of Sub Total	2765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8244.00
P. Total Net Amount in Figures (J to N)		124387.00
Rupees One Lakh Twenty-Four Thousand Three Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01176	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04551	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 224912749	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : WITHIN STATE	
Name : DASSANI TRADERS		
Address : 4 STATION ROADBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	105250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	657.00
E. Evacuation Charges	@ 50.00	1313.00
F. Royalty	@ 14.00 % of Basic	14735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5263.00
J. Transit Fee (If applicable)	@ 7.00	184.00
K. Sub Total (A to I)	:	132118.00
L. CGST	@ 2.50 % of Sub Total	3303.00
M. SGST	@ 2.50 % of Sub Total	3303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10504.00
P. Total Net Amount in Figures (J to N)		149228.00
Rupees One Lakh Forty-Nine Thousand Two Hundred Twenty-Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01312	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04551	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 224912749	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : WITHIN STATE	
Name : DASSANI TRADERS		
Address : 4 STATION ROADBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	80721.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	604.00
E. Evacuation Charges	@ 50.00	1007.00
F. Royalty	@ 14.00 % of Basic	11301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4036.00
J. Transit Fee (If applicable)	@ 7.00	141.00
K. Sub Total (A to I)	:	101426.00
L. CGST	@ 2.50 % of Sub Total	2536.00
M. SGST	@ 2.50 % of Sub Total	2536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8056.00
P. Total Net Amount in Figures (J to N)		114554.00
Rupees One Lakh Fourteen Thousand Five Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01154	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04235	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	85304.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	515.00
E. Evacuation Charges	@ 50.00	1030.00
F. Royalty	@ 14.00 % of Basic	11943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4265.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	107023.00
L. CGST	@ 2.50 % of Sub Total	2676.00
M. SGST	@ 2.50 % of Sub Total	2676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8236.00
P. Total Net Amount in Figures (J to N)		120611.00
Rupees One Lakh Twenty Thousand Six Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01289	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04235	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	113062.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	819.00
E. Evacuation Charges	@ 50.00	1365.00
F. Royalty	@ 14.00 % of Basic	15829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5653.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	141985.00
L. CGST	@ 2.50 % of Sub Total	3550.00
M. SGST	@ 2.50 % of Sub Total	3550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10916.00
P. Total Net Amount in Figures (J to N)		160001.00
Rupees One Lakh Sixty Thousand One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01155	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04199	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688258	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112708	Destination : WITHIN STATE	
Name : MNTRADELINK		
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4193.00	77864.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	464.00
E. Evacuation Charges	@ 50.00	929.00
F. Royalty	@ 14.00 % of Basic	10901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3893.00
J. Transit Fee (If applicable)	@ 7.00	130.00
K. Sub Total (A to I)	:	97669.00
L. CGST	@ 2.50 % of Sub Total	2442.00
M. SGST	@ 2.50 % of Sub Total	2442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7428.00
P. Total Net Amount in Figures (J to N)		109981.00
Rupees One Lakh Nine Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01390	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04253	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911402	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	94210.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	620.00
E. Evacuation Charges	@ 50.00	1033.00
F. Royalty	@ 14.00 % of Basic	13189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3957.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4711.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	118129.00
L. CGST	@ 2.50 % of Sub Total	2953.00
M. SGST	@ 2.50 % of Sub Total	2953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8264.00
P. Total Net Amount in Figures (J to N)		132299.00
Rupees One Lakh Thirty-Two Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01383	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05265	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 60	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010471	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24553	Destination : WITHIN STATE	
Name : mahavir coal traders		
Address : Main Road. In Front of Jain Dharamshala,Harda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPJ5467L1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	86413.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	612.00
E. Evacuation Charges	@ 50.00	1020.00
F. Royalty	@ 14.00 % of Basic	12098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4321.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	108478.00
L. CGST	@ 2.50 % of Sub Total	2712.00
M. SGST	@ 2.50 % of Sub Total	2712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8156.00
P. Total Net Amount in Figures (J to N)		122058.00
Rupees One Lakh Twenty-Two Thousand Fifty-Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01177	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04330	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 224913037	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 NagarIndore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4058.00	202900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10145.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	254641.00
L. CGST	@ 2.50 % of Sub Total	6366.00
M. SGST	@ 2.50 % of Sub Total	6366.00
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)		287373.00
Rupees Two Lakh Eighty-Seven Thousand Three Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01190	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04458	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913111	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : OUTSIDE STATE	
Name : KONICA SALES		
Address : PT.01, ADARSH SOCIETY,GAJANAN MANDIRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	87965.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	516.00
E. Evacuation Charges	@ 50.00	1031.00
F. Royalty	@ 14.00 % of Basic	12315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4398.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	110310.00
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	5516.00
O. State Compensation Cess	@ 400.00	8248.00
P. Total Net Amount in Figures (J to N)		124074.00
Rupees One Lakh Twenty-Four Thousand Seventy-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01223	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04677	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911729	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	103929.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	689.00
E. Evacuation Charges	@ 50.00	1378.00
F. Royalty	@ 14.00 % of Basic	14550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5196.00
J. Transit Fee (If applicable)	@ 7.00	193.00
K. Sub Total (A to I)	:	130591.00
L. CGST	@ 2.50 % of Sub Total	3265.00
M. SGST	@ 2.50 % of Sub Total	3265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11024.00
P. Total Net Amount in Figures (J to N)		148145.00
Rupees One Lakh Forty-Eight Thousand One Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01360	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04677	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911729	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	308091.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2451.00
E. Evacuation Charges	@ 50.00	4085.00
F. Royalty	@ 14.00 % of Basic	43133.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	863.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15405.00
J. Transit Fee (If applicable)	@ 7.00	572.00
K. Sub Total (A to I)	:	387540.00
L. CGST	@ 2.50 % of Sub Total	9689.00
M. SGST	@ 2.50 % of Sub Total	9689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32680.00
P. Total Net Amount in Figures (J to N)		439598.00
Rupees Four Lakh Thirty-Nine Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01255	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04616	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911648	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	271730.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1490.00
E. Evacuation Charges	@ 50.00	2980.00
F. Royalty	@ 14.00 % of Basic	38042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	761.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13587.00
J. Transit Fee (If applicable)	@ 7.00	417.00
K. Sub Total (A to I)	:	340420.00
L. CGST	@ 2.50 % of Sub Total	8511.00
M. SGST	@ 2.50 % of Sub Total	8511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23836.00
P. Total Net Amount in Figures (J to N)		381278.00
Rupees Three Lakh Eighty-One Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01391	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04616	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911648	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	91930.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	605.00
E. Evacuation Charges	@ 50.00	1008.00
F. Royalty	@ 14.00 % of Basic	12870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3861.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4597.00
J. Transit Fee (If applicable)	@ 7.00	141.00
K. Sub Total (A to I)	:	115269.00
L. CGST	@ 2.50 % of Sub Total	2882.00
M. SGST	@ 2.50 % of Sub Total	2882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8064.00
P. Total Net Amount in Figures (J to N)		129097.00
Rupees One Lakh Twenty-Nine Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01392	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04806	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912241	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Vijay Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	124076.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	815.00
E. Evacuation Charges	@ 50.00	1358.00
F. Royalty	@ 14.00 % of Basic	17371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6204.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	155572.00
L. CGST	@ 2.50 % of Sub Total	3889.00
M. SGST	@ 2.50 % of Sub Total	3889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10860.00
P. Total Net Amount in Figures (J to N)		174210.00
Rupees One Lakh Seventy-Four Thousand Two 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01191	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP04424	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 120	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224913222	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111651	Destination : WITHIN STATE		
Name : Maruti Coal Corporation			
Address : Manasa RoadNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACRPM6973B1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4296.00	116851.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	680.00	
E. Evacuation Charges	@ 50.00	1360.00	
F. Royalty	@ 14.00 % of Basic	16359.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4908.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5843.00	
J. Transit Fee (If applicable)	@ 7.00	190.00	
K. Sub Total (A to I)	:	146518.00	
L. CGST	@ 2.50 % of Sub Total	3663.00	
M. SGST	@ 2.50 % of Sub Total	3663.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10880.00	
P. Total Net Amount in Figures (J to N)		164724.00	
Rupees One Lakh Sixty-Four Thousand Seven Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01224	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04717	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 1500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911931	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	637450.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4226.00
E. Evacuation Charges	@ 50.00	8452.00
F. Royalty	@ 14.00 % of Basic	89243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1785.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31873.00
J. Transit Fee (If applicable)	@ 7.00	1183.00
K. Sub Total (A to I)	:	800985.00
L. CGST	@ 2.50 % of Sub Total	20025.00
M. SGST	@ 2.50 % of Sub Total	20025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67616.00
P. Total Net Amount in Figures (J to N)		908651.00
Rupees Nine Lakh Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01361	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04717	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 1500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911931	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Vijay Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	580923.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4622.00
E. Evacuation Charges	@ 50.00	7703.00
F. Royalty	@ 14.00 % of Basic	81329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1627.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29046.00
J. Transit Fee (If applicable)	@ 7.00	1078.00
K. Sub Total (A to I)	:	730727.00
L. CGST	@ 2.50 % of Sub Total	18268.00
M. SGST	@ 2.50 % of Sub Total	18268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61620.00
P. Total Net Amount in Figures (J to N)		828883.00
Rupees Eight Lakh Twenty-Eight Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01256	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04335	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912475	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 NagarIndore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4580.00	244618.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1335.00
E. Evacuation Charges	@ 50.00	2671.00
F. Royalty	@ 14.00 % of Basic	34247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	685.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12231.00
J. Transit Fee (If applicable)	@ 7.00	374.00
K. Sub Total (A to I)	:	306435.00
L. CGST	@ 2.50 % of Sub Total	7661.00
M. SGST	@ 2.50 % of Sub Total	7661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21364.00
P. Total Net Amount in Figures (J to N)		343121.00
Rupees Three Lakh Fortv-Three Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01393	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04335	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912475	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 NagarIndore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4580.00	145369.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	952.00
E. Evacuation Charges	@ 50.00	1587.00
F. Royalty	@ 14.00 % of Basic	20352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6106.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	7268.00
J. Transit Fee (If applicable)	@ 7.00	222.00
K. Sub Total (A to I)	:	182263.00
L. CGST	@ 2.50 % of Sub Total	4557.00
M. SGST	@ 2.50 % of Sub Total	4557.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12696.00
P. Total Net Amount in Figures (J to N)		204073.00
Rupees Two Lakh Four Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01362	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04505	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 190	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224912125	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3731.00	99618.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	801.00
E. Evacuation Charges	@ 50.00	1335.00
F. Royalty	@ 14.00 % of Basic	13947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4981.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	125332.00
L. CGST	@ 2.50 % of Sub Total	3133.00
M. SGST	@ 2.50 % of Sub Total	3133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10680.00
P. Total Net Amount in Figures (J to N)		142278.00
Rupees One Lakh Forty-Two Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504FD01178	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504FS00903	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 250	Unit Name : 3504 SARNI	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	594750.00
B. Commitment/Benification Charges	@ 25.00	6250.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	83265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1665.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29738.00
J. Transit Fee (If applicable)	@ 7.00	1750.00
K. Sub Total (A to I)	:	761148.00
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	38057.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		899205.00
Rupees Eight Lakh Ninety-Nine Thousand Two Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01313	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04653	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 224912701	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		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	81282.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	608.00
E. Evacuation Charges	@ 50.00	1014.00
F. Royalty	@ 14.00 % of Basic	11379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4064.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to I)	:	102131.00
L. CGST	@ 2.50 % of Sub Total	2553.00
M. SGST	@ 2.50 % of Sub Total	2553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8112.00
P. Total Net Amount in Figures (J to N)		115349.00
Rupees One Lakh Fifteen Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01328	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04907	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 400	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913180	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	204607.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1436.00
E. Evacuation Charges	@ 50.00	2393.00
F. Royalty	@ 14.00 % of Basic	28645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10230.00
J. Transit Fee (If applicable)	@ 7.00	335.00
K. Sub Total (A to I)	:	256813.00
L. CGST	@ 2.50 % of Sub Total	6420.00
M. SGST	@ 2.50 % of Sub Total	6420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19140.00
P. Total Net Amount in Figures (J to N)		288793.00
Rupees Two Lakh Eighty-Eight Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01225	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04430	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 160	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910187	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3741.00	178034.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1190.00
E. Evacuation Charges	@ 50.00	2380.00
F. Royalty	@ 14.00 % of Basic	24925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	499.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8902.00
J. Transit Fee (If applicable)	@ 7.00	333.00
K. Sub Total (A to I)	:	223741.00
L. CGST	@ 2.50 % of Sub Total	5594.00
M. SGST	@ 2.50 % of Sub Total	5594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19036.00
P. Total Net Amount in Figures (J to N)		253965.00
Rupees Two Lakh Fifty-Three Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01394	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04262	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911955	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	124898.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	820.00
E. Evacuation Charges	@ 50.00	1367.00
F. Royalty	@ 14.00 % of Basic	17486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6245.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	156603.00
L. CGST	@ 2.50 % of Sub Total	3915.00
M. SGST	@ 2.50 % of Sub Total	3915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10932.00
P. Total Net Amount in Figures (J to N)		175365.00
Rupees One Lakh Seventy-Five Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01290	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04596	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912623	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118852	Destination : WITHIN STATE	
Name : shree sanwaria coal depot		
Address : Raigarh, Navagaonratlam457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BBSPS0455F1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	110950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	803.00
E. Evacuation Charges	@ 50.00	1339.00
F. Royalty	@ 14.00 % of Basic	15533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4660.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5548.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	139331.00
L. CGST	@ 2.50 % of Sub Total	3483.00
M. SGST	@ 2.50 % of Sub Total	3483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10712.00
P. Total Net Amount in Figures (J to N)		157009.00
Rupees One Lakh Fifty-Seven Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01156	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04685	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912761	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	111571.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	673.00
E. Evacuation Charges	@ 50.00	1347.00
F. Royalty	@ 14.00 % of Basic	15620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5579.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	139977.00
L. CGST	@ 2.50 % of Sub Total	3499.00
M. SGST	@ 2.50 % of Sub Total	3499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10772.00
P. Total Net Amount in Figures (J to N)		157747.00
Rupees One Lakh Fifty-Seven Thousand Seven Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01384	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05034	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 150	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010552	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	393117.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2783.00
E. Evacuation Charges	@ 50.00	4638.00
F. Royalty	@ 14.00 % of Basic	55036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1101.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19656.00
J. Transit Fee (If applicable)	@ 7.00	649.00
K. Sub Total (A to I)	:	493491.00
L. CGST	@ 2.50 % of Sub Total	12337.00
M. SGST	@ 2.50 % of Sub Total	12337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37104.00
P. Total Net Amount in Figures (J to N)		555269.00
Rupees Five Lakh Fifty-Five Thousand Two Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01314	Cash Invoice Date	31-DEC-18
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD193504SP04672	ARV Cum DO Date	07-DEC-18
ARV Qty : 60	Unit Name	3504 SARNI
Unique Bid Id : 224912690	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 113606	Destination	WITHIN STATE
Name Taha Traders		
Address BAJNA BUS STAND , NEAR JAIN SCHOOLRatlam457001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23APDPM9103L1ZW		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 27.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	108777.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	814.00
E. Evacuation Charges	@ 50.00	1357.00
F. Royalty	@ 14.00 % of Basic	15229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	305.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5439.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	136680.00
L. CGST	@ 2.50 % of Sub Total	3417.00
M. SGST	@ 2.50 % of Sub Total	3417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10856.00
P. Total Net Amount in Figures (J to N)		154370.00
Rupees One Lakh Fifty-Four Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01157	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04266	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912948	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128105	Destination : WITHIN STATE	
Name : Daksh Coal Corporation		
Address : 98, Tirupati nagar, airport roadindore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	111920.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	671.00
E. Evacuation Charges	@ 50.00	1341.00
F. Royalty	@ 14.00 % of Basic	15669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5596.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	140399.00
L. CGST	@ 2.50 % of Sub Total	3510.00
M. SGST	@ 2.50 % of Sub Total	3510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10728.00
P. Total Net Amount in Figures (J to N)		158147.00
Rupees One Lakh Fifty-Eight Thousand One Hundred Forty-Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01291	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04266	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912948	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128105	Destination : WITHIN STATE	
Name : Daksh Coal Corporation		
Address : 98, Tirupati nagar, airport roadindore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	83794.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	602.00
E. Evacuation Charges	@ 50.00	1004.00
F. Royalty	@ 14.00 % of Basic	11731.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4190.00
J. Transit Fee (If applicable)	@ 7.00	141.00
K. Sub Total (A to I)	:	105216.00
L. CGST	@ 2.50 % of Sub Total	2630.00
M. SGST	@ 2.50 % of Sub Total	2630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8032.00
P. Total Net Amount in Figures (J to N)		118508.00
Rupees One Lakh Eighteen Thousand Five Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01257	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS01058	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 275	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	349325.00
B. Commitment/Benifiation Charges	@ 65.00	7967.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3064.00
E. Evacuation Charges	@ 50.00	6129.00
F. Royalty	@ 14.00 % of Basic	48906.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	978.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17466.00
J. Transit Fee (If applicable)	@ 7.00	858.00
K. Sub Total (A to I)	:	449365.00
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	22468.00
O. State Compensation Cess	@ 400.00	49028.00
P. Total Net Amount in Figures (J to N)		520861.00
Rupees Five Lakh Twenty Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01395	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS01058	ARV Cum DO Date : 14-SEP-18	
ARV Qty : 275	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	252596.00
B. Commitment/Benifiation Charges	@ 65.00	5761.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2659.00
E. Evacuation Charges	@ 50.00	4432.00
F. Royalty	@ 14.00 % of Basic	35363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	707.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12630.00
J. Transit Fee (If applicable)	@ 7.00	620.00
K. Sub Total (A to I)	:	325377.00
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	16269.00
O. State Compensation Cess	@ 400.00	35452.00
P. Total Net Amount in Figures (J to N)		377098.00
Rupees Three Lakh Seventy-Seven Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01258	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04373	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912438	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia MoriIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	123211.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	676.00
E. Evacuation Charges	@ 50.00	1351.00
F. Royalty	@ 14.00 % of Basic	17250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6161.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	154358.00
L. CGST	@ 2.50 % of Sub Total	3859.00
M. SGST	@ 2.50 % of Sub Total	3859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10808.00
P. Total Net Amount in Figures (J to N)		172884.00
Rupees One Lakh Seventy-Two Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01396	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04373	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912438	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		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	149750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	985.00
E. Evacuation Charges	@ 50.00	1642.00
F. Royalty	@ 14.00 % of Basic	20965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7488.00
J. Transit Fee (If applicable)	@ 7.00	230.00
K. Sub Total (A to I)	:	187769.00
L. CGST	@ 2.50 % of Sub Total	4694.00
M. SGST	@ 2.50 % of Sub Total	4694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13136.00
P. Total Net Amount in Figures (J to N)		210293.00
Rupees Two Lakh Ten Thousand Two Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01397	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04853	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 650	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	186276.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1226.00
E. Evacuation Charges	@ 50.00	2043.00
F. Royalty	@ 14.00 % of Basic	26079.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9314.00
J. Transit Fee (If applicable)	@ 7.00	286.00
K. Sub Total (A to I)	:	233570.00
L. CGST	@ 2.50 % of Sub Total	5839.00
M. SGST	@ 2.50 % of Sub Total	5839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16340.00
P. Total Net Amount in Figures (J to N)		261588.00
Rupees Two Lakh Sixty-One Thousand Five Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01226	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04343	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara BungalowItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1ZO		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	201786.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1338.00
E. Evacuation Charges	@ 50.00	2676.00
F. Royalty	@ 14.00 % of Basic	28250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8475.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10089.00
J. Transit Fee (If applicable)	@ 7.00	375.00
K. Sub Total (A to I)	:	253554.00
L. CGST	@ 2.50 % of Sub Total	6339.00
M. SGST	@ 2.50 % of Sub Total	6339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21404.00
P. Total Net Amount in Figures (J to N)		287636.00
Rupees Two Lakh Eighty-Seven Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01398	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04496	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911422	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	150024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	987.00
E. Evacuation Charges	@ 50.00	1645.00
F. Royalty	@ 14.00 % of Basic	21003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7501.00
J. Transit Fee (If applicable)	@ 7.00	230.00
K. Sub Total (A to I)	:	188111.00
L. CGST	@ 2.50 % of Sub Total	4703.00
M. SGST	@ 2.50 % of Sub Total	4703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13160.00
P. Total Net Amount in Figures (J to N)		210677.00
Rupees Two Lakh Ten Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01329	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04670	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913106	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	119149.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	838.00
E. Evacuation Charges	@ 50.00	1397.00
F. Royalty	@ 14.00 % of Basic	16681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5957.00
J. Transit Fee (If applicable)	@ 7.00	196.00
K. Sub Total (A to I)	:	149556.00
L. CGST	@ 2.50 % of Sub Total	3739.00
M. SGST	@ 2.50 % of Sub Total	3739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11172.00
P. Total Net Amount in Figures (J to N)		168206.00
Rupees One Lakh Sixty-Eight Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01315	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04392	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 224912928	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111006	Destination : WITHIN STATE	
Name : ASHOK COAL CORPORATION		
Address : 2/20 MAHESH NAGARINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIRPM0451C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4018.00	200900.00
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	28126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8438.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10045.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	252422.00
L. CGST	@ 2.50 % of Sub Total	6311.00
M. SGST	@ 2.50 % of Sub Total	6311.00
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)		285044.00
Rupees Two Lakh Eighty-Five Thousand Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01259	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00860	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 240	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	310052.00
B. Commitment/Benifcation Charges	@ 65.00	7071.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2720.00
E. Evacuation Charges	@ 50.00	5440.00
F. Royalty	@ 14.00 % of Basic	43407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	868.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15503.00
J. Transit Fee (If applicable)	@ 7.00	762.00
K. Sub Total (A to I)	:	398845.00
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	19942.00
O. State Compensation Cess	@ 400.00	43516.00
P. Total Net Amount in Figures (J to N)		462303.00
Rupees Four Lakh Sixty-Two Thousand Three Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01399	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00860	ARV Cum DO Date : 07-SEP-18	
ARV Qty : 240	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	373664.00
B. Commitment/Benifcation Charges	@ 65.00	8522.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3933.00
E. Evacuation Charges	@ 50.00	6556.00
F. Royalty	@ 14.00 % of Basic	52313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1046.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18683.00
J. Transit Fee (If applicable)	@ 7.00	918.00
K. Sub Total (A to I)	:	481329.00
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	24066.00
O. State Compensation Cess	@ 400.00	52444.00
P. Total Net Amount in Figures (J to N)		557839.00
Rupees Five Lakh Fifty-Seven Thousand Eight Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01260	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00996	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 260	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	169148.00
B. Commitment/Benifiation Charges	@ 65.00	3858.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1484.00
E. Evacuation Charges	@ 50.00	2968.00
F. Royalty	@ 14.00 % of Basic	23681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8457.00
J. Transit Fee (If applicable)	@ 7.00	415.00
K. Sub Total (A to I)	:	217589.00
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	10879.00
O. State Compensation Cess	@ 400.00	23740.00
P. Total Net Amount in Figures (J to N)		252208.00
Rupees Two Lakh Fifty-Two Thousand Two Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01400	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00996	ARV Cum DO Date : 12-SEP-18	
ARV Qty : 260	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	571112.00
B. Commitment/Benifiation Charges	@ 65.00	13025.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6012.00
E. Evacuation Charges	@ 50.00	10020.00
F. Royalty	@ 14.00 % of Basic	79956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1599.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28556.00
J. Transit Fee (If applicable)	@ 7.00	1403.00
K. Sub Total (A to I)	:	735670.00
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	36784.00
O. State Compensation Cess	@ 400.00	80156.00
P. Total Net Amount in Figures (J to N)		852610.00
Rupees Eight Lakh Fifty-Two Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01401	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04428	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 120	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911531	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	92477.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	608.00
E. Evacuation Charges	@ 50.00	1014.00
F. Royalty	@ 14.00 % of Basic	12947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4624.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to I)	:	115955.00
L. CGST	@ 2.50 % of Sub Total	2899.00
M. SGST	@ 2.50 % of Sub Total	2899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8112.00
P. Total Net Amount in Figures (J to N)		129865.00
Rupees One Lakh Twenty-Nine Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01227	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04312	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 160	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910632	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	279066.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1855.00
E. Evacuation Charges	@ 50.00	3710.00
F. Royalty	@ 14.00 % of Basic	39069.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	781.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13953.00
J. Transit Fee (If applicable)	@ 7.00	519.00
K. Sub Total (A to I)	:	350674.00
L. CGST	@ 2.50 % of Sub Total	8767.00
M. SGST	@ 2.50 % of Sub Total	8767.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29680.00
P. Total Net Amount in Figures (J to N)		397888.00
Rupees Three Lakh Ninety-Seven Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01363	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04312	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 160	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910632	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	227164.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1812.00
E. Evacuation Charges	@ 50.00	3020.00
F. Royalty	@ 14.00 % of Basic	31803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11358.00
J. Transit Fee (If applicable)	@ 7.00	423.00
K. Sub Total (A to I)	:	285757.00
L. CGST	@ 2.50 % of Sub Total	7144.00
M. SGST	@ 2.50 % of Sub Total	7144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24160.00
P. Total Net Amount in Figures (J to N)		324205.00
Rupees Three Lakh Twenty-Four Thousand Two Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01316	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04503	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 80	Unit Name : 3504 SARNI	
Unique Bid Id : 224912885	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4018.00	84499.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	631.00
E. Evacuation Charges	@ 50.00	1052.00
F. Royalty	@ 14.00 % of Basic	11830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4225.00
J. Transit Fee (If applicable)	@ 7.00	147.00
K. Sub Total (A to I)	:	106170.00
L. CGST	@ 2.50 % of Sub Total	2654.00
M. SGST	@ 2.50 % of Sub Total	2654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8412.00
P. Total Net Amount in Figures (J to N)		119890.00
Rupees One Lakh Nineteen 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01261	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00914	ARV Cum DO Date : 29-OCT-18	
ARV Qty : 1142	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 847.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2470900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	21191.00
E. Evacuation Charges	@ 50.00	42383.00
F. Royalty	@ 14.00 % of Basic	345926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6919.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	123545.00
J. Transit Fee (If applicable)	@ 7.00	5934.00
K. Sub Total (A to I)	:	3120576.00
L. CGST	@ 2.50 % of Sub Total	78014.00
M. SGST	@ 2.50 % of Sub Total	78014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	339060.00
P. Total Net Amount in Figures (J to N)		3615664.00
Rupees Thirty-Six Lakh Fifteen Thousand Six Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01158	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04197	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688108	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	193210.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1158.00
E. Evacuation Charges	@ 50.00	2315.00
F. Royalty	@ 14.00 % of Basic	27049.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	541.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9661.00
J. Transit Fee (If applicable)	@ 7.00	324.00
K. Sub Total (A to I)	:	242373.00
L. CGST	@ 2.50 % of Sub Total	6059.00
M. SGST	@ 2.50 % of Sub Total	6059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18520.00
P. Total Net Amount in Figures (J to N)		273011.00
Rupees Two Lakh Seventy-Three Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01159	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04660	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912974	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	85961.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	514.00
E. Evacuation Charges	@ 50.00	1028.00
F. Royalty	@ 14.00 % of Basic	12035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4298.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	107832.00
L. CGST	@ 2.50 % of Sub Total	2696.00
M. SGST	@ 2.50 % of Sub Total	2696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8220.00
P. Total Net Amount in Figures (J to N)		121444.00
Rupees One Lakh Twenty-One Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01179	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04431	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 200	Unit Name : 3504 SARNI	
Unique Bid Id : 224912907	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115579	Destination : WITHIN STATE	
Name : NIYATI COMMODITES PVT. LTD.		
Address : E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4028.00	162812.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1011.00
E. Evacuation Charges	@ 50.00	2021.00
F. Royalty	@ 14.00 % of Basic	22794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8141.00
J. Transit Fee (If applicable)	@ 7.00	283.00
K. Sub Total (A to I)	:	204356.00
L. CGST	@ 2.50 % of Sub Total	5109.00
M. SGST	@ 2.50 % of Sub Total	5109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16168.00
P. Total Net Amount in Figures (J to N)		230742.00
Rupees Two Lakh Thirty Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01192	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04333	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913171	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 NagarIndore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
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	@ 4276.00	213800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1250.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10690.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	268101.00
L. CGST	@ 2.50 % of Sub Total	6703.00
M. SGST	@ 2.50 % of Sub Total	6703.00
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)		301507.00
Rupees Three Lakh One Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01317	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04576	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 200	Unit Name : 3504 SARNI	
Unique Bid Id : 224912953	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4038.00	80679.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	599.00
E. Evacuation Charges	@ 50.00	999.00
F. Royalty	@ 14.00 % of Basic	11295.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4034.00
J. Transit Fee (If applicable)	@ 7.00	140.00
K. Sub Total (A to I)	:	101361.00
L. CGST	@ 2.50 % of Sub Total	2534.00
M. SGST	@ 2.50 % of Sub Total	2534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7992.00
P. Total Net Amount in Figures (J to N)		114421.00
Rupees One Lakh Fourteen Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01402	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04834	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912658	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4600.00	125074.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	816.00
E. Evacuation Charges	@ 50.00	1360.00
F. Royalty	@ 14.00 % of Basic	17510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6254.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	156807.00
L. CGST	@ 2.50 % of Sub Total	3920.00
M. SGST	@ 2.50 % of Sub Total	3920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10876.00
P. Total Net Amount in Figures (J to N)		175523.00
Rupees One Lakh Seventy-Five Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01262	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00910	ARV Cum DO Date : 27-OCT-18	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : INDUSTRIAL AREA NO-3.DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	158518.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1360.00
E. Evacuation Charges	@ 50.00	2719.00
F. Royalty	@ 14.00 % of Basic	22193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7926.00
J. Transit Fee (If applicable)	@ 7.00	381.00
K. Sub Total (A to I)	:	200199.00
L. CGST	@ 2.50 % of Sub Total	5005.00
M. SGST	@ 2.50 % of Sub Total	5005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21752.00
P. Total Net Amount in Figures (J to N)		231961.00
Rupees Two Lakh Thirty-One Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01263	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00911	ARV Cum DO Date : 29-OCT-18	
ARV Qty : 268	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	642408.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5510.00
E. Evacuation Charges	@ 50.00	11019.00
F. Royalty	@ 14.00 % of Basic	89937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1799.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32120.00
J. Transit Fee (If applicable)	@ 7.00	1543.00
K. Sub Total (A to I)	:	811317.00
L. CGST	@ 2.50 % of Sub Total	20283.00
M. SGST	@ 2.50 % of Sub Total	20283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88152.00
P. Total Net Amount in Figures (J to N)		940035.00
Rupees Nine Lakh Forty Thousand Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01264	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04151	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690589	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126975	Destination : WITHIN STATE	
Name : MITTAL ENTERPRISES		
Address : GARAM SADAK, MORARGwalior474006		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOAPM0085D1ZF		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4360.00	663025.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3802.00
E. Evacuation Charges	@ 50.00	7604.00
F. Royalty	@ 14.00 % of Basic	92824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1856.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33151.00
J. Transit Fee (If applicable)	@ 7.00	1064.00
K. Sub Total (A to I)	:	831173.00
L. CGST	@ 2.50 % of Sub Total	20779.00
M. SGST	@ 2.50 % of Sub Total	20779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60828.00
P. Total Net Amount in Figures (J to N)		933559.00
Rupees Nine Lakh Thirty-Three Thousand Five Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01265	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04175	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 800	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690125	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 483.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4340.00	2099649.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	12095.00
E. Evacuation Charges	@ 50.00	24190.00
F. Royalty	@ 14.00 % of Basic	293951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5879.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	104982.00
J. Transit Fee (If applicable)	@ 7.00	3387.00
K. Sub Total (A to I)	:	2632318.00
L. CGST	@ 2.50 % of Sub Total	65808.00
M. SGST	@ 2.50 % of Sub Total	65808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193516.00
P. Total Net Amount in Figures (J to N)		2957450.00
Rupees Twenty-Nine Lakh Fifty-Seven Thousand Four Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01266	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04201	ARV Cum DO Date : 23-OCT-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224690522	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4350.00	548579.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3153.00
E. Evacuation Charges	@ 50.00	6306.00
F. Royalty	@ 14.00 % of Basic	76801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1536.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27429.00
J. Transit Fee (If applicable)	@ 7.00	883.00
K. Sub Total (A to I)	:	687727.00
L. CGST	@ 2.50 % of Sub Total	17193.00
M. SGST	@ 2.50 % of Sub Total	17193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50444.00
P. Total Net Amount in Figures (J to N)		772557.00
Rupees Seven Lakh Seventy-Two Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01160	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04176	ARV Cum DO Date : 22-OCT-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224688228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	249139.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1489.00
E. Evacuation Charges	@ 50.00	2978.00
F. Royalty	@ 14.00 % of Basic	34879.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10464.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	698.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12457.00
J. Transit Fee (If applicable)	@ 7.00	417.00
K. Sub Total (A to I)	:	312521.00
L. CGST	@ 2.50 % of Sub Total	7813.00
M. SGST	@ 2.50 % of Sub Total	7813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23824.00
P. Total Net Amount in Figures (J to N)		351971.00
Rupees Three Lakh Fifty-One Thousand Nine Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01267	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00904	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 225	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	446909.00
B. Commitment/Benifiation Charges	@ 65.00	10193.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3920.00
E. Evacuation Charges	@ 50.00	7841.00
F. Royalty	@ 14.00 % of Basic	62567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1251.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22345.00
J. Transit Fee (If applicable)	@ 7.00	1098.00
K. Sub Total (A to I)	:	574894.00
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	28745.00
O. State Compensation Cess	@ 400.00	62724.00
P. Total Net Amount in Figures (J to N)		666363.00
Rupees Six Lakh Sixty-Six Thousand Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01403	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS00904	ARV Cum DO Date : 08-SEP-18	
ARV Qty : 225	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	194057.00
B. Commitment/Benifcation Charges	@ 65.00	4426.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2043.00
E. Evacuation Charges	@ 50.00	3405.00
F. Royalty	@ 14.00 % of Basic	27168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9703.00
J. Transit Fee (If applicable)	@ 7.00	477.00
K. Sub Total (A to I)	:	249972.00
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	12499.00
O. State Compensation Cess	@ 400.00	27236.00
P. Total Net Amount in Figures (J to N)		289707.00
Rupees Two Lakh Eighty-Nine Thousand Seven Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01268	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04149	ARV Cum DO Date : 19-OCT-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224689675	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114618	Destination : WITHIN STATE	
Name : M/S GUNJAN TRADERS		
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4330.00	304096.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1756.00
E. Evacuation Charges	@ 50.00	3512.00
F. Royalty	@ 14.00 % of Basic	42573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15205.00
J. Transit Fee (If applicable)	@ 7.00	492.00
K. Sub Total (A to I)	:	381257.00
L. CGST	@ 2.50 % of Sub Total	9531.00
M. SGST	@ 2.50 % of Sub Total	9531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28092.00
P. Total Net Amount in Figures (J to N)		428411.00
Rupees Four Lakh Twenty-Eight Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01161	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04214	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912763	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	111322.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	672.00
E. Evacuation Charges	@ 50.00	1344.00
F. Royalty	@ 14.00 % of Basic	15585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5566.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	139665.00
L. CGST	@ 2.50 % of Sub Total	3492.00
M. SGST	@ 2.50 % of Sub Total	3492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10748.00
P. Total Net Amount in Figures (J to N)		157397.00
Rupees One Lakh Fifty-Seven Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01292	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04214	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912763	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	86299.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	625.00
E. Evacuation Charges	@ 50.00	1042.00
F. Royalty	@ 14.00 % of Basic	12082.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4315.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	108376.00
L. CGST	@ 2.50 % of Sub Total	2709.00
M. SGST	@ 2.50 % of Sub Total	2709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8332.00
P. Total Net Amount in Figures (J to N)		122126.00
Rupees One Lakh Twenty-Two Thousand One Hundred Twenty-Six Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01228	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04569	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910579	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	79620.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	529.00
E. Evacuation Charges	@ 50.00	1059.00
F. Royalty	@ 14.00 % of Basic	11147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3981.00
J. Transit Fee (If applicable)	@ 7.00	148.00
K. Sub Total (A to I)	:	100051.00
L. CGST	@ 2.50 % of Sub Total	2501.00
M. SGST	@ 2.50 % of Sub Total	2501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8468.00
P. Total Net Amount in Figures (J to N)		113521.00
Rupees One Lakh Thirteen Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01364	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04569	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910579	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 SHAHDOLSHAH DOL4841		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AERPJ7862E1Z9		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	78492.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	626.00
E. Evacuation Charges	@ 50.00	1044.00
F. Royalty	@ 14.00 % of Basic	10989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3925.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	98739.00
L. CGST	@ 2.50 % of Sub Total	2468.00
M. SGST	@ 2.50 % of Sub Total	2468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8348.00
P. Total Net Amount in Figures (J to N)		112023.00
Rupees One Lakh Twelve Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01404	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04909	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 870	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912659	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4550.00	218446.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1440.00
E. Evacuation Charges	@ 50.00	2401.00
F. Royalty	@ 14.00 % of Basic	30582.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10922.00
J. Transit Fee (If applicable)	@ 7.00	336.00
K. Sub Total (A to I)	:	273914.00
L. CGST	@ 2.50 % of Sub Total	6848.00
M. SGST	@ 2.50 % of Sub Total	6848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19204.00
P. Total Net Amount in Figures (J to N)		306814.00
Rupees Three Lakh Six Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01193	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04429	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 160	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913220	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	376587.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2192.00
E. Evacuation Charges	@ 50.00	4383.00
F. Royalty	@ 14.00 % of Basic	52722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1054.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18829.00
J. Transit Fee (If applicable)	@ 7.00	614.00
K. Sub Total (A to I)	:	472198.00
L. CGST	@ 2.50 % of Sub Total	11805.00
M. SGST	@ 2.50 % of Sub Total	11805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35064.00
P. Total Net Amount in Figures (J to N)		530872.00
Rupees Five Lakh Thirty Thousand Eight Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01330	Cash Invoice Date	31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP04429	ARV Cum DO Date	04-DEC-18	
ARV Qty : 160	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224913220	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110937	Destination	WITHIN STATE	
Name Maruti coal corporation			
Address 88/2, lasudia mori, dewas nakaindore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 27.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4296.00	116207.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	812.00	
E. Evacuation Charges	@ 50.00	1353.00	
F. Royalty	@ 14.00 % of Basic	16269.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	325.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5810.00	
J. Transit Fee (If applicable)	@ 7.00	189.00	
K. Sub Total (A to I)	:	145846.00	
L. CGST	@ 2.50 % of Sub Total	3646.00	
M. SGST	@ 2.50 % of Sub Total	3646.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10820.00	
P. Total Net Amount in Figures (J to N)		163958.00	
Rupees One Lakh Sixty-Three Thousand Nine Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01269	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00982	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 252	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	670537.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5751.00
E. Evacuation Charges	@ 50.00	11502.00
F. Royalty	@ 14.00 % of Basic	93875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28163.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33527.00
J. Transit Fee (If applicable)	@ 7.00	1610.00
K. Sub Total (A to I)	:	846843.00
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	42342.00
O. State Compensation Cess	@ 400.00	92012.00
P. Total Net Amount in Figures (J to N)		981197.00
Rupees Nine Lakh Eighty-One Thousand One Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01405	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00982	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 252	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	64043.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	659.00
E. Evacuation Charges	@ 50.00	1099.00
F. Royalty	@ 14.00 % of Basic	8966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3202.00
J. Transit Fee (If applicable)	@ 7.00	154.00
K. Sub Total (A to I)	:	80992.00
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	4050.00
O. State Compensation Cess	@ 400.00	8788.00
P. Total Net Amount in Figures (J to N)		93830.00
Rupees Ninety-Three Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01365	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04864	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 380	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910912	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3731.00	224382.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1804.00
E. Evacuation Charges	@ 50.00	3007.00
F. Royalty	@ 14.00 % of Basic	31413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	628.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11219.00
J. Transit Fee (If applicable)	@ 7.00	421.00
K. Sub Total (A to I)	:	282298.00
L. CGST	@ 2.50 % of Sub Total	7057.00
M. SGST	@ 2.50 % of Sub Total	7057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24056.00
P. Total Net Amount in Figures (J to N)		320468.00
Rupees Three Lakh Twenty Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01194	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04541	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913246	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118187	Destination : WITHIN STATE	
Name : AKASH ENTERPRISES		
Address : 10 R.P COLONY TANSEN ROADGWALIOR474002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ASAPG2840C1ZK		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	117710.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	685.00
E. Evacuation Charges	@ 50.00	1370.00
F. Royalty	@ 14.00 % of Basic	16479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5886.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	147596.00
L. CGST	@ 2.50 % of Sub Total	3690.00
M. SGST	@ 2.50 % of Sub Total	3690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10960.00
P. Total Net Amount in Figures (J to N)		165936.00
Rupees One Lakh Sixty-Five Thousand Nine Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01180	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04259	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 224913002	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110537	Destination : WITHIN STATE	
Name : SHREE PADMAVATI STEEL CO.		
Address : FH-283, SCHEME NO.54,VIJAY NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4048.00	106341.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	657.00
E. Evacuation Charges	@ 50.00	1314.00
F. Royalty	@ 14.00 % of Basic	14888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5317.00
J. Transit Fee (If applicable)	@ 7.00	184.00
K. Sub Total (A to I)	:	133465.00
L. CGST	@ 2.50 % of Sub Total	3337.00
M. SGST	@ 2.50 % of Sub Total	3337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10508.00
P. Total Net Amount in Figures (J to N)		150647.00
Rupees One Lakh Fifty Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01318	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04259	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 224913002	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110537	Destination : WITHIN STATE	
Name : SHREE PADMAVATI STEEL CO.		
Address : FH-283, SCHEME NO.54,VIJAY NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4048.00	96059.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	712.00
E. Evacuation Charges	@ 50.00	1187.00
F. Royalty	@ 14.00 % of Basic	13448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	269.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4803.00
J. Transit Fee (If applicable)	@ 7.00	166.00
K. Sub Total (A to I)	:	120678.00
L. CGST	@ 2.50 % of Sub Total	3017.00
M. SGST	@ 2.50 % of Sub Total	3017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9492.00
P. Total Net Amount in Figures (J to N)		136204.00
Rupees One Lakh Thirty-Six Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01162	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04709	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912570	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120717	Destination : WITHIN STATE	
Name : MAHANKAL COAL CORPORATION		
Address : 917.CHHOTA BAZARMHOW452447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFPPG9138P1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	84641.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	511.00
E. Evacuation Charges	@ 50.00	1022.00
F. Royalty	@ 14.00 % of Basic	11850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3555.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4232.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	106191.00
L. CGST	@ 2.50 % of Sub Total	2655.00
M. SGST	@ 2.50 % of Sub Total	2655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8172.00
P. Total Net Amount in Figures (J to N)		119673.00
Rupees One Lakh Nineteen Thousand Six Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01293	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04709	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912570	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120717	Destination : WITHIN STATE	
Name : MAHANKAL COAL CORPORATION		
Address : 917.CHHOTA BAZARMHOW452447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFPPG9138P1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	122509.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	887.00
E. Evacuation Charges	@ 50.00	1479.00
F. Royalty	@ 14.00 % of Basic	17151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6125.00
J. Transit Fee (If applicable)	@ 7.00	207.00
K. Sub Total (A to I)	:	153846.00
L. CGST	@ 2.50 % of Sub Total	3846.00
M. SGST	@ 2.50 % of Sub Total	3846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11828.00
P. Total Net Amount in Figures (J to N)		173366.00
Rupees One Lakh Seventy-Three Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01229	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04661	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910493	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127349	Destination : WITHIN STATE	
Name : SHREYAS ENTERPRISES		
Address : 12/2 Shiv Vilas Palace . Raibada	INDORE452005	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFSPJ1035R1Z2		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3731.00	233038.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1562.00
E. Evacuation Charges	@ 50.00	3123.00
F. Royalty	@ 14.00 % of Basic	32625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	653.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11652.00
J. Transit Fee (If applicable)	@ 7.00	437.00
K. Sub Total (A to I)	:	292878.00
L. CGST	@ 2.50 % of Sub Total	7322.00
M. SGST	@ 2.50 % of Sub Total	7322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24984.00
P. Total Net Amount in Figures (J to N)		332506.00
Rupees Three Lakh Thirty-Two Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01366	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04661	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910493	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127349	Destination : WITHIN STATE	
Name : SHREYAS ENTERPRISES		
Address : 12/2 Shiv Vilas Palace , Raibada	INDORE452005	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFSPJ1035R1Z2		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3731.00	76523.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	615.00
E. Evacuation Charges	@ 50.00	1026.00
F. Royalty	@ 14.00 % of Basic	10713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3214.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3826.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	96275.00
L. CGST	@ 2.50 % of Sub Total	2407.00
M. SGST	@ 2.50 % of Sub Total	2407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8204.00
P. Total Net Amount in Figures (J to N)		109293.00
Rupees One Lakh Nine Thousand Two Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01270	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00956	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 792	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 427.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1245463.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10682.00
E. Evacuation Charges	@ 50.00	21363.00
F. Royalty	@ 14.00 % of Basic	174365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3487.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	62273.00
J. Transit Fee (If applicable)	@ 7.00	2991.00
K. Sub Total (A to I)	:	1572934.00
L. CGST	@ 2.50 % of Sub Total	39323.00
M. SGST	@ 2.50 % of Sub Total	39323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170904.00
P. Total Net Amount in Figures (J to N)		1822484.00
Rupees Eighteen Lakh Twenty-Two Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01271	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00927	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 122	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	297330.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2550.00
E. Evacuation Charges	@ 50.00	5100.00
F. Royalty	@ 14.00 % of Basic	41626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14867.00
J. Transit Fee (If applicable)	@ 7.00	714.00
K. Sub Total (A to I)	:	375508.00
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	18775.00
O. State Compensation Cess	@ 400.00	40800.00
P. Total Net Amount in Figures (J to N)		435083.00
Rupees Four Lakh Thirty-Five Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01181	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04649	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 150	Unit Name : 3504 SARNI	
Unique Bid Id : 224912705	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	133266.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	831.00
E. Evacuation Charges	@ 50.00	1663.00
F. Royalty	@ 14.00 % of Basic	18657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6663.00
J. Transit Fee (If applicable)	@ 7.00	233.00
K. Sub Total (A to I)	:	167283.00
L. CGST	@ 2.50 % of Sub Total	4182.00
M. SGST	@ 2.50 % of Sub Total	4182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13300.00
P. Total Net Amount in Figures (J to N)		188947.00
Rupees One Lakh Eighty-Eight Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01319	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04649	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 150	Unit Name : 3504 SARNI	
Unique Bid Id : 224912705	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	98597.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	738.00
E. Evacuation Charges	@ 50.00	1230.00
F. Royalty	@ 14.00 % of Basic	13804.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4930.00
J. Transit Fee (If applicable)	@ 7.00	172.00
K. Sub Total (A to I)	:	123888.00
L. CGST	@ 2.50 % of Sub Total	3097.00
M. SGST	@ 2.50 % of Sub Total	3097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9840.00
P. Total Net Amount in Figures (J to N)		139922.00
Rupees One Lakh Thirty-Nine Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01195	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP04234	ARV Cum DO Date	03-DEC-18	
ARV Qty : 650	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224913088	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128401	Destination	WITHIN STATE	
Name Raj Traders			
Address Indore RoadBARWAHA451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJOPB6415K1Z7			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 251.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4246.00	1069313.00	
B. Commitment/Benifcation 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	12592.00	
F. Royalty	@ 14.00 % of Basic	149704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44911.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2994.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53466.00	
J. Transit Fee (If applicable)	@ 7.00	1763.00	
K. Sub Total (A to I)	:	1341039.00	
L. CGST	@ 2.50 % of Sub Total	33526.00	
M. SGST	@ 2.50 % of Sub Total	33526.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100736.00	
P. Total Net Amount in Figures (J to N)		1508827.00	
Rupees Fifteen Lakh Eight Thousand Eight Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01331	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04234	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 650	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913088	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	538181.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3803.00
E. Evacuation Charges	@ 50.00	6338.00
F. Royalty	@ 14.00 % of Basic	75345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1507.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	26909.00
J. Transit Fee (If applicable)	@ 7.00	887.00
K. Sub Total (A to I)	:	675574.00
L. CGST	@ 2.50 % of Sub Total	16889.00
M. SGST	@ 2.50 % of Sub Total	16889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50700.00
P. Total Net Amount in Figures (J to N)		760052.00
Rupees Seven Lakh Sixty Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01385	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05133	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010420	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44977	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara Bundlwo, Near Farid Baba KiMazaar, Itarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1ZO		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	86794.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	614.00
E. Evacuation Charges	@ 50.00	1024.00
F. Royalty	@ 14.00 % of Basic	12151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4340.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	108954.00
L. CGST	@ 2.50 % of Sub Total	2724.00
M. SGST	@ 2.50 % of Sub Total	2724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8192.00
P. Total Net Amount in Figures (J to N)		122594.00
Rupees One Lakh Twenty-Two Thousand Five Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01332	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04327	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913113	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4256.00	230590.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1625.00
E. Evacuation Charges	@ 50.00	2709.00
F. Royalty	@ 14.00 % of Basic	32283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11530.00
J. Transit Fee (If applicable)	@ 7.00	379.00
K. Sub Total (A to I)	:	289447.00
L. CGST	@ 2.50 % of Sub Total	7236.00
M. SGST	@ 2.50 % of Sub Total	7236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21672.00
P. Total Net Amount in Figures (J to N)		325591.00
Rupees Three Lakh Twenty-Five Thousand Five Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01196	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04277	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913098	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4256.00	520253.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3056.00
E. Evacuation Charges	@ 50.00	6112.00
F. Royalty	@ 14.00 % of Basic	72835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1457.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26013.00
J. Transit Fee (If applicable)	@ 7.00	856.00
K. Sub Total (A to I)	:	652433.00
L. CGST	@ 2.50 % of Sub Total	16311.00
M. SGST	@ 2.50 % of Sub Total	16311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48896.00
P. Total Net Amount in Figures (J to N)		733951.00
Rupees Seven Lakh Thirty-Three Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01333	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04277	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913098	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4256.00	201862.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1423.00
E. Evacuation Charges	@ 50.00	2372.00
F. Royalty	@ 14.00 % of Basic	28261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10093.00
J. Transit Fee (If applicable)	@ 7.00	332.00
K. Sub Total (A to I)	:	253386.00
L. CGST	@ 2.50 % of Sub Total	6335.00
M. SGST	@ 2.50 % of Sub Total	6335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18972.00
P. Total Net Amount in Figures (J to N)		285028.00
Rupees Two Lakh Eighty-Five Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01182	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04314	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 120	Unit Name : 3504 SARNI	
Unique Bid Id : 224912694	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	246732.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1539.00
E. Evacuation Charges	@ 50.00	3078.00
F. Royalty	@ 14.00 % of Basic	34542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	691.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12337.00
J. Transit Fee (If applicable)	@ 7.00	431.00
K. Sub Total (A to I)	:	309713.00
L. CGST	@ 2.50 % of Sub Total	7743.00
M. SGST	@ 2.50 % of Sub Total	7743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24624.00
P. Total Net Amount in Figures (J to N)		349823.00
Rupees Three Lakh Fortv-Nine Thousand Eight Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01272	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04248	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912638	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4600.00	125948.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	685.00
E. Evacuation Charges	@ 50.00	1369.00
F. Royalty	@ 14.00 % of Basic	17633.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6297.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	157767.00
L. CGST	@ 2.50 % of Sub Total	3944.00
M. SGST	@ 2.50 % of Sub Total	3944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10952.00
P. Total Net Amount in Figures (J to N)		176607.00
Rupees One Lakh Seventy-Six Thousand Six Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01406	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04248	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912638	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4600.00	151800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	990.00
E. Evacuation Charges	@ 50.00	1650.00
F. Royalty	@ 14.00 % of Basic	21252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	425.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7590.00
J. Transit Fee (If applicable)	@ 7.00	231.00
K. Sub Total (A to I)	:	190314.00
L. CGST	@ 2.50 % of Sub Total	4758.00
M. SGST	@ 2.50 % of Sub Total	4758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13200.00
P. Total Net Amount in Figures (J to N)		213030.00
Rupees Two Lakh Thirteen Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01230	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04574	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224909973	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132350	Destination : WITHIN STATE	
Name : Malviya Construction		
Address : Ward No:4,Shop No:7,Guwadiya,BudniBudni Dist Hoshangabad461001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APJPM2596M1ZD		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3731.00	275348.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1845.00
E. Evacuation Charges	@ 50.00	3690.00
F. Royalty	@ 14.00 % of Basic	38549.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11565.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	771.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13767.00
J. Transit Fee (If applicable)	@ 7.00	517.00
K. Sub Total (A to I)	:	346052.00
L. CGST	@ 2.50 % of Sub Total	8651.00
M. SGST	@ 2.50 % of Sub Total	8651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29520.00
P. Total Net Amount in Figures (J to N)		392874.00
Rupees Three Lakh Ninety-Two Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01367	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04574	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224909973	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132350	Destination : WITHIN STATE	
Name : Malviya Construction		
Address : Ward No:4,Shop No:7,Guwadiya,BudniBudni Dist Hoshangabad461001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APJPM2596M1ZD		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3731.00	275199.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2213.00
E. Evacuation Charges	@ 50.00	3688.00
F. Royalty	@ 14.00 % of Basic	38528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	771.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13760.00
J. Transit Fee (If applicable)	@ 7.00	516.00
K. Sub Total (A to I)	:	346233.00
L. CGST	@ 2.50 % of Sub Total	8656.00
M. SGST	@ 2.50 % of Sub Total	8656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29504.00
P. Total Net Amount in Figures (J to N)		393049.00
Rupees Three Lakh Ninety-Three Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01407	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04397	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 110	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912268	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	93571.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	616.00
E. Evacuation Charges	@ 50.00	1026.00
F. Royalty	@ 14.00 % of Basic	13100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4679.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	117328.00
L. CGST	@ 2.50 % of Sub Total	2933.00
M. SGST	@ 2.50 % of Sub Total	2933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8208.00
P. Total Net Amount in Figures (J to N)		131402.00
Rupees One Lakh Thirty-One Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01163	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04278	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912626	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126550	Destination : WITHIN STATE	
Name : GURUNANAK COAL DEPOT		
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	111571.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	673.00
E. Evacuation Charges	@ 50.00	1347.00
F. Royalty	@ 14.00 % of Basic	15620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5579.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	139977.00
L. CGST	@ 2.50 % of Sub Total	3499.00
M. SGST	@ 2.50 % of Sub Total	3499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10772.00
P. Total Net Amount in Figures (J to N)		157747.00
Rupees One Lakh Fifty-Seven Thousand Seven Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01231	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04654	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224909829	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3731.00	76523.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	513.00
E. Evacuation Charges	@ 50.00	1026.00
F. Royalty	@ 14.00 % of Basic	10713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3214.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3826.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	96173.00
L. CGST	@ 2.50 % of Sub Total	2404.00
M. SGST	@ 2.50 % of Sub Total	2404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8204.00
P. Total Net Amount in Figures (J to N)		109185.00
Rupees One Lakh Nine Thousand One Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01368	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04654	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224909829	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		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3731.00	248970.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2002.00
E. Evacuation Charges	@ 50.00	3337.00
F. Royalty	@ 14.00 % of Basic	34856.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	697.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12449.00
J. Transit Fee (If applicable)	@ 7.00	467.00
K. Sub Total (A to I)	:	313235.00
L. CGST	@ 2.50 % of Sub Total	7831.00
M. SGST	@ 2.50 % of Sub Total	7831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26692.00
P. Total Net Amount in Figures (J to N)		355589.00
Rupees Three Lakh Fifty-Five Thousand Five Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01334	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04645	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 70	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913116	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117802	Destination : WITHIN STATE	
Name : PRAJAPATI BRICKS UDYOG		
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, DiBALSAMUD451228		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCCPP1752P1ZD		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	202891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1427.00
E. Evacuation Charges	@ 50.00	2378.00
F. Royalty	@ 14.00 % of Basic	28405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10145.00
J. Transit Fee (If applicable)	@ 7.00	333.00
K. Sub Total (A to I)	:	254669.00
L. CGST	@ 2.50 % of Sub Total	6367.00
M. SGST	@ 2.50 % of Sub Total	6367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19024.00
P. Total Net Amount in Figures (J to N)		286427.00
Rupees Two Lakh Eighty-Six Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01197	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04213	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913118	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	206944.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1213.00
E. Evacuation Charges	@ 50.00	2426.00
F. Royalty	@ 14.00 % of Basic	28972.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	579.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10347.00
J. Transit Fee (If applicable)	@ 7.00	340.00
K. Sub Total (A to I)	:	259513.00
L. CGST	@ 2.50 % of Sub Total	6488.00
M. SGST	@ 2.50 % of Sub Total	6488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19404.00
P. Total Net Amount in Figures (J to N)		291893.00
Rupees Two Lakh Ninety-One Thousand Eight Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01273	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL01063	ARV Cum DO Date : 26-NOV-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	202902.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8027.00
D. Surface Transportation Charges	@ 25.00	2307.00
E. Evacuation Charges	@ 50.00	4614.00
F. Royalty	@ 14.00 % of Basic	28406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10145.00
J. Transit Fee (If applicable)	@ 7.00	646.00
K. Sub Total (A to I)	:	266137.00
L. CGST	@ 2.50 % of Sub Total	6653.00
M. SGST	@ 2.50 % of Sub Total	6653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36908.00
P. Total Net Amount in Figures (J to N)		316351.00
Rupees Three Lakh Sixteen Thousand Three Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01408	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL01063	ARV Cum DO Date : 26-NOV-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	199207.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7881.00
D. Surface Transportation Charges	@ 30.00	2718.00
E. Evacuation Charges	@ 50.00	4530.00
F. Royalty	@ 14.00 % of Basic	27889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	558.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9960.00
J. Transit Fee (If applicable)	@ 7.00	634.00
K. Sub Total (A to I)	:	261744.00
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	36236.00
P. Total Net Amount in Figures (J to N)		311068.00
Rupees Three Lakh Eleven Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01198	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04621	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : BALAJI TRADING CO. - INDORE		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	85917.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	504.00
E. Evacuation Charges	@ 50.00	1007.00
F. Royalty	@ 14.00 % of Basic	12028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4296.00
J. Transit Fee (If applicable)	@ 7.00	141.00
K. Sub Total (A to I)	:	107742.00
L. CGST	@ 2.50 % of Sub Total	2694.00
M. SGST	@ 2.50 % of Sub Total	2694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8056.00
P. Total Net Amount in Figures (J to N)		121186.00
Rupees One Lakh Twenty-One Thousand One Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01294	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04851	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 350	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912970	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	84712.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	609.00
E. Evacuation Charges	@ 50.00	1015.00
F. Royalty	@ 14.00 % of Basic	11860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4236.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to I)	:	106369.00
L. CGST	@ 2.50 % of Sub Total	2659.00
M. SGST	@ 2.50 % of Sub Total	2659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8120.00
P. Total Net Amount in Figures (J to N)		119807.00
Rupees One Lakh Nineteen Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01274	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04378	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912590	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4600.00	123648.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	672.00
E. Evacuation Charges	@ 50.00	1344.00
F. Royalty	@ 14.00 % of Basic	17311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6182.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	154884.00
L. CGST	@ 2.50 % of Sub Total	3872.00
M. SGST	@ 2.50 % of Sub Total	3872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10752.00
P. Total Net Amount in Figures (J to N)		173380.00
Rupees One Lakh Seventy-Three Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01369	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04822	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910247	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131908	Destination : WITHIN STATE	
Name : HARIOM COAL		
Address : IOBALGANJ NEAR BY POST OFFICEITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKJPY6817G1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	78187.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	617.00
E. Evacuation Charges	@ 50.00	1029.00
F. Royalty	@ 14.00 % of Basic	10946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3909.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	98335.00
L. CGST	@ 2.50 % of Sub Total	2458.00
M. SGST	@ 2.50 % of Sub Total	2458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8228.00
P. Total Net Amount in Figures (J to N)		111479.00
Rupees One Lakh Eleven Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01275	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00987	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 305	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	631243.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5414.00
E. Evacuation Charges	@ 50.00	10828.00
F. Royalty	@ 14.00 % of Basic	88374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1767.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31562.00
J. Transit Fee (If applicable)	@ 7.00	1516.00
K. Sub Total (A to I)	:	797216.00
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	39861.00
O. State Compensation Cess	@ 400.00	86620.00
P. Total Net Amount in Figures (J to N)		923697.00
Rupees Nine Lakh Twenty-Three Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01409	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00987	ARV Cum DO Date : 12-NOV-18	
ARV Qty : 305	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	257482.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2650.00
E. Evacuation Charges	@ 50.00	4417.00
F. Royalty	@ 14.00 % of Basic	36047.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12874.00
J. Transit Fee (If applicable)	@ 7.00	618.00
K. Sub Total (A to I)	:	325623.00
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	16281.00
O. State Compensation Cess	@ 400.00	35332.00
P. Total Net Amount in Figures (J to N)		377236.00
Rupees Three Lakh Seventy-Seven Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01276	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00952	ARV Cum DO Date : 02-NOV-18	
ARV Qty : 592	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 404.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1179351.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	10115.00
E. Evacuation Charges	@ 50.00	20229.00
F. Royalty	@ 14.00 % of Basic	165109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3302.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58968.00
J. Transit Fee (If applicable)	@ 7.00	2832.00
K. Sub Total (A to I)	:	1489439.00
L. CGST	@ 2.50 % of Sub Total	37236.00
M. SGST	@ 2.50 % of Sub Total	37236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161832.00
P. Total Net Amount in Figures (J to N)		1725743.00
Rupees Seventeen Lakh Twenty-Five Thousand Seven Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01277	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01064	ARV Cum DO Date : 26-NOV-18	
ARV Qty : 268	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	78618.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	674.00
E. Evacuation Charges	@ 50.00	1349.00
F. Royalty	@ 14.00 % of Basic	11007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3931.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	99290.00
L. CGST	@ 2.50 % of Sub Total	2482.00
M. SGST	@ 2.50 % of Sub Total	2482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10788.00
P. Total Net Amount in Figures (J to N)		115042.00
Rupees One Lakh Fifteen Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01410	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01064	ARV Cum DO Date : 26-NOV-18	
ARV Qty : 268	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	138142.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1422.00
E. Evacuation Charges	@ 50.00	2370.00
F. Royalty	@ 14.00 % of Basic	19340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6907.00
J. Transit Fee (If applicable)	@ 7.00	332.00
K. Sub Total (A to I)	:	174702.00
L. CGST	@ 2.50 % of Sub Total	4368.00
M. SGST	@ 2.50 % of Sub Total	4368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18956.00
P. Total Net Amount in Figures (J to N)		202394.00
Rupees Two Lakh Two Thousand Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01278	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00974	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : INDUSTRIAL AREA NO-3.DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	121847.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1045.00
E. Evacuation Charges	@ 50.00	2090.00
F. Royalty	@ 14.00 % of Basic	17059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	341.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6092.00
J. Transit Fee (If applicable)	@ 7.00	293.00
K. Sub Total (A to I)	:	153885.00
L. CGST	@ 2.50 % of Sub Total	3847.00
M. SGST	@ 2.50 % of Sub Total	3847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16720.00
P. Total Net Amount in Figures (J to N)		178299.00
Rupees One Lakh Seventy-Eight Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01411	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL00974	ARV Cum DO Date : 10-NOV-18	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : INDUSTRIAL AREA NO-3.DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	96778.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	996.00
E. Evacuation Charges	@ 50.00	1660.00
F. Royalty	@ 14.00 % of Basic	13549.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	271.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4839.00
J. Transit Fee (If applicable)	@ 7.00	232.00
K. Sub Total (A to I)	:	122390.00
L. CGST	@ 2.50 % of Sub Total	3060.00
M. SGST	@ 2.50 % of Sub Total	3060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13280.00
P. Total Net Amount in Figures (J to N)		141790.00
Rupees One Lakh Forty-One Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01183	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04281	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 224912991	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4048.00	110591.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	683.00
E. Evacuation Charges	@ 50.00	1366.00
F. Royalty	@ 14.00 % of Basic	15483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5530.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	138799.00
L. CGST	@ 2.50 % of Sub Total	3470.00
M. SGST	@ 2.50 % of Sub Total	3470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10928.00
P. Total Net Amount in Figures (J to N)		156667.00
Rupees One Lakh Fifty-Six Thousand Six Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01199	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04251	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 90	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913209	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4286.00	192827.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1125.00
E. Evacuation Charges	@ 50.00	2250.00
F. Royalty	@ 14.00 % of Basic	26996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	540.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9641.00
J. Transit Fee (If applicable)	@ 7.00	315.00
K. Sub Total (A to I)	:	241793.00
L. CGST	@ 2.50 % of Sub Total	6045.00
M. SGST	@ 2.50 % of Sub Total	6045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17996.00
P. Total Net Amount in Figures (J to N)		271879.00
Rupees Two Lakh Seventy-One Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01335	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04251	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 90	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913209	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4286.00	88720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	621.00
E. Evacuation Charges	@ 50.00	1035.00
F. Royalty	@ 14.00 % of Basic	12421.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4436.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	111352.00
L. CGST	@ 2.50 % of Sub Total	2784.00
M. SGST	@ 2.50 % of Sub Total	2784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8280.00
P. Total Net Amount in Figures (J to N)		125200.00
Rupees One Lakh Twenty-Five Thousand Two Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01336	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04656	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913122	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	113860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	801.00
E. Evacuation Charges	@ 50.00	1335.00
F. Royalty	@ 14.00 % of Basic	15940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5693.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	142917.00
L. CGST	@ 2.50 % of Sub Total	3573.00
M. SGST	@ 2.50 % of Sub Total	3573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10676.00
P. Total Net Amount in Figures (J to N)		160739.00
Rupees One Lakh Sixty Thousand Seven Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01370	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04550	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910373	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : WITHIN STATE	
Name : Dassani Sales		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3751.00	103715.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	830.00
E. Evacuation Charges	@ 50.00	1383.00
F. Royalty	@ 14.00 % of Basic	14520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5186.00
J. Transit Fee (If applicable)	@ 7.00	194.00
K. Sub Total (A to I)	:	130474.00
L. CGST	@ 2.50 % of Sub Total	3262.00
M. SGST	@ 2.50 % of Sub Total	3262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11060.00
P. Total Net Amount in Figures (J to N)		148058.00
Rupees One Lakh Forty-Eight Thousand Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01412	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04587	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911967	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131044	Destination : WITHIN STATE	
Name : RATIWAL ENTERPRISES		
Address : 130B Loknavak NagarIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ASZPR4369N1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	92588.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	608.00
E. Evacuation Charges	@ 50.00	1013.00
F. Royalty	@ 14.00 % of Basic	12962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4629.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to I)	:	116090.00
L. CGST	@ 2.50 % of Sub Total	2902.00
M. SGST	@ 2.50 % of Sub Total	2902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8104.00
P. Total Net Amount in Figures (J to N)		129998.00
Rupees One Lakh Twenty-Nine Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01200	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04438	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913081	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	840453.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4949.00
E. Evacuation Charges	@ 50.00	9897.00
F. Royalty	@ 14.00 % of Basic	117663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2353.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	42023.00
J. Transit Fee (If applicable)	@ 7.00	1386.00
K. Sub Total (A to I)	:	1054023.00
L. CGST	@ 2.50 % of Sub Total	26351.00
M. SGST	@ 2.50 % of Sub Total	26351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79176.00
P. Total Net Amount in Figures (J to N)		1185901.00
Rupees Eleven Lakh Eighty-Five Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01337	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04438	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913081	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	114048.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	806.00
E. Evacuation Charges	@ 50.00	1343.00
F. Royalty	@ 14.00 % of Basic	15967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5702.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	143163.00
L. CGST	@ 2.50 % of Sub Total	3579.00
M. SGST	@ 2.50 % of Sub Total	3579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10744.00
P. Total Net Amount in Figures (J to N)		161065.00
Rupees One Lakh Sixty-One Thousand Sixty-Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01232	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04300	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910010	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 702.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3731.00	2620169.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	17557.00
E. Evacuation Charges	@ 50.00	35114.00
F. Royalty	@ 14.00 % of Basic	366824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110047.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7336.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	131008.00
J. Transit Fee (If applicable)	@ 7.00	4916.00
K. Sub Total (A to I)	:	3292971.00
L. CGST	@ 2.50 % of Sub Total	82324.00
M. SGST	@ 2.50 % of Sub Total	82324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280908.00
P. Total Net Amount in Figures (J to N)		3738527.00
Rupees Thirty-Seven Lakh Thirty-Eight Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01371	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04300	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910010	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3731.00	804814.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6471.00
E. Evacuation Charges	@ 50.00	10786.00
F. Royalty	@ 14.00 % of Basic	112674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2253.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40241.00
J. Transit Fee (If applicable)	@ 7.00	1510.00
K. Sub Total (A to I)	:	1012551.00
L. CGST	@ 2.50 % of Sub Total	25314.00
M. SGST	@ 2.50 % of Sub Total	25314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86284.00
P. Total Net Amount in Figures (J to N)		1149463.00
Rupees Eleven Lakh Forty-Nine Thousand Four Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01164	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04634	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912978	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	115033.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	688.00
E. Evacuation Charges	@ 50.00	1375.00
F. Royalty	@ 14.00 % of Basic	16105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5752.00
J. Transit Fee (If applicable)	@ 7.00	193.00
K. Sub Total (A to I)	:	144300.00
L. CGST	@ 2.50 % of Sub Total	3608.00
M. SGST	@ 2.50 % of Sub Total	3608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11000.00
P. Total Net Amount in Figures (J to N)		162516.00
Rupees One Lakh Sixty-Two Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01233	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04292	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910060	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129051	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3751.00	71494.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	476.00
E. Evacuation Charges	@ 50.00	953.00
F. Royalty	@ 14.00 % of Basic	10009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3575.00
J. Transit Fee (If applicable)	@ 7.00	133.00
K. Sub Total (A to I)	:	89843.00
L. CGST	@ 2.50 % of Sub Total	2246.00
M. SGST	@ 2.50 % of Sub Total	2246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7624.00
P. Total Net Amount in Figures (J to N)		101959.00
Rupees One Lakh One Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED  
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HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01372	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04622	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910681	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : BALAJI TRADING CO. - INDORE		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3781.00	102503.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	813.00
E. Evacuation Charges	@ 50.00	1356.00
F. Royalty	@ 14.00 % of Basic	14350.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5125.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	128929.00
L. CGST	@ 2.50 % of Sub Total	3223.00
M. SGST	@ 2.50 % of Sub Total	3223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10844.00
P. Total Net Amount in Figures (J to N)		146219.00
Rupees One Lakh Forty-Six Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01413	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04915	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 500	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912556	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	93434.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	615.00
E. Evacuation Charges	@ 50.00	1025.00
F. Royalty	@ 14.00 % of Basic	13081.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4672.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	117156.00
L. CGST	@ 2.50 % of Sub Total	2929.00
M. SGST	@ 2.50 % of Sub Total	2929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8196.00
P. Total Net Amount in Figures (J to N)		131210.00
Rupees One Lakh Thirty-One Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01279	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS01675	ARV Cum DO Date : 05-NOV-18	
ARV Qty : 302	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 255.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	726978.00
B. Commitment/Benifiation Charges	@ 65.00	16580.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	6377.00
E. Evacuation Charges	@ 50.00	12754.00
F. Royalty	@ 14.00 % of Basic	101777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2036.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36349.00
J. Transit Fee (If applicable)	@ 7.00	1786.00
K. Sub Total (A to I)	:	935170.00
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	46759.00
O. State Compensation Cess	@ 400.00	102032.00
P. Total Net Amount in Figures (J to N)		1083961.00
Rupees Ten Lakh Eighty-Three Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01295	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04674	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912582	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113606	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	113435.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	821.00
E. Evacuation Charges	@ 50.00	1369.00
F. Royalty	@ 14.00 % of Basic	15881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5672.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	142452.00
L. CGST	@ 2.50 % of Sub Total	3561.00
M. SGST	@ 2.50 % of Sub Total	3561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10952.00
P. Total Net Amount in Figures (J to N)		160526.00
Rupees One Lakh Sixty Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01165	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04308	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912758	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110941	Destination : WITHIN STATE	
Name : sethi industries		
Address : Sethisadan 7 Jagat Ki Goth No 2Madhoqani Gwalior.474001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACGPJ9533K1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	112772.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	681.00
E. Evacuation Charges	@ 50.00	1361.00
F. Royalty	@ 14.00 % of Basic	15788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5639.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	141484.00
L. CGST	@ 2.50 % of Sub Total	3537.00
M. SGST	@ 2.50 % of Sub Total	3537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10888.00
P. Total Net Amount in Figures (J to N)		159446.00
Rupees One Lakh Fifty-Nine Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01234	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04605	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910629	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110946	Destination : OUTSIDE STATE	
Name : A : M . R . ENTERPRISES		
Address : 53/C NIT lavout.near NIT park.postOfficeNAGPUR440022		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCZPS7180R1Z1		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	77439.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	515.00
E. Evacuation Charges	@ 50.00	1030.00
F. Royalty	@ 14.00 % of Basic	10841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3872.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	97310.00
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	4866.00
O. State Compensation Cess	@ 400.00	8236.00
P. Total Net Amount in Figures (J to N)		110412.00
Rupees One Lakh Ten Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01201	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04553	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913149	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : WITHIN STATE	
Name : DASSANI TRADERS		
Address : 4 STATION ROADBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	117400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	688.00
E. Evacuation Charges	@ 50.00	1376.00
F. Royalty	@ 14.00 % of Basic	16436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5870.00
J. Transit Fee (If applicable)	@ 7.00	193.00
K. Sub Total (A to I)	:	147223.00
L. CGST	@ 2.50 % of Sub Total	3681.00
M. SGST	@ 2.50 % of Sub Total	3681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11008.00
P. Total Net Amount in Figures (J to N)		165593.00
Rupees One Lakh Sixty-Five Thousand Five Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD01235	Cash Invoice Date : 23-DEC-18		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD193507SP04671	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 224911841	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110977	Destination : WITHIN STATE		
Name : Sumit Coal Corporation			
Address : 86, Tirupati Nagar, Airport Road Indore 452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPA2787C1ZV			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3751.00	101239.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	675.00	
E. Evacuation Charges	@ 50.00	1350.00	
F. Royalty	@ 14.00 % of Basic	14173.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4252.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5062.00	
J. Transit Fee (If applicable)	@ 7.00	189.00	
K. Sub Total (A to I)	:	127223.00	
L. CGST	@ 2.50 % of Sub Total	3181.00	
M. SGST	@ 2.50 % of Sub Total	3181.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10796.00	
P. Total Net Amount in Figures (J to N)		144381.00	
Rupees One Lakh Forty-Four Thousand Three Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01414	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04889	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912211	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	93045.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	611.00
E. Evacuation Charges	@ 50.00	1018.00
F. Royalty	@ 14.00 % of Basic	13026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3908.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4652.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	116664.00
L. CGST	@ 2.50 % of Sub Total	2917.00
M. SGST	@ 2.50 % of Sub Total	2917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8144.00
P. Total Net Amount in Figures (J to N)		130642.00
Rupees One Lakh Thirty Thousand Six Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01415	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04374	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 120	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912611	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128917	Destination : WITHIN STATE	
Name : PRAJAPAT TRADERS		
Address : AB ROAD DUDHI DHARAMPURIDHAR454552		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCRPP4651A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4600.00	94484.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	616.00
E. Evacuation Charges	@ 50.00	1027.00
F. Royalty	@ 14.00 % of Basic	13228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4724.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	118456.00
L. CGST	@ 2.50 % of Sub Total	2961.00
M. SGST	@ 2.50 % of Sub Total	2961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8216.00
P. Total Net Amount in Figures (J to N)		132594.00
Rupees One Lakh Thirty-Two Thousand Five Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01280	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01115	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 700	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	233812.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2005.00
E. Evacuation Charges	@ 50.00	4010.00
F. Royalty	@ 14.00 % of Basic	32734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	655.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11691.00
J. Transit Fee (If applicable)	@ 7.00	561.00
K. Sub Total (A to I)	:	295288.00
L. CGST	@ 2.50 % of Sub Total	7382.00
M. SGST	@ 2.50 % of Sub Total	7382.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32084.00
P. Total Net Amount in Figures (J to N)		342136.00
Rupees Three Lakh Forty-Two Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01416	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01115	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 700	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	236406.00
B. Commitment/Benifiation 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	4055.00
F. Royalty	@ 14.00 % of Basic	33097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11820.00
J. Transit Fee (If applicable)	@ 7.00	568.00
K. Sub Total (A to I)	:	298970.00
L. CGST	@ 2.50 % of Sub Total	7474.00
M. SGST	@ 2.50 % of Sub Total	7474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32440.00
P. Total Net Amount in Figures (J to N)		346358.00
Rupees Three Lakh Forty-Six Thousand Three Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01417	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01109	ARV Cum DO Date : 01-DEC-18	
ARV Qty : 252	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	78180.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	805.00
E. Evacuation Charges	@ 50.00	1341.00
F. Royalty	@ 14.00 % of Basic	10945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3909.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	98871.00
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	4944.00
O. State Compensation Cess	@ 400.00	10728.00
P. Total Net Amount in Figures (J to N)		114543.00
Rupees One Lakh Fourteen Thousand Five Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01296	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04658	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912554	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	100592.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	728.00
E. Evacuation Charges	@ 50.00	1214.00
F. Royalty	@ 14.00 % of Basic	14083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5030.00
J. Transit Fee (If applicable)	@ 7.00	170.00
K. Sub Total (A to I)	:	126324.00
L. CGST	@ 2.50 % of Sub Total	3158.00
M. SGST	@ 2.50 % of Sub Total	3158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9712.00
P. Total Net Amount in Figures (J to N)		142352.00
Rupees One Lakh Forty-Two Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01184	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04640	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 60	Unit Name : 3504 SARNI	
Unique Bid Id : 224912925	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4038.00	76076.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	471.00
E. Evacuation Charges	@ 50.00	942.00
F. Royalty	@ 14.00 % of Basic	10651.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3804.00
J. Transit Fee (If applicable)	@ 7.00	132.00
K. Sub Total (A to I)	:	95484.00
L. CGST	@ 2.50 % of Sub Total	2387.00
M. SGST	@ 2.50 % of Sub Total	2387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7536.00
P. Total Net Amount in Figures (J to N)		107794.00
Rupees One Lakh Seven Thousand Seven Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01202	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04361	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128251	Destination : WITHIN STATE	
Name : NARMADA COAL DEPOT		
Address : SANAWAD ROADBEDIA451113		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BTBPPB4796D1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	115262.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	671.00
E. Evacuation Charges	@ 50.00	1342.00
F. Royalty	@ 14.00 % of Basic	16137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5763.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	144527.00
L. CGST	@ 2.50 % of Sub Total	3613.00
M. SGST	@ 2.50 % of Sub Total	3613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10732.00
P. Total Net Amount in Figures (J to N)		162485.00
Rupees One Lakh Sixty-Two Thousand Four Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01338	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04361	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128251	Destination : WITHIN STATE	
Name : NARMADA COAL DEPOT		
Address : SANAWAD ROADBEDIA451113		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BTBPPB4796D1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	99452.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	695.00
E. Evacuation Charges	@ 50.00	1158.00
F. Royalty	@ 14.00 % of Basic	13923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4973.00
J. Transit Fee (If applicable)	@ 7.00	162.00
K. Sub Total (A to I)	:	124818.00
L. CGST	@ 2.50 % of Sub Total	3120.00
M. SGST	@ 2.50 % of Sub Total	3120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9260.00
P. Total Net Amount in Figures (J to N)		140318.00
Rupees One Lakh Forty Thousand Three Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01297	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04404	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912652	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	86382.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	626.00
E. Evacuation Charges	@ 50.00	1043.00
F. Royalty	@ 14.00 % of Basic	12093.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4319.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	108479.00
L. CGST	@ 2.50 % of Sub Total	2712.00
M. SGST	@ 2.50 % of Sub Total	2712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8340.00
P. Total Net Amount in Figures (J to N)		122243.00
Rupees One Lakh Twenty-Two Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01298	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04862	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 400	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912837	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	277167.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2007.00
E. Evacuation Charges	@ 50.00	3345.00
F. Royalty	@ 14.00 % of Basic	38803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	776.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13858.00
J. Transit Fee (If applicable)	@ 7.00	468.00
K. Sub Total (A to I)	:	348065.00
L. CGST	@ 2.50 % of Sub Total	8702.00
M. SGST	@ 2.50 % of Sub Total	8702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26760.00
P. Total Net Amount in Figures (J to N)		392229.00
Rupees Three Lakh Ninety-Two Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01236	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04280	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911187	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126550	Destination : WITHIN STATE	
Name : GURUNANAK COAL DEPOT		
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE 451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	226260.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1500.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	31676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	634.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11313.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	284306.00
L. CGST	@ 2.50 % of Sub Total	7108.00
M. SGST	@ 2.50 % of Sub Total	7108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		322522.00
Rupees Three Lakh Twenty-Two Thousand Five Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01339	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04747	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 110	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913215	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111363	Destination : WITHIN STATE	
Name : COAL SALES		
Address : FH-165, SCHEME NO-54, VIJAY NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB1991N1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	117624.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	821.00
E. Evacuation Charges	@ 50.00	1369.00
F. Royalty	@ 14.00 % of Basic	16467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5881.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	147623.00
L. CGST	@ 2.50 % of Sub Total	3691.00
M. SGST	@ 2.50 % of Sub Total	3691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10952.00
P. Total Net Amount in Figures (J to N)		165957.00
Rupees One Lakh Sixty-Five Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01418	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01107	ARV Cum DO Date : 01-DEC-18	
ARV Qty : 305	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	59553.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	613.00
E. Evacuation Charges	@ 50.00	1022.00
F. Royalty	@ 14.00 % of Basic	8337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2978.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	75314.00
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	3766.00
O. State Compensation Cess	@ 400.00	8172.00
P. Total Net Amount in Figures (J to N)		87252.00
Rupees Eighty-Seven Thousand Two Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01281	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01110	ARV Cum DO Date : 01-DEC-18	
ARV Qty : 122	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	122867.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1054.00
E. Evacuation Charges	@ 50.00	2108.00
F. Royalty	@ 14.00 % of Basic	17201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6143.00
J. Transit Fee (If applicable)	@ 7.00	295.00
K. Sub Total (A to I)	:	155172.00
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	7759.00
O. State Compensation Cess	@ 400.00	16860.00
P. Total Net Amount in Figures (J to N)		179791.00
Rupees One Lakh Seventy-Nine Thousand Seven Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01203	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP04265	ARV Cum DO Date	03-DEC-18	
ARV Qty : 90	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224913207	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111300	Destination	WITHIN STATE	
Name SHRI BALAJI ENTERPRISES			
Address Gurudwara Complex, ParaisaChindwara480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACMPB4593K1ZF			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4286.00	208342.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1215.00	
E. Evacuation Charges	@ 50.00	2431.00	
F. Royalty	@ 14.00 % of Basic	29168.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10417.00	
J. Transit Fee (If applicable)	@ 7.00	340.00	
K. Sub Total (A to I)	:	261246.00	
L. CGST	@ 2.50 % of Sub Total	6531.00	
M. SGST	@ 2.50 % of Sub Total	6531.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19444.00	
P. Total Net Amount in Figures (J to N)		293752.00	
Rupees Two Lakh Ninety-Three Thousand Seven Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01204	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04708	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913165	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	205109.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1202.00
E. Evacuation Charges	@ 50.00	2404.00
F. Royalty	@ 14.00 % of Basic	28715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	574.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10255.00
J. Transit Fee (If applicable)	@ 7.00	337.00
K. Sub Total (A to I)	:	257211.00
L. CGST	@ 2.50 % of Sub Total	6430.00
M. SGST	@ 2.50 % of Sub Total	6430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19232.00
P. Total Net Amount in Figures (J to N)		289303.00
Rupees Two Lakh Eighty-Nine Thousand Three Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01299	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04828	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912980	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125845	Destination : WITHIN STATE	
Name : AASTHA TRADING		
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	83785.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	601.00
E. Evacuation Charges	@ 50.00	1002.00
F. Royalty	@ 14.00 % of Basic	11730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4189.00
J. Transit Fee (If applicable)	@ 7.00	140.00
K. Sub Total (A to I)	:	105201.00
L. CGST	@ 2.50 % of Sub Total	2630.00
M. SGST	@ 2.50 % of Sub Total	2630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8012.00
P. Total Net Amount in Figures (J to N)		118473.00
Rupees One Lakh Eighteen Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01185	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04722	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 200	Unit Name : 3504 SARNI	
Unique Bid Id : 224912780	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4018.00	83735.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	521.00
E. Evacuation Charges	@ 50.00	1042.00
F. Royalty	@ 14.00 % of Basic	11723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4187.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	105105.00
L. CGST	@ 2.50 % of Sub Total	2628.00
M. SGST	@ 2.50 % of Sub Total	2628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8336.00
P. Total Net Amount in Figures (J to N)		118697.00
Rupees One Lakh Eighteen Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01320	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04722	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 200	Unit Name : 3504 SARNI	
Unique Bid Id : 224912780	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4018.00	218700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1633.00
E. Evacuation Charges	@ 50.00	2722.00
F. Royalty	@ 14.00 % of Basic	30618.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10935.00
J. Transit Fee (If applicable)	@ 7.00	381.00
K. Sub Total (A to I)	:	274786.00
L. CGST	@ 2.50 % of Sub Total	6870.00
M. SGST	@ 2.50 % of Sub Total	6870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21772.00
P. Total Net Amount in Figures (J to N)		310298.00
Rupees Three Lakh Ten Thousand Two Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01166	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04502	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 160	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912943	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	110543.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	662.00
E. Evacuation Charges	@ 50.00	1325.00
F. Royalty	@ 14.00 % of Basic	15476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5527.00
J. Transit Fee (If applicable)	@ 7.00	185.00
K. Sub Total (A to I)	:	138671.00
L. CGST	@ 2.50 % of Sub Total	3467.00
M. SGST	@ 2.50 % of Sub Total	3467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10596.00
P. Total Net Amount in Figures (J to N)		156201.00
Rupees One Lakh Fifty-Six Thousand Two Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01300	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04502	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 160	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912943	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	112295.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	807.00
E. Evacuation Charges	@ 50.00	1346.00
F. Royalty	@ 14.00 % of Basic	15721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5615.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	141002.00
L. CGST	@ 2.50 % of Sub Total	3525.00
M. SGST	@ 2.50 % of Sub Total	3525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10764.00
P. Total Net Amount in Figures (J to N)		158816.00
Rupees One Lakh Fifty-Eight Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01373	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04762	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911382	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127169	Destination : WITHIN STATE	
Name : M/s Manikchand Aquifers		
Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Di47022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	78738.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	626.00
E. Evacuation Charges	@ 50.00	1044.00
F. Royalty	@ 14.00 % of Basic	11023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3937.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	99041.00
L. CGST	@ 2.50 % of Sub Total	2476.00
M. SGST	@ 2.50 % of Sub Total	2476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8352.00
P. Total Net Amount in Figures (J to N)		112345.00
Rupees One Lakh Twelve Thousand Three Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01301	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04749	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912913	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : WITHIN STATE	
Name : DASSANI TRADERS		
Address : 4 STATION ROADBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	85304.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	618.00
E. Evacuation Charges	@ 50.00	1030.00
F. Royalty	@ 14.00 % of Basic	11943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4265.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	107126.00
L. CGST	@ 2.50 % of Sub Total	2678.00
M. SGST	@ 2.50 % of Sub Total	2678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8236.00
P. Total Net Amount in Figures (J to N)		120718.00
Rupees One Lakh Twenty Thousand Seven Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01205	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04618	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913153	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	117291.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	686.00
E. Evacuation Charges	@ 50.00	1372.00
F. Royalty	@ 14.00 % of Basic	16421.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5865.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	147081.00
L. CGST	@ 2.50 % of Sub Total	3677.00
M. SGST	@ 2.50 % of Sub Total	3677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10972.00
P. Total Net Amount in Figures (J to N)		165407.00
Rupees One Lakh Sixty-Five Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01340	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04618	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913153	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	175188.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1229.00
E. Evacuation Charges	@ 50.00	2049.00
F. Royalty	@ 14.00 % of Basic	24526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	491.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8759.00
J. Transit Fee (If applicable)	@ 7.00	287.00
K. Sub Total (A to I)	:	219887.00
L. CGST	@ 2.50 % of Sub Total	5497.00
M. SGST	@ 2.50 % of Sub Total	5497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16388.00
P. Total Net Amount in Figures (J to N)		247269.00
Rupees Two Lakh Forty-Seven Thousand Two Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01419	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04885	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	124441.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	817.00
E. Evacuation Charges	@ 50.00	1362.00
F. Royalty	@ 14.00 % of Basic	17422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6222.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	156030.00
L. CGST	@ 2.50 % of Sub Total	3901.00
M. SGST	@ 2.50 % of Sub Total	3901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10892.00
P. Total Net Amount in Figures (J to N)		174724.00
Rupees One Lakh Seventy-Four Thousand Seven Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01282	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04633	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912283	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	187964.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1028.00
E. Evacuation Charges	@ 50.00	2057.00
F. Royalty	@ 14.00 % of Basic	26315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9398.00
J. Transit Fee (If applicable)	@ 7.00	288.00
K. Sub Total (A to I)	:	235471.00
L. CGST	@ 2.50 % of Sub Total	5887.00
M. SGST	@ 2.50 % of Sub Total	5887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16452.00
P. Total Net Amount in Figures (J to N)		263697.00
Rupees Two Lakh Sixty-Three Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01341	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04545	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913242	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123438	Destination : WITHIN STATE	
Name : B B PRAJAPATI COAL TRADERS		
Address : JALKHEDA ROADPALSOOD451447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATFPG0537J1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	117238.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	819.00
E. Evacuation Charges	@ 50.00	1365.00
F. Royalty	@ 14.00 % of Basic	16413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5862.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	147140.00
L. CGST	@ 2.50 % of Sub Total	3679.00
M. SGST	@ 2.50 % of Sub Total	3679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10916.00
P. Total Net Amount in Figures (J to N)		165414.00
Rupees One Lakh Sixty-Five Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01321	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04549	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 60	Unit Name : 3504 SARNI	
Unique Bid Id : 224912674	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128105	Destination : WITHIN STATE	
Name : Daksh Coal Corporation		
Address : 98, Tirupati nagar, airport roadindore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	108937.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	815.00
E. Evacuation Charges	@ 50.00	1359.00
F. Royalty	@ 14.00 % of Basic	15251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	305.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5447.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	136879.00
L. CGST	@ 2.50 % of Sub Total	3422.00
M. SGST	@ 2.50 % of Sub Total	3422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10872.00
P. Total Net Amount in Figures (J to N)		154595.00
Rupees One Lakh Fifty-Four Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01237	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04301	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224909781	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3781.00	314315.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2078.00
E. Evacuation Charges	@ 50.00	4157.00
F. Royalty	@ 14.00 % of Basic	44004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15716.00
J. Transit Fee (If applicable)	@ 7.00	582.00
K. Sub Total (A to I)	:	394933.00
L. CGST	@ 2.50 % of Sub Total	9873.00
M. SGST	@ 2.50 % of Sub Total	9873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33252.00
P. Total Net Amount in Figures (J to N)		447931.00
Rupees Four Lakh Fortv-Seven Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01374	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04301	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224909781	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3781.00	155626.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1235.00
E. Evacuation Charges	@ 50.00	2058.00
F. Royalty	@ 14.00 % of Basic	21788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7781.00
J. Transit Fee (If applicable)	@ 7.00	288.00
K. Sub Total (A to I)	:	195748.00
L. CGST	@ 2.50 % of Sub Total	4894.00
M. SGST	@ 2.50 % of Sub Total	4894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16464.00
P. Total Net Amount in Figures (J to N)		222000.00
Rupees Two Lakh Twenty-Two Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01238	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04632	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911376	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	103212.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	684.00
E. Evacuation Charges	@ 50.00	1369.00
F. Royalty	@ 14.00 % of Basic	14450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5161.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	129692.00
L. CGST	@ 2.50 % of Sub Total	3242.00
M. SGST	@ 2.50 % of Sub Total	3242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10948.00
P. Total Net Amount in Figures (J to N)		147124.00
Rupees One Lakh Forty-Seven Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01283	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04727	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 70	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911001	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126576	Destination : MANDIDEEP, BHOPAL	
Name : Srinil Enterprise		
Address : Z -8 ZONE 1 MP NAGARBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABAPM739201Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4670.00	123335.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	660.00
E. Evacuation Charges	@ 50.00	1321.00
F. Royalty	@ 14.00 % of Basic	17267.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6167.00
J. Transit Fee (If applicable)	@ 7.00	185.00
K. Sub Total (A to I)	:	154460.00
L. CGST	@ 2.50 % of Sub Total	3862.00
M. SGST	@ 2.50 % of Sub Total	3862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10564.00
P. Total Net Amount in Figures (J to N)		172748.00
Rupees One Lakh Seventy-Two Thousand Seven Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01239	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04604	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911954	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3811.00	106670.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	700.00
E. Evacuation Charges	@ 50.00	1400.00
F. Royalty	@ 14.00 % of Basic	14934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5334.00
J. Transit Fee (If applicable)	@ 7.00	196.00
K. Sub Total (A to I)	:	134013.00
L. CGST	@ 2.50 % of Sub Total	3350.00
M. SGST	@ 2.50 % of Sub Total	3350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11196.00
P. Total Net Amount in Figures (J to N)		151909.00
Rupees One Lakh Fifty-One Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01386	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP04984	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 630	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7677	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4188.00	625729.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4482.00
E. Evacuation Charges	@ 50.00	7471.00
F. Royalty	@ 14.00 % of Basic	87602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1752.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31286.00
J. Transit Fee (If applicable)	@ 7.00	1046.00
K. Sub Total (A to I)	:	785649.00
L. CGST	@ 2.50 % of Sub Total	19641.00
M. SGST	@ 2.50 % of Sub Total	19641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59764.00
P. Total Net Amount in Figures (J to N)		884695.00
Rupees Eight Lakh Eighty-Four Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01302	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04421	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912603	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127633	Destination : WITHIN STATE	
Name : BADSHAH COAL AND COKE SERVICE		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	195094.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1413.00
E. Evacuation Charges	@ 50.00	2355.00
F. Royalty	@ 14.00 % of Basic	27313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9755.00
J. Transit Fee (If applicable)	@ 7.00	330.00
K. Sub Total (A to I)	:	245000.00
L. CGST	@ 2.50 % of Sub Total	6125.00
M. SGST	@ 2.50 % of Sub Total	6125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18836.00
P. Total Net Amount in Figures (J to N)		276086.00
Rupees Two Lakh Seventy-Six Thousand Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01240	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04433	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910591	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115579	Destination : WITHIN STATE	
Name : NIYATI COMMODITES PVT. LTD.		
Address : E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	413183.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2747.00
E. Evacuation Charges	@ 50.00	5493.00
F. Royalty	@ 14.00 % of Basic	57846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17354.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1157.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20659.00
J. Transit Fee (If applicable)	@ 7.00	769.00
K. Sub Total (A to I)	:	519208.00
L. CGST	@ 2.50 % of Sub Total	12980.00
M. SGST	@ 2.50 % of Sub Total	12980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43944.00
P. Total Net Amount in Figures (J to N)		589112.00
Rupees Five Lakh Eighty-Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01375	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04433	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910591	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115579	Destination : WITHIN STATE	
Name : NIYATI COMMODITES PVT. LTD.		
Address : E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	157586.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1257.00
E. Evacuation Charges	@ 50.00	2095.00
F. Royalty	@ 14.00 % of Basic	22062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7879.00
J. Transit Fee (If applicable)	@ 7.00	293.00
K. Sub Total (A to I)	:	198232.00
L. CGST	@ 2.50 % of Sub Total	4956.00
M. SGST	@ 2.50 % of Sub Total	4956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16760.00
P. Total Net Amount in Figures (J to N)		224904.00
Rupees Two Lakh Twenty-Four Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01206	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04381	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913104	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	89287.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	523.00
E. Evacuation Charges	@ 50.00	1047.00
F. Royalty	@ 14.00 % of Basic	12500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4464.00
J. Transit Fee (If applicable)	@ 7.00	147.00
K. Sub Total (A to I)	:	111968.00
L. CGST	@ 2.50 % of Sub Total	2799.00
M. SGST	@ 2.50 % of Sub Total	2799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8372.00
P. Total Net Amount in Figures (J to N)		125938.00
Rupees One Lakh Twenty-Five Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01241	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04399	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 700	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910870	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130297	Destination : WITHIN STATE	
Name : Betul Oil Limited		
Address : Industrial Area Kosmi ITARSI ROADBETUL460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B1Z2		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	515483.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3427.00
E. Evacuation Charges	@ 50.00	6853.00
F. Royalty	@ 14.00 % of Basic	72168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1443.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25774.00
J. Transit Fee (If applicable)	@ 7.00	959.00
K. Sub Total (A to I)	:	647757.00
L. CGST	@ 2.50 % of Sub Total	16194.00
M. SGST	@ 2.50 % of Sub Total	16194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54824.00
P. Total Net Amount in Figures (J to N)		734969.00
Rupees Seven Lakh Thirty-Four Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01376	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04399	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 700	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910870	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130297	Destination : WITHIN STATE	
Name : Betul Oil Limited		
Address : Industrial Area Kosmi ITARSI ROADBETUL460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B1Z2		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	569453.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4542.00
E. Evacuation Charges	@ 50.00	7571.00
F. Royalty	@ 14.00 % of Basic	79723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1594.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28473.00
J. Transit Fee (If applicable)	@ 7.00	1060.00
K. Sub Total (A to I)	:	716333.00
L. CGST	@ 2.50 % of Sub Total	17908.00
M. SGST	@ 2.50 % of Sub Total	17908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60564.00
P. Total Net Amount in Figures (J to N)		812713.00
Rupees Eight Lakh Twelve Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01377	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04274	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911136	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128928	Destination : WITHIN STATE	
Name : SITARA TRADERS		
Address : TRANSPORT NAGAR KALIMASARNI	BETUL460449	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCIPA6570N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	79832.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	635.00
E. Evacuation Charges	@ 50.00	1059.00
F. Royalty	@ 14.00 % of Basic	11176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3992.00
J. Transit Fee (If applicable)	@ 7.00	148.00
K. Sub Total (A to I)	:	100419.00
L. CGST	@ 2.50 % of Sub Total	2510.00
M. SGST	@ 2.50 % of Sub Total	2510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8468.00
P. Total Net Amount in Figures (J to N)		113907.00
Rupees One Lakh Thirteen Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01207	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04504	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913230	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	231747.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1365.00
E. Evacuation Charges	@ 50.00	2729.00
F. Royalty	@ 14.00 % of Basic	32445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	649.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11587.00
J. Transit Fee (If applicable)	@ 7.00	382.00
K. Sub Total (A to I)	:	290638.00
L. CGST	@ 2.50 % of Sub Total	7266.00
M. SGST	@ 2.50 % of Sub Total	7266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21832.00
P. Total Net Amount in Figures (J to N)		327002.00
Rupees Three Lakh Twenty-Seven Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01342	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04504	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913230	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	345030.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2438.00
E. Evacuation Charges	@ 50.00	4063.00
F. Royalty	@ 14.00 % of Basic	48304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17252.00
J. Transit Fee (If applicable)	@ 7.00	569.00
K. Sub Total (A to I)	:	433113.00
L. CGST	@ 2.50 % of Sub Total	10828.00
M. SGST	@ 2.50 % of Sub Total	10828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32504.00
P. Total Net Amount in Figures (J to N)		487273.00
Rupees Four Lakh Eighty-Seven Thousand Two Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01208	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP04339	ARV Cum DO Date	03-DEC-18	
ARV Qty : 100	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224913211	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 121686	Destination	WITHIN STATE	
Name M/s Hevish			
Address Bara Bungalow Itarsi 461111			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHAPG7149R1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 74.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4296.00	318076.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1851.00	
E. Evacuation Charges	@ 50.00	3702.00	
F. Royalty	@ 14.00 % of Basic	44531.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13359.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	891.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15904.00	
J. Transit Fee (If applicable)	@ 7.00	518.00	
K. Sub Total (A to I)	:	398832.00	
L. CGST	@ 2.50 % of Sub Total	9971.00	
M. SGST	@ 2.50 % of Sub Total	9971.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29616.00	
P. Total Net Amount in Figures (J to N)		448390.00	
Rupees Four Lakh Forty-Eight Thousand Three Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01420	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04552	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912572	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : WITHIN STATE	
Name : DASSANI TRADERS		
Address : 4 STATION ROADBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	93502.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	614.00
E. Evacuation Charges	@ 50.00	1023.00
F. Royalty	@ 14.00 % of Basic	13090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3927.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4675.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	117236.00
L. CGST	@ 2.50 % of Sub Total	2931.00
M. SGST	@ 2.50 % of Sub Total	2931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8184.00
P. Total Net Amount in Figures (J to N)		131282.00
Rupees One Lakh Thirty-One Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01284	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS01673	ARV Cum DO Date : 05-NOV-18	
ARV Qty : 237	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	540161.00
B. Commitment/Benifiation Charges	@ 65.00	12319.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4738.00
E. Evacuation Charges	@ 50.00	9477.00
F. Royalty	@ 14.00 % of Basic	75623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1512.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27008.00
J. Transit Fee (If applicable)	@ 7.00	1327.00
K. Sub Total (A to I)	:	694852.00
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	34743.00
O. State Compensation Cess	@ 400.00	75812.00
P. Total Net Amount in Figures (J to N)		805407.00
Rupees Eight Lakh Five Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01242	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04249	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 810	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911699	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3751.00	433991.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2893.00
E. Evacuation Charges	@ 50.00	5785.00
F. Royalty	@ 14.00 % of Basic	60759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1215.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21700.00
J. Transit Fee (If applicable)	@ 7.00	810.00
K. Sub Total (A to I)	:	545381.00
L. CGST	@ 2.50 % of Sub Total	13635.00
M. SGST	@ 2.50 % of Sub Total	13635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46280.00
P. Total Net Amount in Figures (J to N)		618931.00
Rupees Six Lakh Eighteen Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01378	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04249	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 810	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911699	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3751.00	280425.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2243.00
E. Evacuation Charges	@ 50.00	3738.00
F. Royalty	@ 14.00 % of Basic	39260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14021.00
J. Transit Fee (If applicable)	@ 7.00	523.00
K. Sub Total (A to I)	:	352773.00
L. CGST	@ 2.50 % of Sub Total	8819.00
M. SGST	@ 2.50 % of Sub Total	8819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29904.00
P. Total Net Amount in Figures (J to N)		400315.00
Rupees Four Lakh Three Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01303	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04846	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912930	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : BALAJI TRADING CO. - INDORE		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	111419.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	801.00
E. Evacuation Charges	@ 50.00	1335.00
F. Royalty	@ 14.00 % of Basic	15599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5571.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	139904.00
L. CGST	@ 2.50 % of Sub Total	3498.00
M. SGST	@ 2.50 % of Sub Total	3498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10680.00
P. Total Net Amount in Figures (J to N)		157580.00
Rupees One Lakh Fifty-Seven Thousand Five Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01285	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04409	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912473	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4590.00	121865.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	664.00
E. Evacuation Charges	@ 50.00	1328.00
F. Royalty	@ 14.00 % of Basic	17061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	341.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6093.00
J. Transit Fee (If applicable)	@ 7.00	186.00
K. Sub Total (A to I)	:	152656.00
L. CGST	@ 2.50 % of Sub Total	3816.00
M. SGST	@ 2.50 % of Sub Total	3816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10620.00
P. Total Net Amount in Figures (J to N)		170908.00
Rupees One Lakh Seventy Thousand Nine Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01167	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04668	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912655	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	111654.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	674.00
E. Evacuation Charges	@ 50.00	1348.00
F. Royalty	@ 14.00 % of Basic	15632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5583.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	140083.00
L. CGST	@ 2.50 % of Sub Total	3502.00
M. SGST	@ 2.50 % of Sub Total	3502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10780.00
P. Total Net Amount in Figures (J to N)		157867.00
Rupees One Lakh Fifty-Seven Thousand Eight Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01304	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04668	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912655	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	86589.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	627.00
E. Evacuation Charges	@ 50.00	1045.00
F. Royalty	@ 14.00 % of Basic	12122.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4329.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	108737.00
L. CGST	@ 2.50 % of Sub Total	2718.00
M. SGST	@ 2.50 % of Sub Total	2718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8360.00
P. Total Net Amount in Figures (J to N)		122533.00
Rupees One Lakh Twenty-Two Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01168	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04579	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912867	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4153.00	110719.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	667.00
E. Evacuation Charges	@ 50.00	1333.00
F. Royalty	@ 14.00 % of Basic	15501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5536.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	138903.00
L. CGST	@ 2.50 % of Sub Total	3473.00
M. SGST	@ 2.50 % of Sub Total	3473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10664.00
P. Total Net Amount in Figures (J to N)		156513.00
Rupees One Lakh Fifty-Six Thousand Five Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01305	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04579	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912867	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Vijay Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4153.00	84846.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	613.00
E. Evacuation Charges	@ 50.00	1022.00
F. Royalty	@ 14.00 % of Basic	11878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3563.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4242.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	106545.00
L. CGST	@ 2.50 % of Sub Total	2664.00
M. SGST	@ 2.50 % of Sub Total	2664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8172.00
P. Total Net Amount in Figures (J to N)		120045.00
Rupees One Lakh Twenty Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01243	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04256	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 600	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910794	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131846	Destination : WITHIN STATE	
Name : SHIVOHAM TRADING COMPANY		
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADJFS2712F1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	180001.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1197.00
E. Evacuation Charges	@ 50.00	2393.00
F. Royalty	@ 14.00 % of Basic	25200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	504.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9000.00
J. Transit Fee (If applicable)	@ 7.00	335.00
K. Sub Total (A to I)	:	226190.00
L. CGST	@ 2.50 % of Sub Total	5655.00
M. SGST	@ 2.50 % of Sub Total	5655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19144.00
P. Total Net Amount in Figures (J to N)		256644.00
Rupees Two Lakh Fifty-Six Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01379	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04256	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 600	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910794	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131846	Destination : WITHIN STATE	
Name : SHIVOHAM TRADING COMPANY		
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADJFS2712F1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	179024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1428.00
E. Evacuation Charges	@ 50.00	2380.00
F. Royalty	@ 14.00 % of Basic	25063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	501.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8951.00
J. Transit Fee (If applicable)	@ 7.00	333.00
K. Sub Total (A to I)	:	225199.00
L. CGST	@ 2.50 % of Sub Total	5630.00
M. SGST	@ 2.50 % of Sub Total	5630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19040.00
P. Total Net Amount in Figures (J to N)		255499.00
Rupees Two Lakh Fifty-Five Thousand Four Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01421	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS02142	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 128	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11047001	Destination : MP	
Name : Vindhya Papers		
Address : 80 F, Industrial AreaNarwal Village0		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	78062.00
B. Commitment/Benifiation Charges	@ 65.00	1780.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	822.00
E. Evacuation Charges	@ 50.00	1370.00
F. Royalty	@ 14.00 % of Basic	10929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3903.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	100556.00
L. CGST	@ 2.50 % of Sub Total	2514.00
M. SGST	@ 2.50 % of Sub Total	2514.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10956.00
P. Total Net Amount in Figures (J to N)		116540.00
Rupees One Lakh Sixteen Thousand Five Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01209	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04258	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 250	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913190	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110537	Destination : WITHIN STATE	
Name : SHREE PADMAVATI STEEL CO.		
Address : FH-283, SCHEME NO.54,VIJAY NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4286.00	493661.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2880.00
E. Evacuation Charges	@ 50.00	5759.00
F. Royalty	@ 14.00 % of Basic	69113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1382.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24683.00
J. Transit Fee (If applicable)	@ 7.00	806.00
K. Sub Total (A to I)	:	619018.00
L. CGST	@ 2.50 % of Sub Total	15475.00
M. SGST	@ 2.50 % of Sub Total	15475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46072.00
P. Total Net Amount in Figures (J to N)		696040.00
Rupees Six Lakh Ninety-Six Thousand Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01343	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04258	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 250	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913190	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110537	Destination : WITHIN STATE	
Name : SHREE PADMAVATI STEEL CO.		
Address : FH-283, SCHEME NO.54,VIJAY NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4286.00	88763.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	621.00
E. Evacuation Charges	@ 50.00	1036.00
F. Royalty	@ 14.00 % of Basic	12427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4438.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	111407.00
L. CGST	@ 2.50 % of Sub Total	2785.00
M. SGST	@ 2.50 % of Sub Total	2785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8284.00
P. Total Net Amount in Figures (J to N)		125261.00
Rupees One Lakh Twenty-Five Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01422	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04793	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 250	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911669	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	186322.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1226.00
E. Evacuation Charges	@ 50.00	2043.00
F. Royalty	@ 14.00 % of Basic	26085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9316.00
J. Transit Fee (If applicable)	@ 7.00	286.00
K. Sub Total (A to I)	:	233626.00
L. CGST	@ 2.50 % of Sub Total	5841.00
M. SGST	@ 2.50 % of Sub Total	5841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16344.00
P. Total Net Amount in Figures (J to N)		261652.00
Rupees Two Lakh Sixty-One Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01244	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04221	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910217	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3751.00	74757.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	498.00
E. Evacuation Charges	@ 50.00	997.00
F. Royalty	@ 14.00 % of Basic	10466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3738.00
J. Transit Fee (If applicable)	@ 7.00	140.00
K. Sub Total (A to I)	:	93945.00
L. CGST	@ 2.50 % of Sub Total	2349.00
M. SGST	@ 2.50 % of Sub Total	2349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7972.00
P. Total Net Amount in Figures (J to N)		106615.00
Rupees One Lakh Six Thousand Six Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01210	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04577	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913155	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Vijay Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	115623.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	676.00
E. Evacuation Charges	@ 50.00	1352.00
F. Royalty	@ 14.00 % of Basic	16187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5781.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	144988.00
L. CGST	@ 2.50 % of Sub Total	3625.00
M. SGST	@ 2.50 % of Sub Total	3625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10816.00
P. Total Net Amount in Figures (J to N)		163054.00
Rupees One Lakh Sixty-Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01344	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04577	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913155	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Vijay Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	114597.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	804.00
E. Evacuation Charges	@ 50.00	1340.00
F. Royalty	@ 14.00 % of Basic	16044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5730.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	143837.00
L. CGST	@ 2.50 % of Sub Total	3596.00
M. SGST	@ 2.50 % of Sub Total	3596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10720.00
P. Total Net Amount in Figures (J to N)		161749.00
Rupees One Lakh Sixty-One Thousand Seven Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01306	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04638	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912601	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	110287.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	799.00
E. Evacuation Charges	@ 50.00	1331.00
F. Royalty	@ 14.00 % of Basic	15440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4632.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5514.00
J. Transit Fee (If applicable)	@ 7.00	186.00
K. Sub Total (A to I)	:	138498.00
L. CGST	@ 2.50 % of Sub Total	3462.00
M. SGST	@ 2.50 % of Sub Total	3462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10648.00
P. Total Net Amount in Figures (J to N)		156070.00
Rupees One Lakh Fifty-Six Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01169	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04252	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912899	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	309344.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1853.00
E. Evacuation Charges	@ 50.00	3707.00
F. Royalty	@ 14.00 % of Basic	43308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	866.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15467.00
J. Transit Fee (If applicable)	@ 7.00	519.00
K. Sub Total (A to I)	:	388056.00
L. CGST	@ 2.50 % of Sub Total	9701.00
M. SGST	@ 2.50 % of Sub Total	9701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29652.00
P. Total Net Amount in Figures (J to N)		437110.00
Rupees Four Lakh Thirty-Seven Thousand One Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01307	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04252	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912899	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	113547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	816.00
E. Evacuation Charges	@ 50.00	1361.00
F. Royalty	@ 14.00 % of Basic	15897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5677.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	142575.00
L. CGST	@ 2.50 % of Sub Total	3564.00
M. SGST	@ 2.50 % of Sub Total	3564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10884.00
P. Total Net Amount in Figures (J to N)		160587.00
Rupees One Lakh Sixty Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01245	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04238	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910872	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	402991.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2679.00
E. Evacuation Charges	@ 50.00	5358.00
F. Royalty	@ 14.00 % of Basic	56419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1128.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20150.00
J. Transit Fee (If applicable)	@ 7.00	750.00
K. Sub Total (A to I)	:	506401.00
L. CGST	@ 2.50 % of Sub Total	12660.00
M. SGST	@ 2.50 % of Sub Total	12660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42860.00
P. Total Net Amount in Figures (J to N)		574581.00
Rupees Five Lakh Seventy-Four Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01380	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04238	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910872	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	204636.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1632.00
E. Evacuation Charges	@ 50.00	2721.00
F. Royalty	@ 14.00 % of Basic	28649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10232.00
J. Transit Fee (If applicable)	@ 7.00	381.00
K. Sub Total (A to I)	:	257419.00
L. CGST	@ 2.50 % of Sub Total	6435.00
M. SGST	@ 2.50 % of Sub Total	6435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21764.00
P. Total Net Amount in Figures (J to N)		292053.00
Rupees Two Lakh Ninety-Two Thousand Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01211	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04250	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 920	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913177	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 556.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	2361540.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	13904.00
E. Evacuation Charges	@ 50.00	27809.00
F. Royalty	@ 14.00 % of Basic	330616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	99185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6612.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	118077.00
J. Transit Fee (If applicable)	@ 7.00	3893.00
K. Sub Total (A to I)	:	2961636.00
L. CGST	@ 2.50 % of Sub Total	74041.00
M. SGST	@ 2.50 % of Sub Total	74041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	222472.00
P. Total Net Amount in Figures (J to N)		3332190.00
Rupees Thirty-Three Lakh Thirty-Two Thousand One Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01345	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04250	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 920	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913177	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	784449.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5543.00
E. Evacuation Charges	@ 50.00	9238.00
F. Royalty	@ 14.00 % of Basic	109823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32947.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2196.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39222.00
J. Transit Fee (If applicable)	@ 7.00	1293.00
K. Sub Total (A to I)	:	984711.00
L. CGST	@ 2.50 % of Sub Total	24618.00
M. SGST	@ 2.50 % of Sub Total	24618.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73900.00
P. Total Net Amount in Figures (J to N)		1107847.00
Rupees Eleven Lakh Seven Thousand Eight Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01212	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04567	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913196	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127633	Destination : WITHIN STATE	
Name : BADSHAH COAL AND COKE SERVICE		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	116078.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	676.00
E. Evacuation Charges	@ 50.00	1351.00
F. Royalty	@ 14.00 % of Basic	16251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	325.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5804.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	145549.00
L. CGST	@ 2.50 % of Sub Total	3639.00
M. SGST	@ 2.50 % of Sub Total	3639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10808.00
P. Total Net Amount in Figures (J to N)		163635.00
Rupees One Lakh Sixty-Three Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01346	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04567	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913196	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127633	Destination : WITHIN STATE	
Name : BADSHAH COAL AND COKE SERVICE		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	87381.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	610.00
E. Evacuation Charges	@ 50.00	1017.00
F. Royalty	@ 14.00 % of Basic	12233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4369.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to I)	:	109667.00
L. CGST	@ 2.50 % of Sub Total	2742.00
M. SGST	@ 2.50 % of Sub Total	2742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8136.00
P. Total Net Amount in Figures (J to N)		123287.00
Rupees One Lakh Twenty-Three Thousand Two Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01170	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04331	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912946	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 NagarIndore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4163.00	114607.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	688.00
E. Evacuation Charges	@ 50.00	1377.00
F. Royalty	@ 14.00 % of Basic	16045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5730.00
J. Transit Fee (If applicable)	@ 7.00	193.00
K. Sub Total (A to I)	:	143775.00
L. CGST	@ 2.50 % of Sub Total	3594.00
M. SGST	@ 2.50 % of Sub Total	3594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11012.00
P. Total Net Amount in Figures (J to N)		161975.00
Rupees One Lakh Sixty-One Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01213	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04363	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913233	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	524499.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3052.00
E. Evacuation Charges	@ 50.00	6105.00
F. Royalty	@ 14.00 % of Basic	73430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1469.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26225.00
J. Transit Fee (If applicable)	@ 7.00	855.00
K. Sub Total (A to I)	:	657664.00
L. CGST	@ 2.50 % of Sub Total	16442.00
M. SGST	@ 2.50 % of Sub Total	16442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48836.00
P. Total Net Amount in Figures (J to N)		739384.00
Rupees Seven Lakh Thirty-Nine Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01347	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04363	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913233	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	204661.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1429.00
E. Evacuation Charges	@ 50.00	2382.00
F. Royalty	@ 14.00 % of Basic	28653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10233.00
J. Transit Fee (If applicable)	@ 7.00	333.00
K. Sub Total (A to I)	:	256860.00
L. CGST	@ 2.50 % of Sub Total	6422.00
M. SGST	@ 2.50 % of Sub Total	6422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19056.00
P. Total Net Amount in Figures (J to N)		288760.00
Rupees Two Lakh Eighty-Eight Thousand Seven Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01423	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04876	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911630	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128557	Destination : WITHIN STATE	
Name : prajapati coal traders		
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	89650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	590.00
E. Evacuation Charges	@ 50.00	983.00
F. Royalty	@ 14.00 % of Basic	12551.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3765.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4483.00
J. Transit Fee (If applicable)	@ 7.00	138.00
K. Sub Total (A to I)	:	112411.00
L. CGST	@ 2.50 % of Sub Total	2810.00
M. SGST	@ 2.50 % of Sub Total	2810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7864.00
P. Total Net Amount in Figures (J to N)		125895.00
Rupees One Lakh Twenty-Five Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01348	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04418	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913247	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112708	Destination : WITHIN STATE	
Name : MNTRADELINK		
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	88614.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	626.00
E. Evacuation Charges	@ 50.00	1044.00
F. Royalty	@ 14.00 % of Basic	12406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4431.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	111237.00
L. CGST	@ 2.50 % of Sub Total	2781.00
M. SGST	@ 2.50 % of Sub Total	2781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8348.00
P. Total Net Amount in Figures (J to N)		125147.00
Rupees One Lakh Twenty-Five Thousand One Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01246	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04707	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 700	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911738	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 Colony Bhopal 462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	102270.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	678.00
E. Evacuation Charges	@ 50.00	1356.00
F. Royalty	@ 14.00 % of Basic	14318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5114.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	128507.00
L. CGST	@ 2.50 % of Sub Total	3213.00
M. SGST	@ 2.50 % of Sub Total	3213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10848.00
P. Total Net Amount in Figures (J to N)		145781.00
Rupees One Lakh Forty-Five Thousand Seven Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01381	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04707	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 700	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911738	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128290	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E - 1/188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	179839.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1431.00
E. Evacuation Charges	@ 50.00	2385.00
F. Royalty	@ 14.00 % of Basic	25177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	504.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8992.00
J. Transit Fee (If applicable)	@ 7.00	334.00
K. Sub Total (A to I)	:	226215.00
L. CGST	@ 2.50 % of Sub Total	5655.00
M. SGST	@ 2.50 % of Sub Total	5655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19076.00
P. Total Net Amount in Figures (J to N)		256601.00
Rupees Two Lakh Fifty-Six Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01322	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04812	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 224912718	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113117	Destination : WITHIN STATE	
Name : eva fuels pvt.ltd.		
Address : 109, sterling tower, 2 m.a road, indoreindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	81643.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	611.00
E. Evacuation Charges	@ 50.00	1019.00
F. Royalty	@ 14.00 % of Basic	11430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4082.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	102586.00
L. CGST	@ 2.50 % of Sub Total	2565.00
M. SGST	@ 2.50 % of Sub Total	2565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8148.00
P. Total Net Amount in Figures (J to N)		115864.00
Rupees One Lakh Fifteen Thousand Eight Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01349	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04595	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913213	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128181	Destination : WITHIN STATE	
Name : Saklecha Enterprises		
Address : 1085, Mhow Road, 32, Thawaria Bazar, District Ratlam	Ratlam45700	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DSAPS0218D1ZB		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	116422.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	813.00
E. Evacuation Charges	@ 50.00	1355.00
F. Royalty	@ 14.00 % of Basic	16299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5821.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	146116.00
L. CGST	@ 2.50 % of Sub Total	3653.00
M. SGST	@ 2.50 % of Sub Total	3653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10840.00
P. Total Net Amount in Figures (J to N)		164262.00
Rupees One Lakh Sixty-Four Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01214	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04264	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913151	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128105	Destination : WITHIN STATE	
Name : Daksh Coal Corporation		
Address : 98, Tirupati nagar, airport roadindore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	290212.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1697.00
E. Evacuation Charges	@ 50.00	3394.00
F. Royalty	@ 14.00 % of Basic	40630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14511.00
J. Transit Fee (If applicable)	@ 7.00	475.00
K. Sub Total (A to I)	:	363921.00
L. CGST	@ 2.50 % of Sub Total	9098.00
M. SGST	@ 2.50 % of Sub Total	9098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27148.00
P. Total Net Amount in Figures (J to N)		409265.00
Rupees Four Lakh Nine Thousand Two Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01350	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04264	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913151	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128105	Destination : WITHIN STATE	
Name : Daksh Coal Corporation		
Address : 98, Tirupati nagar, airport roadindore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	318690.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2236.00
E. Evacuation Charges	@ 50.00	3727.00
F. Royalty	@ 14.00 % of Basic	44617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	892.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15935.00
J. Transit Fee (If applicable)	@ 7.00	522.00
K. Sub Total (A to I)	:	400004.00
L. CGST	@ 2.50 % of Sub Total	10000.00
M. SGST	@ 2.50 % of Sub Total	10000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29812.00
P. Total Net Amount in Figures (J to N)		449816.00
Rupees Four Lakh Fortv-Nine Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01171	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04623	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 240	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912981	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4133.00	223223.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1350.00
E. Evacuation Charges	@ 50.00	2701.00
F. Royalty	@ 14.00 % of Basic	31251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11161.00
J. Transit Fee (If applicable)	@ 7.00	378.00
K. Sub Total (A to I)	:	280064.00
L. CGST	@ 2.50 % of Sub Total	7002.00
M. SGST	@ 2.50 % of Sub Total	7002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21604.00
P. Total Net Amount in Figures (J to N)		315672.00
Rupees Three Lakh Fifteen Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01308	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04623	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 240	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912981	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4133.00	83652.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	607.00
E. Evacuation Charges	@ 50.00	1012.00
F. Royalty	@ 14.00 % of Basic	11711.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4183.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to I)	:	105054.00
L. CGST	@ 2.50 % of Sub Total	2626.00
M. SGST	@ 2.50 % of Sub Total	2626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8096.00
P. Total Net Amount in Figures (J to N)		118402.00
Rupees One Lakh Eighteen Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01424	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04687	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911948	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	118820.00
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	16635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5941.00
J. Transit Fee (If applicable)	@ 7.00	182.00
K. Sub Total (A to I)	:	148982.00
L. CGST	@ 2.50 % of Sub Total	3725.00
M. SGST	@ 2.50 % of Sub Total	3725.00
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)		166832.00
Rupees One Lakh Sixty-Six Thousand Eight Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01425	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04723	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912333	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	94645.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	621.00
E. Evacuation Charges	@ 50.00	1036.00
F. Royalty	@ 14.00 % of Basic	13250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4732.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	118669.00
L. CGST	@ 2.50 % of Sub Total	2967.00
M. SGST	@ 2.50 % of Sub Total	2967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8284.00
P. Total Net Amount in Figures (J to N)		132887.00
Rupees One Lakh Thirty-Two Thousand Eight Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01215	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04375	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913139	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128917	Destination : WITHIN STATE	
Name : PRAJAPAT TRADERS		
Address : AB ROAD DUDHI DHARAMPURIDHAR454552		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCRPP4651A1ZP		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	172323.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1007.00
E. Evacuation Charges	@ 50.00	2015.00
F. Royalty	@ 14.00 % of Basic	24125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8616.00
J. Transit Fee (If applicable)	@ 7.00	282.00
K. Sub Total (A to I)	:	216089.00
L. CGST	@ 2.50 % of Sub Total	5402.00
M. SGST	@ 2.50 % of Sub Total	5402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16120.00
P. Total Net Amount in Figures (J to N)		243013.00
Rupees Two Lakh Forty-Three Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01216	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04237	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 500	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913167	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	786314.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4597.00
E. Evacuation Charges	@ 50.00	9195.00
F. Royalty	@ 14.00 % of Basic	110084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2202.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39316.00
J. Transit Fee (If applicable)	@ 7.00	1287.00
K. Sub Total (A to I)	:	986020.00
L. CGST	@ 2.50 % of Sub Total	24651.00
M. SGST	@ 2.50 % of Sub Total	24651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73556.00
P. Total Net Amount in Figures (J to N)		1108878.00
Rupees Eleven Lakh Eight Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01351	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04237	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 500	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913167	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	284953.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1999.00
E. Evacuation Charges	@ 50.00	3332.00
F. Royalty	@ 14.00 % of Basic	39893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14248.00
J. Transit Fee (If applicable)	@ 7.00	466.00
K. Sub Total (A to I)	:	357657.00
L. CGST	@ 2.50 % of Sub Total	8941.00
M. SGST	@ 2.50 % of Sub Total	8941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26656.00
P. Total Net Amount in Figures (J to N)		402195.00
Rupees Four Lakh Two Thousand One Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01247	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04540	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 80	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910161	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125845	Destination : WITHIN STATE	
Name : AASTHA TRADING		
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3741.00	100595.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	672.00
E. Evacuation Charges	@ 50.00	1345.00
F. Royalty	@ 14.00 % of Basic	14083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5030.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	126420.00
L. CGST	@ 2.50 % of Sub Total	3161.00
M. SGST	@ 2.50 % of Sub Total	3161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10756.00
P. Total Net Amount in Figures (J to N)		143498.00
Rupees One Lakh Forty-Three Thousand Four Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01382	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04540	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 80	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910161	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125845	Destination : WITHIN STATE	
Name : AASTHA TRADING		
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3741.00	100820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	809.00
E. Evacuation Charges	@ 50.00	1348.00
F. Royalty	@ 14.00 % of Basic	14115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5041.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	126839.00
L. CGST	@ 2.50 % of Sub Total	3171.00
M. SGST	@ 2.50 % of Sub Total	3171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10780.00
P. Total Net Amount in Figures (J to N)		143961.00
Rupees One Lakh Forty-Three Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01217	Cash Invoice Date	23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP04322	ARV Cum DO Date	03-DEC-18	
ARV Qty : 200	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224913160	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4276.00	473995.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2771.00	
E. Evacuation Charges	@ 50.00	5543.00	
F. Royalty	@ 14.00 % of Basic	66359.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19908.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1327.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23700.00	
J. Transit Fee (If applicable)	@ 7.00	776.00	
K. Sub Total (A to I)	:	594379.00	
L. CGST	@ 2.50 % of Sub Total	14859.00	
M. SGST	@ 2.50 % of Sub Total	14859.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44340.00	
P. Total Net Amount in Figures (J to N)		668437.00	
Rupees Six Lakh Sixty-Eight Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01352	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04322	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913160	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	84365.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	592.00
E. Evacuation Charges	@ 50.00	987.00
F. Royalty	@ 14.00 % of Basic	11811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4218.00
J. Transit Fee (If applicable)	@ 7.00	138.00
K. Sub Total (A to I)	:	105890.00
L. CGST	@ 2.50 % of Sub Total	2647.00
M. SGST	@ 2.50 % of Sub Total	2647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7892.00
P. Total Net Amount in Figures (J to N)		119076.00
Rupees One Lakh Nineteen Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01286	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04341	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911529	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara Bungalow Itarsi 461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	90106.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	494.00
E. Evacuation Charges	@ 50.00	988.00
F. Royalty	@ 14.00 % of Basic	12615.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4505.00
J. Transit Fee (If applicable)	@ 7.00	138.00
K. Sub Total (A to I)	:	112883.00
L. CGST	@ 2.50 % of Sub Total	2822.00
M. SGST	@ 2.50 % of Sub Total	2822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7904.00
P. Total Net Amount in Figures (J to N)		126431.00
Rupees One Lakh Twenty-Six Thousand Four Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01426	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04341	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911529	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara Bungalow Itarsi 461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	137894.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	907.00
E. Evacuation Charges	@ 50.00	1512.00
F. Royalty	@ 14.00 % of Basic	19305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6895.00
J. Transit Fee (If applicable)	@ 7.00	212.00
K. Sub Total (A to I)	:	172903.00
L. CGST	@ 2.50 % of Sub Total	4323.00
M. SGST	@ 2.50 % of Sub Total	4323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12096.00
P. Total Net Amount in Figures (J to N)		193645.00
Rupees One Lakh Ninety-Three Thousand Six Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01287	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS01615	ARV Cum DO Date : 01-NOV-18	
ARV Qty : 127	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11047001	Destination : MP	
Name : Vindhya Papers		
Address : 80 F, Industrial AreaNarwal Village0		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	361950.00
B. Commitment/Benifiation Charges	@ 65.00	8255.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3175.00
E. Evacuation Charges	@ 50.00	6350.00
F. Royalty	@ 14.00 % of Basic	50673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1013.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18098.00
J. Transit Fee (If applicable)	@ 7.00	889.00
K. Sub Total (A to I)	:	465605.00
L. CGST	@ 2.50 % of Sub Total	11640.00
M. SGST	@ 2.50 % of Sub Total	11640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50800.00
P. Total Net Amount in Figures (J to N)		539685.00
Rupees Five Lakh Thirty-Nine Thousand Six Hundred Eighty-Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01353	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04764	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913134	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128875	Destination : WITHIN STATE	
Name : Mudit Coal Corporation		
Address : 2 Floor, Yogesh tower, opp Kali Mandir, ChunabhatiBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALCPG5250B1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	112452.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	791.00
E. Evacuation Charges	@ 50.00	1318.00
F. Royalty	@ 14.00 % of Basic	15743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5623.00
J. Transit Fee (If applicable)	@ 7.00	185.00
K. Sub Total (A to I)	:	141150.00
L. CGST	@ 2.50 % of Sub Total	3529.00
M. SGST	@ 2.50 % of Sub Total	3529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10544.00
P. Total Net Amount in Figures (J to N)		158752.00
Rupees One Lakh Fifty-Eight Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01354	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04852	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 1000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913175	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) : 82.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	351958.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2469.00
E. Evacuation Charges	@ 50.00	4116.00
F. Royalty	@ 14.00 % of Basic	49274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	985.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17598.00
J. Transit Fee (If applicable)	@ 7.00	576.00
K. Sub Total (A to I)	:	441758.00
L. CGST	@ 2.50 % of Sub Total	11044.00
M. SGST	@ 2.50 % of Sub Total	11044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32924.00
P. Total Net Amount in Figures (J to N)		496770.00
Rupees Four Lakh Ninety-Six Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01288	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04423	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911909	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127634	Destination : WITHIN STATE	
Name : BADSHAH COAL DEPOT		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	120557.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	660.00
E. Evacuation Charges	@ 50.00	1319.00
F. Royalty	@ 14.00 % of Basic	16878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6028.00
J. Transit Fee (If applicable)	@ 7.00	185.00
K. Sub Total (A to I)	:	151028.00
L. CGST	@ 2.50 % of Sub Total	3776.00
M. SGST	@ 2.50 % of Sub Total	3776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10552.00
P. Total Net Amount in Figures (J to N)		169132.00
Rupees One Lakh Sixty-Nine Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01427	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04423	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911909	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127634	Destination : WITHIN STATE	
Name : BADSHAH COAL DEPOT		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	121242.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	796.00
E. Evacuation Charges	@ 50.00	1327.00
F. Royalty	@ 14.00 % of Basic	16974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6062.00
J. Transit Fee (If applicable)	@ 7.00	186.00
K. Sub Total (A to I)	:	152018.00
L. CGST	@ 2.50 % of Sub Total	3800.00
M. SGST	@ 2.50 % of Sub Total	3800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10612.00
P. Total Net Amount in Figures (J to N)		170230.00
Rupees One Lakh Seventy Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01218	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04211	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913120	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	232710.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1364.00
E. Evacuation Charges	@ 50.00	2728.00
F. Royalty	@ 14.00 % of Basic	32579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11636.00
J. Transit Fee (If applicable)	@ 7.00	382.00
K. Sub Total (A to I)	:	291825.00
L. CGST	@ 2.50 % of Sub Total	7296.00
M. SGST	@ 2.50 % of Sub Total	7296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21820.00
P. Total Net Amount in Figures (J to N)		328237.00
Rupees Three Lakh Twenty-Eight Thousand Two Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01355	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04211	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913120	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	87069.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	612.00
E. Evacuation Charges	@ 50.00	1021.00
F. Royalty	@ 14.00 % of Basic	12190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4353.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	109289.00
L. CGST	@ 2.50 % of Sub Total	2732.00
M. SGST	@ 2.50 % of Sub Total	2732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8164.00
P. Total Net Amount in Figures (J to N)		122917.00
Rupees One Lakh Twenty-Two Thousand Nine Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01186	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04620	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 224912937	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : BALAJI TRADING CO. - INDORE		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4038.00	108986.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	675.00
E. Evacuation Charges	@ 50.00	1350.00
F. Royalty	@ 14.00 % of Basic	15258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	305.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5449.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	136789.00
L. CGST	@ 2.50 % of Sub Total	3420.00
M. SGST	@ 2.50 % of Sub Total	3420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10796.00
P. Total Net Amount in Figures (J to N)		154425.00
Rupees One Lakh Fifty-Four Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01172	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04644	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912865	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4153.00	86175.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	519.00
E. Evacuation Charges	@ 50.00	1038.00
F. Royalty	@ 14.00 % of Basic	12065.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4309.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	108112.00
L. CGST	@ 2.50 % of Sub Total	2703.00
M. SGST	@ 2.50 % of Sub Total	2703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8300.00
P. Total Net Amount in Figures (J to N)		121818.00
Rupees One Lakh Twenty-One Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01309	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04644	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912865	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4153.00	111093.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	803.00
E. Evacuation Charges	@ 50.00	1338.00
F. Royalty	@ 14.00 % of Basic	15553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4666.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5555.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	139506.00
L. CGST	@ 2.50 % of Sub Total	3488.00
M. SGST	@ 2.50 % of Sub Total	3488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10700.00
P. Total Net Amount in Figures (J to N)		157182.00
Rupees One Lakh Fifty-Seven Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01219	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04724	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 250	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913162	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	88428.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	517.00
E. Evacuation Charges	@ 50.00	1034.00
F. Royalty	@ 14.00 % of Basic	12380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4421.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	110887.00
L. CGST	@ 2.50 % of Sub Total	2772.00
M. SGST	@ 2.50 % of Sub Total	2772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8272.00
P. Total Net Amount in Figures (J to N)		124703.00
Rupees One Lakh Twenty-Four Thousand Seven Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01356	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04724	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 250	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913162	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	315740.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2215.00
E. Evacuation Charges	@ 50.00	3692.00
F. Royalty	@ 14.00 % of Basic	44204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	884.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15787.00
J. Transit Fee (If applicable)	@ 7.00	517.00
K. Sub Total (A to I)	:	396300.00
L. CGST	@ 2.50 % of Sub Total	9908.00
M. SGST	@ 2.50 % of Sub Total	9908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29536.00
P. Total Net Amount in Figures (J to N)		445652.00
Rupees Four Lakh Fortv-Five Thousand Six Hundred Fiftv-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01310	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04785	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912692	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 Indore 452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	84807.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	614.00
E. Evacuation Charges	@ 50.00	1024.00
F. Royalty	@ 14.00 % of Basic	11873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4240.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	106500.00
L. CGST	@ 2.50 % of Sub Total	2663.00
M. SGST	@ 2.50 % of Sub Total	2663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8188.00
P. Total Net Amount in Figures (J to N)		120014.00
Rupees One Lakh Twenty Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01187	Cash Invoice Date : 23-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04712	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 224912785	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120717	Destination : WITHIN STATE	
Name : MAHANKAL COAL CORPORATION		
Address : 917.CHHOTA BAZARMHOW452447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFPPG9138P1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4018.00	82811.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	515.00
E. Evacuation Charges	@ 50.00	1031.00
F. Royalty	@ 14.00 % of Basic	11594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4141.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	103946.00
L. CGST	@ 2.50 % of Sub Total	2599.00
M. SGST	@ 2.50 % of Sub Total	2599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8244.00
P. Total Net Amount in Figures (J to N)		117388.00
Rupees One Lakh Seventeen Thousand Three Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01323	Cash Invoice Date : 31-DEC-18	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04712	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 224912785	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120717	Destination : WITHIN STATE	
Name : MAHANKAL COAL CORPORATION		
Address : 917.CHHOTA BAZARMHOW452447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFPPG9138P1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4018.00	118089.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	882.00
E. Evacuation Charges	@ 50.00	1470.00
F. Royalty	@ 14.00 % of Basic	16532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5904.00
J. Transit Fee (If applicable)	@ 7.00	206.00
K. Sub Total (A to I)	:	148374.00
L. CGST	@ 2.50 % of Sub Total	3709.00
M. SGST	@ 2.50 % of Sub Total	3709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11756.00
P. Total Net Amount in Figures (J to N)		167548.00
Rupees One Lakh Sixty-Seven Thousand Five Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge