

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01094	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04533	ARV Cum DO Date	05-DEC-18	
ARV Qty : 50	Unit Name	3405 GHORWARI	
Unique Bid Id : 224899404	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4836.00	119449.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	741.00	
E. Evacuation Charges	@ 50.00	1235.00	
F. Royalty	@ 14.00 % of Basic	16723.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5017.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5972.00	
J. Transit Fee (If applicable)	@ 7.00	173.00	
K. Sub Total (A to I)	:	149644.00	
L. CGST	@ 2.50 % of Sub Total	3741.00	
M. SGST	@ 2.50 % of Sub Total	3741.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9880.00	
P. Total Net Amount in Figures (J to N)		167006.00	
Rupees One Lakh Sixty-Seven Thousand Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01003	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04533	ARV Cum DO Date	05-DEC-18	
ARV Qty : 50	Unit Name	3405 GHORWARI	
Unique Bid Id : 224899404	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4836.00	122157.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	758.00	
E. Evacuation Charges	@ 50.00	1263.00	
F. Royalty	@ 14.00 % of Basic	17102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5131.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6108.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	153038.00	
L. CGST	@ 2.50 % of Sub Total	3826.00	
M. SGST	@ 2.50 % of Sub Total	3826.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10104.00	
P. Total Net Amount in Figures (J to N)		170794.00	
Rupees One Lakh Seventy Thousand Seven Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01026	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04359	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 70	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907470	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128251	Destination : WITHIN STATE		
Name : NARMADA COAL DEPOT			
Address : SANAWAD ROADBEDIA451113			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	111734.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	742.00	
E. Evacuation Charges	@ 50.00	1236.00	
F. Royalty	@ 14.00 % of Basic	15643.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4693.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5587.00	
J. Transit Fee (If applicable)	@ 7.00	173.00	
K. Sub Total (A to I)	:	140121.00	
L. CGST	@ 2.50 % of Sub Total	3503.00	
M. SGST	@ 2.50 % of Sub Total	3503.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9888.00	
P. Total Net Amount in Figures (J to N)		157015.00	
Rupees One Lakh Fifty-Seven Thousand Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01027	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04814	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224909060	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115510	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDA NAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4550.00	336700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2220.00	
E. Evacuation Charges	@ 50.00	3700.00	
F. Royalty	@ 14.00 % of Basic	47138.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14141.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16835.00	
J. Transit Fee (If applicable)	@ 7.00	518.00	
K. Sub Total (A to I)	:	422195.00	
L. CGST	@ 2.50 % of Sub Total	10555.00	
M. SGST	@ 2.50 % of Sub Total	10555.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29600.00	
P. Total Net Amount in Figures (J to N)		472905.00	
Rupees Four Lakh Seventy-Two Thousand Nine Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01028	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04394	ARV Cum DO Date	04-DEC-18	
ARV Qty : 150	Unit Name	3413 TANDSI	
Unique Bid Id : 224908243	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127634	Destination	WITHIN STATE	
Name BADSHAH COAL DEPOT			
Address INDORE ROAD SIRLAIBARWAHA451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	451593.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2997.00	
E. Evacuation Charges	@ 50.00	4996.00	
F. Royalty	@ 14.00 % of Basic	63223.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18967.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1264.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22580.00	
J. Transit Fee (If applicable)	@ 7.00	699.00	
K. Sub Total (A to I)	:	566319.00	
L. CGST	@ 2.50 % of Sub Total	14158.00	
M. SGST	@ 2.50 % of Sub Total	14158.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39964.00	
P. Total Net Amount in Figures (J to N)		634599.00	
Rupees Six Lakh Thirty-Four Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01029	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04511	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 224909266	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4550.00	545545.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3597.00	
E. Evacuation Charges	@ 50.00	5995.00	
F. Royalty	@ 14.00 % of Basic	76376.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27277.00	
J. Transit Fee (If applicable)	@ 7.00	839.00	
K. Sub Total (A to I)	:	684070.00	
L. CGST	@ 2.50 % of Sub Total	17102.00	
M. SGST	@ 2.50 % of Sub Total	17102.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47960.00	
P. Total Net Amount in Figures (J to N)		766234.00	
Rupees Seven Lakh Sixty-Six Thousand Two Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01030	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04886	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908671	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110537	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4540.00	541577.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3579.00	
E. Evacuation Charges	@ 50.00	5965.00	
F. Royalty	@ 14.00 % of Basic	75821.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22746.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1516.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27079.00	
J. Transit Fee (If applicable)	@ 7.00	835.00	
K. Sub Total (A to I)	:	679118.00	
L. CGST	@ 2.50 % of Sub Total	16978.00	
M. SGST	@ 2.50 % of Sub Total	16978.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47716.00	
P. Total Net Amount in Figures (J to N)		760790.00	
Rupees Seven Lakh Sixty Thousand Seven Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01004	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04420	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224898760	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) : 99.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4776.00	477218.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2998.00	
E. Evacuation Charges	@ 50.00	4996.00	
F. Royalty	@ 14.00 % of Basic	66811.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20043.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1336.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23861.00	
J. Transit Fee (If applicable)	@ 7.00	699.00	
K. Sub Total (A to I)	:	597962.00	
L. CGST	@ 2.50 % of Sub Total	14949.00	
M. SGST	@ 2.50 % of Sub Total	14949.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39968.00	
P. Total Net Amount in Figures (J to N)		667828.00	
Rupees Six Lakh Sixty-Seven Thousand Eight Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01005	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04527	ARV Cum DO Date	05-DEC-18	
ARV Qty : 100	Unit Name	3405 GHORWARI	
Unique Bid Id : 224900027	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112186	Destination	WITHIN STATE	
Name SHREE MARUTI TRADING CO.			
Address 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPA2124P1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4796.00	294762.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1844.00	
E. Evacuation Charges	@ 50.00	3073.00	
F. Royalty	@ 14.00 % of Basic	41267.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12380.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	825.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14738.00	
J. Transit Fee (If applicable)	@ 7.00	430.00	
K. Sub Total (A to I)	:	369319.00	
L. CGST	@ 2.50 % of Sub Total	9233.00	
M. SGST	@ 2.50 % of Sub Total	9233.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24584.00	
P. Total Net Amount in Figures (J to N)		412369.00	
Rupees Four Lakh Twelve Thousand Three Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01031	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04838	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 224906749	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132042	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4610.00	230316.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1499.00	
E. Evacuation Charges	@ 50.00	2498.00	
F. Royalty	@ 14.00 % of Basic	32244.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9673.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	645.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11516.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	288741.00	
L. CGST	@ 2.50 % of Sub Total	7219.00	
M. SGST	@ 2.50 % of Sub Total	7219.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19984.00	
P. Total Net Amount in Figures (J to N)		323163.00	
Rupees Three Lakh Twenty-Three Thousand One Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01032	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04583	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908300	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129951	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	557678.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3701.00	
E. Evacuation Charges	@ 50.00	6169.00	
F. Royalty	@ 14.00 % of Basic	78075.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23423.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1562.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27884.00	
J. Transit Fee (If applicable)	@ 7.00	864.00	
K. Sub Total (A to I)	:	699356.00	
L. CGST	@ 2.50 % of Sub Total	17484.00	
M. SGST	@ 2.50 % of Sub Total	17484.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49352.00	
P. Total Net Amount in Figures (J to N)		783676.00	
Rupees Seven Lakh Eighty-Three Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01117	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04775	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908969	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130444	Destination : WITHIN STATE		
Name : Parshvanath Coal Traders			
Address : Nagar Palika ParisarHarda461331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BBYPJ7051C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4569.00	178648.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1173.00	
E. Evacuation Charges	@ 50.00	1955.00	
F. Royalty	@ 14.00 % of Basic	25011.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7503.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8932.00	
J. Transit Fee (If applicable)	@ 7.00	274.00	
K. Sub Total (A to I)	:	223996.00	
L. CGST	@ 2.50 % of Sub Total	5600.00	
M. SGST	@ 2.50 % of Sub Total	5600.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15640.00	
P. Total Net Amount in Figures (J to N)		250836.00	
Rupees Two Lakh Fifty Thousand Eight Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01118	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04756	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908500	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4579.00	441874.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2895.00	
E. Evacuation Charges	@ 50.00	4825.00	
F. Royalty	@ 14.00 % of Basic	61862.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18559.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1237.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22094.00	
J. Transit Fee (If applicable)	@ 7.00	676.00	
K. Sub Total (A to I)	:	554022.00	
L. CGST	@ 2.50 % of Sub Total	13851.00	
M. SGST	@ 2.50 % of Sub Total	13851.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38600.00	
P. Total Net Amount in Figures (J to N)		620324.00	
Rupees Six Lakh Twenty Thousand Three Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01033	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04756	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908500	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4530.00	463374.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3069.00	
E. Evacuation Charges	@ 50.00	5115.00	
F. Royalty	@ 14.00 % of Basic	64872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19462.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1297.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23169.00	
J. Transit Fee (If applicable)	@ 7.00	716.00	
K. Sub Total (A to I)	:	581074.00	
L. CGST	@ 2.50 % of Sub Total	14527.00	
M. SGST	@ 2.50 % of Sub Total	14527.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40916.00	
P. Total Net Amount in Figures (J to N)		651044.00	
Rupees Six Lakh Fifty-One Thousand Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01006	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04641	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 60	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224902697	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113351	Destination : WITHIN STATE		
Name : NIRMAL INTERNATIONAL			
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACDPB7241F1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4816.00	99499.00	
B. Commitment/Benifiation 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	13930.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4179.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4975.00	
J. Transit Fee (If applicable)	@ 7.00	145.00	
K. Sub Total (A to I)	:	124660.00	
L. CGST	@ 2.50 % of Sub Total	3117.00	
M. SGST	@ 2.50 % of Sub Total	3117.00	
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)		139158.00	
Rupees One Lakh Thirty-Nine Thousand One Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01119	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04695	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 490	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907385	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128581	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4559.00	320908.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2112.00	
E. Evacuation Charges	@ 50.00	3520.00	
F. Royalty	@ 14.00 % of Basic	44927.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13478.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16045.00	
J. Transit Fee (If applicable)	@ 7.00	493.00	
K. Sub Total (A to I)	:	402382.00	
L. CGST	@ 2.50 % of Sub Total	10060.00	
M. SGST	@ 2.50 % of Sub Total	10060.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28156.00	
P. Total Net Amount in Figures (J to N)		450658.00	
Rupees Four Lakh Fifty Thousand Six Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01034	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04695	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 490	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907385	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128581	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	1034774.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6883.00	
E. Evacuation Charges	@ 50.00	11472.00	
F. Royalty	@ 14.00 % of Basic	144868.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2897.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51739.00	
J. Transit Fee (If applicable)	@ 7.00	1606.00	
K. Sub Total (A to I)	:	1297699.00	
L. CGST	@ 2.50 % of Sub Total	32442.00	
M. SGST	@ 2.50 % of Sub Total	32442.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91776.00	
P. Total Net Amount in Figures (J to N)		1454359.00	
Rupees Fourteen Lakh Fifty-Four Thousand Three Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01120	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04753	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224909833	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4599.00	247334.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1613.00	
E. Evacuation Charges	@ 50.00	2689.00	
F. Royalty	@ 14.00 % of Basic	34627.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10388.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12367.00	
J. Transit Fee (If applicable)	@ 7.00	376.00	
K. Sub Total (A to I)	:	310087.00	
L. CGST	@ 2.50 % of Sub Total	7752.00	
M. SGST	@ 2.50 % of Sub Total	7752.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21512.00	
P. Total Net Amount in Figures (J to N)		347103.00	
Rupees Three Lakh Fortv-Seven Thousand One Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01035	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04753	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224909833	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4550.00	207298.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1367.00	
E. Evacuation Charges	@ 50.00	2278.00	
F. Royalty	@ 14.00 % of Basic	29022.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8707.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10365.00	
J. Transit Fee (If applicable)	@ 7.00	319.00	
K. Sub Total (A to I)	:	259936.00	
L. CGST	@ 2.50 % of Sub Total	6498.00	
M. SGST	@ 2.50 % of Sub Total	6498.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18224.00	
P. Total Net Amount in Figures (J to N)		291156.00	
Rupees Two Lakh Ninety-One Thousand One Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01121	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04845	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 110	Unit Name : 3413 TANDSI		
Unique Bid Id : 224909013	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4589.00	384375.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2513.00	
E. Evacuation Charges	@ 50.00	4188.00	
F. Royalty	@ 14.00 % of Basic	53813.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16144.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1076.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19219.00	
J. Transit Fee (If applicable)	@ 7.00	586.00	
K. Sub Total (A to I)	:	481914.00	
L. CGST	@ 2.50 % of Sub Total	12048.00	
M. SGST	@ 2.50 % of Sub Total	12048.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33504.00	
P. Total Net Amount in Figures (J to N)		539514.00	
Rupees Five Lakh Thirty-Nine Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01036	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04494	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908397	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131699	Destination : JUNNARDEO, CHHINDWARA, MP		
Name : MADHYA BHARAT FUELS PVT LTD			
Address : Vill Khapaswami PO Junnardeo Dist Chhindwara	CHHINDWARA480551		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 152.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4620.00	705705.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4583.00	
E. Evacuation Charges	@ 50.00	7638.00	
F. Royalty	@ 14.00 % of Basic	98799.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29640.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1976.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35285.00	
J. Transit Fee (If applicable)	@ 7.00	1069.00	
K. Sub Total (A to I)	:	884695.00	
L. CGST	@ 2.50 % of Sub Total	22117.00	
M. SGST	@ 2.50 % of Sub Total	22117.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61100.00	
P. Total Net Amount in Figures (J to N)		990029.00	
Rupees Nine Lakh Ninety Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01037	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04403	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908612	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129889	Destination : WITHIN STATE		
Name : H M ENTERPRISES			
Address : GALI NO.1 VALLABH NAGAR MANGRUL ROADKHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAKPP7874D1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4530.00	139932.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	927.00	
E. Evacuation Charges	@ 50.00	1545.00	
F. Royalty	@ 14.00 % of Basic	19590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	392.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6997.00	
J. Transit Fee (If applicable)	@ 7.00	216.00	
K. Sub Total (A to I)	:	175476.00	
L. CGST	@ 2.50 % of Sub Total	4387.00	
M. SGST	@ 2.50 % of Sub Total	4387.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12356.00	
P. Total Net Amount in Figures (J to N)		196606.00	
Rupees One Lakh Ninety-Six Thousand Six Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01122	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01237	ARV Cum DO Date : 31-DEC-18		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 290.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	844016.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8701.00	
E. Evacuation Charges	@ 50.00	14502.00	
F. Royalty	@ 14.00 % of Basic	118162.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35449.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2363.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42201.00	
J. Transit Fee (If applicable)	@ 7.00	2030.00	
K. Sub Total (A to I)	:	1067424.00	
L. CGST	@ 2.50 % of Sub Total	26686.00	
M. SGST	@ 2.50 % of Sub Total	26686.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	116016.00	
P. Total Net Amount in Figures (J to N)		1236812.00	
Rupees Twelve Lakh Thirty-Six Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01038	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01237	ARV Cum DO Date : 31-DEC-18		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	241414.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2489.00	
E. Evacuation Charges	@ 50.00	4148.00	
F. Royalty	@ 14.00 % of Basic	33798.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10139.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12071.00	
J. Transit Fee (If applicable)	@ 7.00	581.00	
K. Sub Total (A to I)	:	305316.00	
L. CGST	@ 2.50 % of Sub Total	7633.00	
M. SGST	@ 2.50 % of Sub Total	7633.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33184.00	
P. Total Net Amount in Figures (J to N)		353766.00	
Rupees Three Lakh Fifty-Three Thousand Seven Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01123	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01241	ARV Cum DO Date : 31-DEC-18		
ARV Qty : 833	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	618317.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6374.00	
E. Evacuation Charges	@ 50.00	10624.00	
F. Royalty	@ 14.00 % of Basic	86564.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25969.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1731.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30916.00	
J. Transit Fee (If applicable)	@ 7.00	1487.00	
K. Sub Total (A to I)	:	781982.00	
L. CGST	@ 2.50 % of Sub Total	19550.00	
M. SGST	@ 2.50 % of Sub Total	19550.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84992.00	
P. Total Net Amount in Figures (J to N)		906074.00	
Rupees Nine Lakh Six Thousand Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01039	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01241	ARV Cum DO Date : 31-DEC-18		
ARV Qty : 833	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	360724.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3719.00	
E. Evacuation Charges	@ 50.00	6198.00	
F. Royalty	@ 14.00 % of Basic	50501.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15150.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1010.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18036.00	
J. Transit Fee (If applicable)	@ 7.00	868.00	
K. Sub Total (A to I)	:	456206.00	
L. CGST	@ 2.50 % of Sub Total	11405.00	
M. SGST	@ 2.50 % of Sub Total	11405.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49584.00	
P. Total Net Amount in Figures (J to N)		528600.00	
Rupees Five Lakh Twenty-Eight Thousand Six Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01040	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04485	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908395	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129954	Destination : WITHIN STATE		
Name : JAIN COAL CORPORATION			
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	139532.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	926.00	
E. Evacuation Charges	@ 50.00	1544.00	
F. Royalty	@ 14.00 % of Basic	19534.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5860.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	391.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6977.00	
J. Transit Fee (If applicable)	@ 7.00	216.00	
K. Sub Total (A to I)	:	174980.00	
L. CGST	@ 2.50 % of Sub Total	4375.00	
M. SGST	@ 2.50 % of Sub Total	4375.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12348.00	
P. Total Net Amount in Figures (J to N)		196078.00	
Rupees One Lakh Ninety-Six Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01095	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04573	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224896426	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	90983.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	573.00	
E. Evacuation Charges	@ 50.00	955.00	
F. Royalty	@ 14.00 % of Basic	12738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4549.00	
J. Transit Fee (If applicable)	@ 7.00	134.00	
K. Sub Total (A to I)	:	114008.00	
L. CGST	@ 2.50 % of Sub Total	2850.00	
M. SGST	@ 2.50 % of Sub Total	2850.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7636.00	
P. Total Net Amount in Figures (J to N)		127344.00	
Rupees One Lakh Twenty-Seven Thousand Three Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01007	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04573	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224896426	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	120246.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	757.00	
E. Evacuation Charges	@ 50.00	1262.00	
F. Royalty	@ 14.00 % of Basic	16834.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5050.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6012.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	150675.00	
L. CGST	@ 2.50 % of Sub Total	3767.00	
M. SGST	@ 2.50 % of Sub Total	3767.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10092.00	
P. Total Net Amount in Figures (J to N)		168301.00	
Rupees One Lakh Sixty-Eight Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01008	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04556	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224901076	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117783	Destination : GWALIOR		
Name : Gwalior Alcobrew Pvt Ltd.			
Address : Rairu Farm, A-B RoadGwalior474010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG6258K1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4796.00	359796.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2251.00	
E. Evacuation Charges	@ 50.00	3751.00	
F. Royalty	@ 14.00 % of Basic	50371.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15111.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1007.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17990.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	450802.00	
L. CGST	@ 2.50 % of Sub Total	11270.00	
M. SGST	@ 2.50 % of Sub Total	11270.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30008.00	
P. Total Net Amount in Figures (J to N)		503350.00	
Rupees Five Lakh Three Thousand Three Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01096	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04614	ARV Cum DO Date	07-DEC-18	
ARV Qty : 200	Unit Name	3405 GHORWARI	
Unique Bid Id : 224898391	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110016	Destination	WITHIN STATE	
Name BALAJI COAL PVT LTD			
Address SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB8991N1Z4			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	138643.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	873.00	
E. Evacuation Charges	@ 50.00	1455.00	
F. Royalty	@ 14.00 % of Basic	19410.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5823.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6932.00	
J. Transit Fee (If applicable)	@ 7.00	204.00	
K. Sub Total (A to I)	:	173728.00	
L. CGST	@ 2.50 % of Sub Total	4343.00	
M. SGST	@ 2.50 % of Sub Total	4343.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11636.00	
P. Total Net Amount in Figures (J to N)		194050.00	
Rupees One Lakh Ninety-Four Thousand Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01009	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04614	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224898391	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110016	Destination : WITHIN STATE		
Name : BALAJI COAL PVT LTD			
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	241589.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1521.00	
E. Evacuation Charges	@ 50.00	2535.00	
F. Royalty	@ 14.00 % of Basic	33822.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10147.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12079.00	
J. Transit Fee (If applicable)	@ 7.00	355.00	
K. Sub Total (A to I)	:	302724.00	
L. CGST	@ 2.50 % of Sub Total	7568.00	
M. SGST	@ 2.50 % of Sub Total	7568.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20276.00	
P. Total Net Amount in Figures (J to N)		338136.00	
Rupees Three Lakh Thirty-Eight Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01041	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04599	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908265	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129991	Destination : WITHIN STATE		
Name : OM SAINATH TRADERS			
Address : 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23COCPP0081C1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	366617.00	
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	4056.00	
F. Royalty	@ 14.00 % of Basic	51326.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15398.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1027.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18331.00	
J. Transit Fee (If applicable)	@ 7.00	568.00	
K. Sub Total (A to I)	:	459756.00	
L. CGST	@ 2.50 % of Sub Total	11494.00	
M. SGST	@ 2.50 % of Sub Total	11494.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32444.00	
P. Total Net Amount in Figures (J to N)		515188.00	
Rupees Five Lakh Fifteen Thousand One Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01010	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04225	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 310	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224902429	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4776.00	569204.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3575.00	
E. Evacuation Charges	@ 50.00	5959.00	
F. Royalty	@ 14.00 % of Basic	79689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23907.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1594.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28460.00	
J. Transit Fee (If applicable)	@ 7.00	834.00	
K. Sub Total (A to I)	:	713222.00	
L. CGST	@ 2.50 % of Sub Total	17831.00	
M. SGST	@ 2.50 % of Sub Total	17831.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47672.00	
P. Total Net Amount in Figures (J to N)		796556.00	
Rupees Seven Lakh Ninety-Six Thousand Five Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01097	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04870	ARV Cum DO Date	12-DEC-18	
ARV Qty : 100	Unit Name	3405 GHORWARI	
Unique Bid Id : 224897098	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	235250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1481.00	
E. Evacuation Charges	@ 50.00	2468.00	
F. Royalty	@ 14.00 % of Basic	32935.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	659.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11763.00	
J. Transit Fee (If applicable)	@ 7.00	346.00	
K. Sub Total (A to I)	:	294783.00	
L. CGST	@ 2.50 % of Sub Total	7370.00	
M. SGST	@ 2.50 % of Sub Total	7370.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19744.00	
P. Total Net Amount in Figures (J to N)		329267.00	
Rupees Three Lakh Twenty-Nine Thousand Two Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01011	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04870	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224897098	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	240969.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1517.00	
E. Evacuation Charges	@ 50.00	2528.00	
F. Royalty	@ 14.00 % of Basic	33736.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10121.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12048.00	
J. Transit Fee (If applicable)	@ 7.00	354.00	
K. Sub Total (A to I)	:	301948.00	
L. CGST	@ 2.50 % of Sub Total	7549.00	
M. SGST	@ 2.50 % of Sub Total	7549.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20224.00	
P. Total Net Amount in Figures (J to N)		337270.00	
Rupees Three Lakh Thirty-Seven Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01012	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04457	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224900184	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111660	Destination : WITHIN STATE		
Name : ABHA ENTERPRISES			
Address : lokmanva tilak wardkatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHPJ0626N1ZO			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4796.00	231551.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1448.00	
E. Evacuation Charges	@ 50.00	2414.00	
F. Royalty	@ 14.00 % of Basic	32417.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9725.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11578.00	
J. Transit Fee (If applicable)	@ 7.00	338.00	
K. Sub Total (A to I)	:	290119.00	
L. CGST	@ 2.50 % of Sub Total	7253.00	
M. SGST	@ 2.50 % of Sub Total	7253.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19312.00	
P. Total Net Amount in Figures (J to N)		323937.00	
Rupees Three Lakh Twenty-Three Thousand Nine Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01098	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04682	ARV Cum DO Date	07-DEC-18	
ARV Qty : 200	Unit Name	3405 GHORWARI	
Unique Bid Id : 224898244	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 122340	Destination	WITHIN STATE	
Name mahamaya coal company			
Address Goel bhawan,Street no.8 Raiendra Nagarsatna485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKOPG6389G1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	139977.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	881.00	
E. Evacuation Charges	@ 50.00	1469.00	
F. Royalty	@ 14.00 % of Basic	19597.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5879.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	392.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6999.00	
J. Transit Fee (If applicable)	@ 7.00	206.00	
K. Sub Total (A to I)	:	175400.00	
L. CGST	@ 2.50 % of Sub Total	4385.00	
M. SGST	@ 2.50 % of Sub Total	4385.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11748.00	
P. Total Net Amount in Figures (J to N)		195918.00	
Rupees One Lakh Ninety-Five Thousand Nine Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01013	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04682	ARV Cum DO Date	07-DEC-18	
ARV Qty : 200	Unit Name	3405 GHORWARI	
Unique Bid Id : 224898244	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 122340	Destination	WITHIN STATE	
Name mahamaya coal company			
Address Goel bhawan,Street no.8 Raiendra Nagarsatna485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKOPG6389G1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	331237.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2085.00	
E. Evacuation Charges	@ 50.00	3475.00	
F. Royalty	@ 14.00 % of Basic	46373.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13912.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	927.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16562.00	
J. Transit Fee (If applicable)	@ 7.00	487.00	
K. Sub Total (A to I)	:	415058.00	
L. CGST	@ 2.50 % of Sub Total	10376.00	
M. SGST	@ 2.50 % of Sub Total	10376.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27800.00	
P. Total Net Amount in Figures (J to N)		463610.00	
Rupees Four Lakh Sixty-Three Thousand Six Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01124	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04878	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908344	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111863	Destination : WITHIN STATE		
Name : Prince Enterprises			
Address : Deshbandhu PuraItarasi461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALYPS6784L1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4569.00	156214.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1026.00	
E. Evacuation Charges	@ 50.00	1710.00	
F. Royalty	@ 14.00 % of Basic	21870.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6561.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7811.00	
J. Transit Fee (If applicable)	@ 7.00	239.00	
K. Sub Total (A to I)	:	195868.00	
L. CGST	@ 2.50 % of Sub Total	4897.00	
M. SGST	@ 2.50 % of Sub Total	4897.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13676.00	
P. Total Net Amount in Figures (J to N)		219338.00	
Rupees Two Lakh Nineteen Thousand Three Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01042	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04878	ARV Cum DO Date	12-DEC-18	
ARV Qty : 200	Unit Name	3413 TANDSI	
Unique Bid Id : 224908344	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111863	Destination	WITHIN STATE	
Name Prince Enterprises			
Address Deshbandhu PuraItarasi461111			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALYPS6784L1ZW			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 139.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	630856.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4187.00	
E. Evacuation Charges	@ 50.00	6979.00	
F. Royalty	@ 14.00 % of Basic	88320.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1766.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31543.00	
J. Transit Fee (If applicable)	@ 7.00	977.00	
K. Sub Total (A to I)	:	791124.00	
L. CGST	@ 2.50 % of Sub Total	19778.00	
M. SGST	@ 2.50 % of Sub Total	19778.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55828.00	
P. Total Net Amount in Figures (J to N)		886508.00	
Rupees Eight Lakh Eighty-Six Thousand Five Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01184	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP05302	ARV Cum DO Date	22-DEC-18	
ARV Qty : 80	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 8011587	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7854	Destination	WITHIN STATE	
Name Maruti Coal Corporation			
Address 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3254.00	95537.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	881.00	
E. Evacuation Charges	@ 50.00	1468.00	
F. Royalty	@ 14.00 % of Basic	13375.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4013.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4777.00	
J. Transit Fee (If applicable)	@ 7.00	206.00	
K. Sub Total (A to I)	:	120525.00	
L. CGST	@ 2.50 % of Sub Total	3013.00	
M. SGST	@ 2.50 % of Sub Total	3013.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11744.00	
P. Total Net Amount in Figures (J to N)		138295.00	
Rupees One Lakh Thirty-Eight Thousand Two Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01087	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP05302	ARV Cum DO Date	22-DEC-18	
ARV Qty : 80	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 8011587	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7854	Destination	WITHIN STATE	
Name Maruti Coal Corporation			
Address 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3254.00	164490.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1517.00	
E. Evacuation Charges	@ 50.00	2528.00	
F. Royalty	@ 14.00 % of Basic	23029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8225.00	
J. Transit Fee (If applicable)	@ 7.00	354.00	
K. Sub Total (A to I)	:	207513.00	
L. CGST	@ 2.50 % of Sub Total	5188.00	
M. SGST	@ 2.50 % of Sub Total	5188.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20220.00	
P. Total Net Amount in Figures (J to N)		238109.00	
Rupees Two Lakh Thirty-Eight Thousand One Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01043	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04432	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908708	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115579	Destination : WITHIN STATE		
Name : NIYATI COMMODITES PVT. LTD.			
Address : E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4540.00	837857.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5537.00	
E. Evacuation Charges	@ 50.00	9228.00	
F. Royalty	@ 14.00 % of Basic	117300.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2346.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41893.00	
J. Transit Fee (If applicable)	@ 7.00	1292.00	
K. Sub Total (A to I)	:	1050643.00	
L. CGST	@ 2.50 % of Sub Total	26266.00	
M. SGST	@ 2.50 % of Sub Total	26266.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73820.00	
P. Total Net Amount in Figures (J to N)		1176995.00	
Rupees Eleven Lakh Seventy-Six Thousand Nine Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01044	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04646	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908574	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128557	Destination : WITHIN STATE		
Name : prajapati coal traders			
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4530.00	365299.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2419.00	
E. Evacuation Charges	@ 50.00	4032.00	
F. Royalty	@ 14.00 % of Basic	51142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15343.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1023.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18265.00	
J. Transit Fee (If applicable)	@ 7.00	564.00	
K. Sub Total (A to I)	:	458087.00	
L. CGST	@ 2.50 % of Sub Total	11452.00	
M. SGST	@ 2.50 % of Sub Total	11452.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32256.00	
P. Total Net Amount in Figures (J to N)		513247.00	
Rupees Five Lakh Thirteen Thousand Two Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01045	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04512	ARV Cum DO Date : 05-DEC-18		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908556	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132096	Destination : WITHIN STATE		
Name : PRAJAPATI COAL SUPPLIERS			
Address : 01: INDORE NAKA HIRA TYER KE AAGREKHANDWA450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BRWPP0583P1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4530.00	418074.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2769.00	
E. Evacuation Charges	@ 50.00	4615.00	
F. Royalty	@ 14.00 % of Basic	58530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17559.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20904.00	
J. Transit Fee (If applicable)	@ 7.00	646.00	
K. Sub Total (A to I)	:	524268.00	
L. CGST	@ 2.50 % of Sub Total	13107.00	
M. SGST	@ 2.50 % of Sub Total	13107.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36916.00	
P. Total Net Amount in Figures (J to N)		587398.00	
Rupees Five Lakh Eighty-Seven Thousand Three Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01125	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04630	ARV Cum DO Date	07-DEC-18	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 224907479	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129502	Destination	WITHIN STATE	
Name LALWALA ENTERPRISES			
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 32.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4559.00	149991.00	
B. Commitment/Benification 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	20999.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6300.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7500.00	
J. Transit Fee (If applicable)	@ 7.00	230.00	
K. Sub Total (A to I)	:	188072.00	
L. CGST	@ 2.50 % of Sub Total	4702.00	
M. SGST	@ 2.50 % of Sub Total	4702.00	
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)		210636.00	
Rupees Two Lakh Ten Thousand Six Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01046	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04630	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907479	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	160105.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1065.00	
E. Evacuation Charges	@ 50.00	1775.00	
F. Royalty	@ 14.00 % of Basic	22415.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6725.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	448.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8005.00	
J. Transit Fee (If applicable)	@ 7.00	249.00	
K. Sub Total (A to I)	:	200787.00	
L. CGST	@ 2.50 % of Sub Total	5020.00	
M. SGST	@ 2.50 % of Sub Total	5020.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14200.00	
P. Total Net Amount in Figures (J to N)		225027.00	
Rupees Two Lakh Twenty-Five Thousand Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01099	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04726	ARV Cum DO Date	08-DEC-18	
ARV Qty : 100	Unit Name	3405 GHORWARI	
Unique Bid Id : 224897258	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126373	Destination	WITHIN STATE	
Name Siddhi Coal Corporation			
Address Front in Dr. Ram Nursing Home, Nai BastiKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALKPG269701ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	231294.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1456.00	
E. Evacuation Charges	@ 50.00	2427.00	
F. Royalty	@ 14.00 % of Basic	32381.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9714.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11565.00	
J. Transit Fee (If applicable)	@ 7.00	340.00	
K. Sub Total (A to I)	:	289825.00	
L. CGST	@ 2.50 % of Sub Total	7246.00	
M. SGST	@ 2.50 % of Sub Total	7246.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19412.00	
P. Total Net Amount in Figures (J to N)		323729.00	
Rupees Three Lakh Twenty-Three Thousand Seven Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01014	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04726	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224897258	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126373	Destination : WITHIN STATE		
Name : Siddhi Coal Corporation			
Address : Front in Dr. Ram Nursing Home, Nai BastiKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALKPG269701ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	123010.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	774.00	
E. Evacuation Charges	@ 50.00	1291.00	
F. Royalty	@ 14.00 % of Basic	17221.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5166.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6151.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	154138.00	
L. CGST	@ 2.50 % of Sub Total	3853.00	
M. SGST	@ 2.50 % of Sub Total	3853.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10324.00	
P. Total Net Amount in Figures (J to N)		172168.00	
Rupees One Lakh Seventy-Two Thousand One Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01100	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04843	ARV Cum DO Date	12-DEC-18	
ARV Qty : 200	Unit Name	3405 GHORWARI	
Unique Bid Id : 224899343	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110514	Destination	WITHIN STATE	
Name Bhalla Enterprises Pvt Ltd			
Address 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9847P1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4786.00	94811.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	594.00	
E. Evacuation Charges	@ 50.00	990.00	
F. Royalty	@ 14.00 % of Basic	13274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3982.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4741.00	
J. Transit Fee (If applicable)	@ 7.00	139.00	
K. Sub Total (A to I)	:	118796.00	
L. CGST	@ 2.50 % of Sub Total	2970.00	
M. SGST	@ 2.50 % of Sub Total	2970.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7924.00	
P. Total Net Amount in Figures (J to N)		132660.00	
Rupees One Lakh Thirty-Two Thousand Six Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01015	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04843	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224899343	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4786.00	623041.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3905.00	
E. Evacuation Charges	@ 50.00	6509.00	
F. Royalty	@ 14.00 % of Basic	87226.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26168.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1745.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31152.00	
J. Transit Fee (If applicable)	@ 7.00	911.00	
K. Sub Total (A to I)	:	780657.00	
L. CGST	@ 2.50 % of Sub Total	19516.00	
M. SGST	@ 2.50 % of Sub Total	19516.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52072.00	
P. Total Net Amount in Figures (J to N)		871761.00	
Rupees Eight Lakh Seventy-One Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01047	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04298	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 2000	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908220	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115384	Destination : SATLAPUR, M.P.		
Name : Vardhman Yarns(power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1216.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	5488039.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	36506.00	
E. Evacuation Charges	@ 50.00	60843.00	
F. Royalty	@ 14.00 % of Basic	768325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	230498.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	15367.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	274402.00	
J. Transit Fee (If applicable)	@ 7.00	8518.00	
K. Sub Total (A to I)	:	6882498.00	
L. CGST	@ 2.50 % of Sub Total	172062.00	
M. SGST	@ 2.50 % of Sub Total	172062.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	486744.00	
P. Total Net Amount in Figures (J to N)		7713366.00	
Rupees Seventy-Seven Lakh Thirteen Thousand Three Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01101	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04535	ARV Cum DO Date	05-DEC-18	
ARV Qty : 300	Unit Name	3405 GHORWARI	
Unique Bid Id : 224899921	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119976	Destination	WITHIN STATE	
Name maa narmada traders			
Address 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGYPA0091K1ZB			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4796.00	91124.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	570.00	
E. Evacuation Charges	@ 50.00	950.00	
F. Royalty	@ 14.00 % of Basic	12757.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3827.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4556.00	
J. Transit Fee (If applicable)	@ 7.00	133.00	
K. Sub Total (A to I)	:	114172.00	
L. CGST	@ 2.50 % of Sub Total	2854.00	
M. SGST	@ 2.50 % of Sub Total	2854.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7600.00	
P. Total Net Amount in Figures (J to N)		127480.00	
Rupees One Lakh Twenty-Seven Thousand Four Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01016	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04535	ARV Cum DO Date	05-DEC-18	
ARV Qty : 300	Unit Name	3405 GHORWARI	
Unique Bid Id : 224899921	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119976	Destination	WITHIN STATE	
Name maa narmada traders			
Address 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGYPA0091K1ZB			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 108.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4796.00	518831.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3245.00	
E. Evacuation Charges	@ 50.00	5409.00	
F. Royalty	@ 14.00 % of Basic	72636.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21791.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1453.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25942.00	
J. Transit Fee (If applicable)	@ 7.00	757.00	
K. Sub Total (A to I)	:	650064.00	
L. CGST	@ 2.50 % of Sub Total	16252.00	
M. SGST	@ 2.50 % of Sub Total	16252.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43272.00	
P. Total Net Amount in Figures (J to N)		725840.00	
Rupees Seven Lakh Twenty-Five Thousand Eight Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01048	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01042	ARV Cum DO Date : 24-NOV-18		
ARV Qty : 1500	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 366.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	1066922.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10999.00	
E. Evacuation Charges	@ 50.00	18332.00	
F. Royalty	@ 14.00 % of Basic	149369.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44811.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2987.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53346.00	
J. Transit Fee (If applicable)	@ 7.00	2566.00	
K. Sub Total (A to I)	:	1349332.00	
L. CGST	@ 2.50 % of Sub Total	33733.00	
M. SGST	@ 2.50 % of Sub Total	33733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	146656.00	
P. Total Net Amount in Figures (J to N)		1563454.00	
Rupees Fifteen Lakh Sixty-Three Thousand Four Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01049	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01159	ARV Cum DO Date : 10-DEC-18		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 539.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	1570818.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	16194.00	
E. Evacuation Charges	@ 50.00	26990.00	
F. Royalty	@ 14.00 % of Basic	219915.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65975.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4398.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	78541.00	
J. Transit Fee (If applicable)	@ 7.00	3779.00	
K. Sub Total (A to I)	:	1986610.00	
L. CGST	@ 2.50 % of Sub Total	49665.00	
M. SGST	@ 2.50 % of Sub Total	49665.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	215920.00	
P. Total Net Amount in Figures (J to N)		2301860.00	
Rupees Twenty-Three Lakh One Thousand Eight Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01050	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04666	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 140	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908601	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYP7266N1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4540.00	273898.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1810.00	
E. Evacuation Charges	@ 50.00	3017.00	
F. Royalty	@ 14.00 % of Basic	38346.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11504.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13695.00	
J. Transit Fee (If applicable)	@ 7.00	422.00	
K. Sub Total (A to I)	:	343459.00	
L. CGST	@ 2.50 % of Sub Total	8586.00	
M. SGST	@ 2.50 % of Sub Total	8586.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24132.00	
P. Total Net Amount in Figures (J to N)		384763.00	
Rupees Three Lakh Eighty-Four Thousand Seven Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01051	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04261	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 510	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907420	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	756462.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5032.00	
E. Evacuation Charges	@ 50.00	8387.00	
F. Royalty	@ 14.00 % of Basic	105905.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31772.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2118.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37823.00	
J. Transit Fee (If applicable)	@ 7.00	1174.00	
K. Sub Total (A to I)	:	948673.00	
L. CGST	@ 2.50 % of Sub Total	23717.00	
M. SGST	@ 2.50 % of Sub Total	23717.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67092.00	
P. Total Net Amount in Figures (J to N)		1063199.00	
Rupees Ten Lakh Sixty-Three Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01052	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04247	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 160	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908947	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	381895.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2535.00	
E. Evacuation Charges	@ 50.00	4225.00	
F. Royalty	@ 14.00 % of Basic	53465.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16040.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1069.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19095.00	
J. Transit Fee (If applicable)	@ 7.00	591.00	
K. Sub Total (A to I)	:	478915.00	
L. CGST	@ 2.50 % of Sub Total	11973.00	
M. SGST	@ 2.50 % of Sub Total	11973.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33796.00	
P. Total Net Amount in Figures (J to N)		536657.00	
Rupees Five Lakh Thirty-Six Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01053	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01145	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 833	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 435.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	1267800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13070.00	
E. Evacuation Charges	@ 50.00	21784.00	
F. Royalty	@ 14.00 % of Basic	177492.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53248.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3550.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	63390.00	
J. Transit Fee (If applicable)	@ 7.00	3050.00	
K. Sub Total (A to I)	:	1603384.00	
L. CGST	@ 2.50 % of Sub Total	40085.00	
M. SGST	@ 2.50 % of Sub Total	40085.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	174268.00	
P. Total Net Amount in Figures (J to N)		1857822.00	
Rupees Eighteen Lakh Fifty-Seven Thousand Eight Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01126	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04719	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 80	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908725	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117802	Destination : WITHIN STATE		
Name : PRAJAPATI BRICKS UDYOG			
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, DiBALSAMUD451228			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4630.00	136307.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	883.00	
E. Evacuation Charges	@ 50.00	1472.00	
F. Royalty	@ 14.00 % of Basic	19083.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5725.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6815.00	
J. Transit Fee (If applicable)	@ 7.00	206.00	
K. Sub Total (A to I)	:	170873.00	
L. CGST	@ 2.50 % of Sub Total	4272.00	
M. SGST	@ 2.50 % of Sub Total	4272.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11776.00	
P. Total Net Amount in Figures (J to N)		191193.00	
Rupees One Lakh Ninety-One Thousand One Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01054	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04719	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 80	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908725	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117802	Destination : WITHIN STATE		
Name : PRAJAPATI BRICKS UDYOG			
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, DiBALSAMUD451228			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4580.00	114637.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	751.00	
E. Evacuation Charges	@ 50.00	1252.00	
F. Royalty	@ 14.00 % of Basic	16049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4815.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5732.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	143732.00	
L. CGST	@ 2.50 % of Sub Total	3593.00	
M. SGST	@ 2.50 % of Sub Total	3593.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10012.00	
P. Total Net Amount in Figures (J to N)		160930.00	
Rupees One Lakh Sixty Thousand Nine Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01127	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04899	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 224909412	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129522	Destination : WITHIN STATE		
Name : mahakshree			
Address : 254 iawahar mara 304 sidhanchal apptindore452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4569.00	556870.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3656.00	
E. Evacuation Charges	@ 50.00	6094.00	
F. Royalty	@ 14.00 % of Basic	77962.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23389.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1559.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27844.00	
J. Transit Fee (If applicable)	@ 7.00	853.00	
K. Sub Total (A to I)	:	698227.00	
L. CGST	@ 2.50 % of Sub Total	17456.00	
M. SGST	@ 2.50 % of Sub Total	17456.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48752.00	
P. Total Net Amount in Figures (J to N)		781891.00	
Rupees Seven Lakh Eighty-One Thousand Eight Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01055	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04899	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 224909412	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129522	Destination : WITHIN STATE		
Name : mahakshree			
Address : 254 iawahar mara 304 sidhanchal apptindore452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	454983.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3020.00	
E. Evacuation Charges	@ 50.00	5033.00	
F. Royalty	@ 14.00 % of Basic	63698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19109.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1274.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22749.00	
J. Transit Fee (If applicable)	@ 7.00	705.00	
K. Sub Total (A to I)	:	570571.00	
L. CGST	@ 2.50 % of Sub Total	14264.00	
M. SGST	@ 2.50 % of Sub Total	14264.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40264.00	
P. Total Net Amount in Figures (J to N)		639363.00	
Rupees Six Lakh Thirty-Nine Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01185	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP05283	ARV Cum DO Date	22-DEC-18	
ARV Qty : 300	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 8011438	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 48952	Destination	WITHIN STATE	
Name BHALLA ENTERPRISES PVT LTD			
Address 206, II FLOOR , GRVITY MALL,INDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9847P1Z3			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3254.00	66837.00	
B. Commitment/Benification 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	9357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2807.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3342.00	
J. Transit Fee (If applicable)	@ 7.00	144.00	
K. Sub Total (A to I)	:	84317.00	
L. CGST	@ 2.50 % of Sub Total	2108.00	
M. SGST	@ 2.50 % of Sub Total	2108.00	
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)		96749.00	
Rupees Ninety-Six Thousand Seven Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01088	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP05283	ARV Cum DO Date : 22-DEC-18		
ARV Qty : 300	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 8011438	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 48952	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PVT LTD			
Address : 206, II FLOOR , GRVITY MALL,INDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 203.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3254.00	660692.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6091.00	
E. Evacuation Charges	@ 50.00	10152.00	
F. Royalty	@ 14.00 % of Basic	92497.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1850.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33035.00	
J. Transit Fee (If applicable)	@ 7.00	1421.00	
K. Sub Total (A to I)	:	833487.00	
L. CGST	@ 2.50 % of Sub Total	20837.00	
M. SGST	@ 2.50 % of Sub Total	20837.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81216.00	
P. Total Net Amount in Figures (J to N)		956377.00	
Rupees Nine Lakh Fifty-Six Thousand Three Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01128	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04935	ARV Cum DO Date	14-DEC-18	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 224908444	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 73.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4569.00	335045.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2200.00	
E. Evacuation Charges	@ 50.00	3667.00	
F. Royalty	@ 14.00 % of Basic	46906.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14072.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16752.00	
J. Transit Fee (If applicable)	@ 7.00	513.00	
K. Sub Total (A to I)	:	420093.00	
L. CGST	@ 2.50 % of Sub Total	10502.00	
M. SGST	@ 2.50 % of Sub Total	10502.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29332.00	
P. Total Net Amount in Figures (J to N)		470429.00	
Rupees Four Lakh Seventy Thousand Four Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01056	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04935	ARV Cum DO Date : 14-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908444	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	116978.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	776.00	
E. Evacuation Charges	@ 50.00	1294.00	
F. Royalty	@ 14.00 % of Basic	16377.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5849.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	146696.00	
L. CGST	@ 2.50 % of Sub Total	3667.00	
M. SGST	@ 2.50 % of Sub Total	3667.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10352.00	
P. Total Net Amount in Figures (J to N)		164382.00	
Rupees One Lakh Sixty-Four Thousand Three Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01057	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01153	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES(PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 216.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	628706.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6482.00	
E. Evacuation Charges	@ 50.00	10803.00	
F. Royalty	@ 14.00 % of Basic	88019.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26406.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1760.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31435.00	
J. Transit Fee (If applicable)	@ 7.00	1512.00	
K. Sub Total (A to I)	:	795123.00	
L. CGST	@ 2.50 % of Sub Total	19878.00	
M. SGST	@ 2.50 % of Sub Total	19878.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86420.00	
P. Total Net Amount in Figures (J to N)		921299.00	
Rupees Nine Lakh Twenty-One Thousand Two Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01129	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04932	ARV Cum DO Date : 13-DEC-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907278	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132488	Destination : WITHIN STATE		
Name : Krishiv Enterprises			
Address : Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMPPG7611L1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 113.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4559.00	515486.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3392.00	
E. Evacuation Charges	@ 50.00	5654.00	
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	791.00	
K. Sub Total (A to I)	:	646358.00	
L. CGST	@ 2.50 % of Sub Total	16159.00	
M. SGST	@ 2.50 % of Sub Total	16159.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45228.00	
P. Total Net Amount in Figures (J to N)		723904.00	
Rupees Seven Lakh Twenty-Three Thousand Nine Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01058	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04932	ARV Cum DO Date : 13-DEC-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907278	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132488	Destination : WITHIN STATE		
Name : Krishiv Enterprises			
Address : Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMPPG7611L1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	385740.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2566.00	
E. Evacuation Charges	@ 50.00	4277.00	
F. Royalty	@ 14.00 % of Basic	54004.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16201.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1080.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19287.00	
J. Transit Fee (If applicable)	@ 7.00	599.00	
K. Sub Total (A to I)	:	483754.00	
L. CGST	@ 2.50 % of Sub Total	12094.00	
M. SGST	@ 2.50 % of Sub Total	12094.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34212.00	
P. Total Net Amount in Figures (J to N)		542154.00	
Rupees Five Lakh Forty-Two Thousand One Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01059	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04408	ARV Cum DO Date : 04-DEC-18		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908498	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	94694.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	629.00	
E. Evacuation Charges	@ 50.00	1048.00	
F. Royalty	@ 14.00 % of Basic	13257.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3977.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4735.00	
J. Transit Fee (If applicable)	@ 7.00	147.00	
K. Sub Total (A to I)	:	118752.00	
L. CGST	@ 2.50 % of Sub Total	2969.00	
M. SGST	@ 2.50 % of Sub Total	2969.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8380.00	
P. Total Net Amount in Figures (J to N)		133070.00	
Rupees One Lakh Thirty-Three Thousand Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01130	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04611	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907465	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, BhopalBhopal462023			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4559.00	135311.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	890.00	
E. Evacuation Charges	@ 50.00	1484.00	
F. Royalty	@ 14.00 % of Basic	18944.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5683.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6766.00	
J. Transit Fee (If applicable)	@ 7.00	208.00	
K. Sub Total (A to I)	:	169665.00	
L. CGST	@ 2.50 % of Sub Total	4242.00	
M. SGST	@ 2.50 % of Sub Total	4242.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11872.00	
P. Total Net Amount in Figures (J to N)		190021.00	
Rupees One Lakh Ninety Thousand Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01060	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04611	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907465	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 304.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	1373250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9135.00	
E. Evacuation Charges	@ 50.00	15225.00	
F. Royalty	@ 14.00 % of Basic	192255.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57677.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3845.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	68663.00	
J. Transit Fee (If applicable)	@ 7.00	2131.00	
K. Sub Total (A to I)	:	1722181.00	
L. CGST	@ 2.50 % of Sub Total	43055.00	
M. SGST	@ 2.50 % of Sub Total	43055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	121796.00	
P. Total Net Amount in Figures (J to N)		1930087.00	
Rupees Nineteen Lakh Thirty Thousand Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01131	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05143	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224909495	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4599.00	137004.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	894.00	
E. Evacuation Charges	@ 50.00	1490.00	
F. Royalty	@ 14.00 % of Basic	19181.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5754.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6850.00	
J. Transit Fee (If applicable)	@ 7.00	209.00	
K. Sub Total (A to I)	:	171766.00	
L. CGST	@ 2.50 % of Sub Total	4294.00	
M. SGST	@ 2.50 % of Sub Total	4294.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11916.00	
P. Total Net Amount in Figures (J to N)		192270.00	
Rupees One Lakh Ninety-Two Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01061	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05143	ARV Cum DO Date : 19-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224909495	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4550.00	317636.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2094.00	
E. Evacuation Charges	@ 50.00	3491.00	
F. Royalty	@ 14.00 % of Basic	44469.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13341.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	889.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15882.00	
J. Transit Fee (If applicable)	@ 7.00	489.00	
K. Sub Total (A to I)	:	398291.00	
L. CGST	@ 2.50 % of Sub Total	9957.00	
M. SGST	@ 2.50 % of Sub Total	9957.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27924.00	
P. Total Net Amount in Figures (J to N)		446129.00	
Rupees Four Lakh Forty-Six Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01132	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04796	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908239	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112186	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4569.00	123866.00	
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	17341.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5202.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6193.00	
J. Transit Fee (If applicable)	@ 7.00	190.00	
K. Sub Total (A to I)	:	155308.00	
L. CGST	@ 2.50 % of Sub Total	3883.00	
M. SGST	@ 2.50 % of Sub Total	3883.00	
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)		173918.00	
Rupees One Lakh Seventy-Three Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01062	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04796	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908239	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112186	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	232554.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1544.00	
E. Evacuation Charges	@ 50.00	2573.00	
F. Royalty	@ 14.00 % of Basic	32558.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9767.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	651.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11628.00	
J. Transit Fee (If applicable)	@ 7.00	360.00	
K. Sub Total (A to I)	:	291635.00	
L. CGST	@ 2.50 % of Sub Total	7291.00	
M. SGST	@ 2.50 % of Sub Total	7291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20580.00	
P. Total Net Amount in Figures (J to N)		326797.00	
Rupees Three Lakh Twenty-Six Thousand Seven Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01063	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04400	ARV Cum DO Date	04-DEC-18	
ARV Qty : 250	Unit Name	3413 TANDSI	
Unique Bid Id : 224908284	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112800	Destination	WITHIN STATE	
Name DASSANI TRADERS			
Address 4 STATION ROADBARWAHA451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 90.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	408201.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2709.00	
E. Evacuation Charges	@ 50.00	4516.00	
F. Royalty	@ 14.00 % of Basic	57148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17144.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1143.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20410.00	
J. Transit Fee (If applicable)	@ 7.00	632.00	
K. Sub Total (A to I)	:	511903.00	
L. CGST	@ 2.50 % of Sub Total	12798.00	
M. SGST	@ 2.50 % of Sub Total	12798.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36124.00	
P. Total Net Amount in Figures (J to N)		573623.00	
Rupees Five Lakh Seventy-Three Thousand Six Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01064	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04229	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907379	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	111577.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	742.00	
E. Evacuation Charges	@ 50.00	1237.00	
F. Royalty	@ 14.00 % of Basic	15621.00	
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	173.00	
K. Sub Total (A to I)	:	139927.00	
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	9896.00	
P. Total Net Amount in Figures (J to N)		156819.00	
Rupees One Lakh Fifty-Six Thousand Eight Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01065	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04379	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908278	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123722	Destination : WITHIN STATE		
Name : PREMEET COAL SUPPLIERS			
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	97813.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	649.00	
E. Evacuation Charges	@ 50.00	1082.00	
F. Royalty	@ 14.00 % of Basic	13694.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4108.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4891.00	
J. Transit Fee (If applicable)	@ 7.00	151.00	
K. Sub Total (A to I)	:	122662.00	
L. CGST	@ 2.50 % of Sub Total	3067.00	
M. SGST	@ 2.50 % of Sub Total	3067.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8656.00	
P. Total Net Amount in Figures (J to N)		137452.00	
Rupees One Lakh Thirty-Seven Thousand Four Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01102	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04625	ARV Cum DO Date	07-DEC-18	
ARV Qty : 200	Unit Name	3405 GHORWARI	
Unique Bid Id : 224898544	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 124271	Destination	WITHIN STATE	
Name	GWALIOR SAHAKARI DUGDH SANGH MARYADIT		
Address	GOLA KA MANDIR, RESIDENCY ROAD, MORAR,GWALIOR474005		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAAG9416F1Z0		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.710			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	4766.00	213088.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	30.00	1341.00
E. Evacuation Charges	@	50.00	2236.00
F. Royalty	@	14.00 % of Basic	29832.00
G. DMF Funds	@	30.00 % of Royalty (State)	8950.00
H. NMET Funds	@	2.00 % of Royalty (Central)	597.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	10654.00
J. Transit Fee (If applicable)	@	7.00	313.00
K. Sub Total (A to I)	:		267011.00
L. CGST	@	2.50 % of Sub Total	6675.00
M. SGST	@	2.50 % of Sub Total	6675.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17884.00
P. Total Net Amount in Figures (J to N)			298245.00
Rupees Two Lakh Ninety-Eight Thousand Two Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01017	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04625	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224898544	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124271	Destination : WITHIN STATE		
Name : GWALIOR SAHAKARI DUGDH SANGH MARYADIT			
Address : GOLA KA MANDIR, RESIDENCY ROAD, MORAR,GWALIOR474005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAAG9416F1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	442094.00	
B. Commitment/Benifcation 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	61893.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18568.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1238.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22105.00	
J. Transit Fee (If applicable)	@ 7.00	649.00	
K. Sub Total (A to I)	:	553968.00	
L. CGST	@ 2.50 % of Sub Total	13849.00	
M. SGST	@ 2.50 % of Sub Total	13849.00	
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)		618770.00	
Rupees Six Lakh Eighteen 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01066	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04232	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 224909019	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110528	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101INDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 185.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	836426.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5552.00	
E. Evacuation Charges	@ 50.00	9253.00	
F. Royalty	@ 14.00 % of Basic	117100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35130.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2342.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41821.00	
J. Transit Fee (If applicable)	@ 7.00	1295.00	
K. Sub Total (A to I)	:	1048919.00	
L. CGST	@ 2.50 % of Sub Total	26223.00	
M. SGST	@ 2.50 % of Sub Total	26223.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74020.00	
P. Total Net Amount in Figures (J to N)		1175385.00	
Rupees Eleven Lakh Seventy-Five Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01018	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04578	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224900040	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : WITHIN STATE		
Name : Om Coal Company (P) Ltd.			
Address : EH-6, Scheme No. 54, Vijay Nagar	INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4796.00	119756.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	749.00	
E. Evacuation Charges	@ 50.00	1249.00	
F. Royalty	@ 14.00 % of Basic	16766.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5030.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5988.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	150048.00	
L. CGST	@ 2.50 % of Sub Total	3751.00	
M. SGST	@ 2.50 % of Sub Total	3751.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9988.00	
P. Total Net Amount in Figures (J to N)		167538.00	
Rupees One Lakh Sixty-Seven Thousand Five Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01019	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP04254	ARV Cum DO Date	03-DEC-18	
ARV Qty : 150	Unit Name	3405 GHORWARI	
Unique Bid Id : 224902016	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130693	Destination	WITHIN STATE	
Name SAMAY COAL CORPORATION			
Address 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACFPK5301H1Z4			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4806.00	208965.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1304.00	
E. Evacuation Charges	@ 50.00	2174.00	
F. Royalty	@ 14.00 % of Basic	29255.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10448.00	
J. Transit Fee (If applicable)	@ 7.00	304.00	
K. Sub Total (A to I)	:	261812.00	
L. CGST	@ 2.50 % of Sub Total	6545.00	
M. SGST	@ 2.50 % of Sub Total	6545.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17392.00	
P. Total Net Amount in Figures (J to N)		292294.00	
Rupees Two Lakh Ninety-Two Thousand Two Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01133	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04854	ARV Cum DO Date	12-DEC-18	
ARV Qty : 70	Unit Name	3413 TANDSI	
Unique Bid Id : 224908591	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4569.00	230963.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1517.00	
E. Evacuation Charges	@ 50.00	2528.00	
F. Royalty	@ 14.00 % of Basic	32335.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9701.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11548.00	
J. Transit Fee (If applicable)	@ 7.00	354.00	
K. Sub Total (A to I)	:	289593.00	
L. CGST	@ 2.50 % of Sub Total	7240.00	
M. SGST	@ 2.50 % of Sub Total	7240.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20220.00	
P. Total Net Amount in Figures (J to N)		324293.00	
Rupees Three Lakh Twenty-Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01067	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04854	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 70	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908591	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	85157.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	565.00	
E. Evacuation Charges	@ 50.00	942.00	
F. Royalty	@ 14.00 % of Basic	11922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3577.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4258.00	
J. Transit Fee (If applicable)	@ 7.00	132.00	
K. Sub Total (A to I)	:	106791.00	
L. CGST	@ 2.50 % of Sub Total	2670.00	
M. SGST	@ 2.50 % of Sub Total	2670.00	
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)		119667.00	
Rupees One Lakh Nineteen Thousand Six Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01134	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04741	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907375	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 152.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4559.00	694609.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4571.00	
E. Evacuation Charges	@ 50.00	7618.00	
F. Royalty	@ 14.00 % of Basic	97245.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29174.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1945.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34730.00	
J. Transit Fee (If applicable)	@ 7.00	1067.00	
K. Sub Total (A to I)	:	870959.00	
L. CGST	@ 2.50 % of Sub Total	21774.00	
M. SGST	@ 2.50 % of Sub Total	21774.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60944.00	
P. Total Net Amount in Figures (J to N)		975451.00	
Rupees Nine Lakh Seventy-Five Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01068	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04741	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907375	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	206603.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1374.00	
E. Evacuation Charges	@ 50.00	2291.00	
F. Royalty	@ 14.00 % of Basic	28924.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8677.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10330.00	
J. Transit Fee (If applicable)	@ 7.00	321.00	
K. Sub Total (A to I)	:	259098.00	
L. CGST	@ 2.50 % of Sub Total	6477.00	
M. SGST	@ 2.50 % of Sub Total	6477.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18324.00	
P. Total Net Amount in Figures (J to N)		290376.00	
Rupees Two Lakh Ninety Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01069	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04287	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 1430	Unit Name : 3413 TANDSI		
Unique Bid Id : 224910041	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112875	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVISION)			
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 793.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4500.00	3569895.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	23799.00	
E. Evacuation Charges	@ 50.00	39666.00	
F. Royalty	@ 14.00 % of Basic	499785.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	149936.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9996.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	178495.00	
J. Transit Fee (If applicable)	@ 7.00	5553.00	
K. Sub Total (A to I)	:	4477125.00	
L. CGST	@ 2.50 % of Sub Total	111928.00	
M. SGST	@ 2.50 % of Sub Total	111928.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	317324.00	
P. Total Net Amount in Figures (J to N)		5018305.00	
Rupees Fifty Lakh Eighteen Thousand Three Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01070	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04240	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224910040	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4590.00	102219.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	668.00	
E. Evacuation Charges	@ 50.00	1114.00	
F. Royalty	@ 14.00 % of Basic	14311.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4293.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5111.00	
J. Transit Fee (If applicable)	@ 7.00	156.00	
K. Sub Total (A to I)	:	128158.00	
L. CGST	@ 2.50 % of Sub Total	3204.00	
M. SGST	@ 2.50 % of Sub Total	3204.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8908.00	
P. Total Net Amount in Figures (J to N)		143474.00	
Rupees One Lakh Forty-Three Thousand Four Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01089	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP05198	ARV Cum DO Date : 20-DEC-18		
ARV Qty : 810	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 8011351	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12363	Destination : WITHIN STATE		
Name : L & T ENTERPRISES			
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 733.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3204.00	2348949.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	21994.00	
E. Evacuation Charges	@ 50.00	36657.00	
F. Royalty	@ 14.00 % of Basic	328853.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	98656.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6577.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	117447.00	
J. Transit Fee (If applicable)	@ 7.00	5132.00	
K. Sub Total (A to I)	:	2964265.00	
L. CGST	@ 2.50 % of Sub Total	74107.00	
M. SGST	@ 2.50 % of Sub Total	74107.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	293252.00	
P. Total Net Amount in Figures (J to N)		3405731.00	
Rupees Thirty-Four Lakh Five Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01135	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04930	ARV Cum DO Date : 13-DEC-18		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 224909365	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120164	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4599.00	469558.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3063.00	
E. Evacuation Charges	@ 50.00	5105.00	
F. Royalty	@ 14.00 % of Basic	65738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19721.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1315.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23478.00	
J. Transit Fee (If applicable)	@ 7.00	715.00	
K. Sub Total (A to I)	:	588693.00	
L. CGST	@ 2.50 % of Sub Total	14717.00	
M. SGST	@ 2.50 % of Sub Total	14717.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40840.00	
P. Total Net Amount in Figures (J to N)		658967.00	
Rupees Six Lakh Fifty-Eight Thousand Nine Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01071	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04930	ARV Cum DO Date : 13-DEC-18		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 224909365	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120164	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4550.00	343525.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2265.00	
E. Evacuation Charges	@ 50.00	3775.00	
F. Royalty	@ 14.00 % of Basic	48094.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14428.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	962.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17176.00	
J. Transit Fee (If applicable)	@ 7.00	529.00	
K. Sub Total (A to I)	:	430754.00	
L. CGST	@ 2.50 % of Sub Total	10769.00	
M. SGST	@ 2.50 % of Sub Total	10769.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30200.00	
P. Total Net Amount in Figures (J to N)		482492.00	
Rupees Four Lakh Eighty-Two Thousand Four Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01020	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04230	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224902631	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110528	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101INDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4816.00	118233.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	737.00	
E. Evacuation Charges	@ 50.00	1228.00	
F. Royalty	@ 14.00 % of Basic	16553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4966.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5912.00	
J. Transit Fee (If applicable)	@ 7.00	172.00	
K. Sub Total (A to I)	:	148132.00	
L. CGST	@ 2.50 % of Sub Total	3703.00	
M. SGST	@ 2.50 % of Sub Total	3703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9820.00	
P. Total Net Amount in Figures (J to N)		165358.00	
Rupees One Lakh Sixty-Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01103	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04748	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224902072	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113938	Destination : WITHIN STATE		
Name : Dassani Sales			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4816.00	292476.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1822.00	
E. Evacuation Charges	@ 50.00	3037.00	
F. Royalty	@ 14.00 % of Basic	40947.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12284.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	819.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14624.00	
J. Transit Fee (If applicable)	@ 7.00	425.00	
K. Sub Total (A to I)	:	366434.00	
L. CGST	@ 2.50 % of Sub Total	9161.00	
M. SGST	@ 2.50 % of Sub Total	9161.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24292.00	
P. Total Net Amount in Figures (J to N)		409048.00	
Rupees Four Lakh Nine Thousand Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01021	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04748	ARV Cum DO Date : 11-DEC-18		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224902072	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113938	Destination : WITHIN STATE		
Name : Dassani Sales			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4816.00	93671.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	584.00	
E. Evacuation Charges	@ 50.00	973.00	
F. Royalty	@ 14.00 % of Basic	13114.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3934.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4684.00	
J. Transit Fee (If applicable)	@ 7.00	136.00	
K. Sub Total (A to I)	:	117358.00	
L. CGST	@ 2.50 % of Sub Total	2934.00	
M. SGST	@ 2.50 % of Sub Total	2934.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7780.00	
P. Total Net Amount in Figures (J to N)		131006.00	
Rupees One Lakh Thirty-One Thousand Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01022	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04601	ARV Cum DO Date : 06-DEC-18		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224899234	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128093	Destination : WITHIN STATE		
Name : M/s Bimal Chand Jain			
Address : BHAGWANGANJ SAGARSAGAR470002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADCPJ7254J1ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4786.00	237146.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1487.00	
E. Evacuation Charges	@ 50.00	2478.00	
F. Royalty	@ 14.00 % of Basic	33200.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	664.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11857.00	
J. Transit Fee (If applicable)	@ 7.00	347.00	
K. Sub Total (A to I)	:	297139.00	
L. CGST	@ 2.50 % of Sub Total	7428.00	
M. SGST	@ 2.50 % of Sub Total	7428.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19820.00	
P. Total Net Amount in Figures (J to N)		331815.00	
Rupees Three Lakh Thirty-One Thousand Eight Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01136	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04817	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908287	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4569.00	108194.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	710.00	
E. Evacuation Charges	@ 50.00	1184.00	
F. Royalty	@ 14.00 % of Basic	15147.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4544.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5410.00	
J. Transit Fee (If applicable)	@ 7.00	166.00	
K. Sub Total (A to I)	:	135658.00	
L. CGST	@ 2.50 % of Sub Total	3391.00	
M. SGST	@ 2.50 % of Sub Total	3391.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9472.00	
P. Total Net Amount in Figures (J to N)		151912.00	
Rupees One Lakh Fifty-One Thousand Nine Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01072	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04817	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908287	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	227853.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1512.00	
E. Evacuation Charges	@ 50.00	2521.00	
F. Royalty	@ 14.00 % of Basic	31899.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9570.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	638.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11393.00	
J. Transit Fee (If applicable)	@ 7.00	353.00	
K. Sub Total (A to I)	:	285739.00	
L. CGST	@ 2.50 % of Sub Total	7143.00	
M. SGST	@ 2.50 % of Sub Total	7143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20164.00	
P. Total Net Amount in Figures (J to N)		320189.00	
Rupees Three Lakh Twenty Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01023	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04715	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 260	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224898766	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	242113.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1524.00	
E. Evacuation Charges	@ 50.00	2540.00	
F. Royalty	@ 14.00 % of Basic	33896.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	678.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12106.00	
J. Transit Fee (If applicable)	@ 7.00	356.00	
K. Sub Total (A to I)	:	303382.00	
L. CGST	@ 2.50 % of Sub Total	7585.00	
M. SGST	@ 2.50 % of Sub Total	7585.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20320.00	
P. Total Net Amount in Figures (J to N)		338872.00	
Rupees Three Lakh Thirty-Eight Thousand Eight Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01137	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04725	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 600	Unit Name : 3413 TANDSI		
Unique Bid Id : 224909850	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4599.00	102604.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	669.00	
E. Evacuation Charges	@ 50.00	1116.00	
F. Royalty	@ 14.00 % of Basic	14365.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4310.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5130.00	
J. Transit Fee (If applicable)	@ 7.00	156.00	
K. Sub Total (A to I)	:	128637.00	
L. CGST	@ 2.50 % of Sub Total	3216.00	
M. SGST	@ 2.50 % of Sub Total	3216.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8924.00	
P. Total Net Amount in Figures (J to N)		143993.00	
Rupees One Lakh Forty-Three Thousand Nine Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01073	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04725	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 600	Unit Name : 3413 TANDSI		
Unique Bid Id : 224909850	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 236.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4550.00	1076985.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7101.00	
E. Evacuation Charges	@ 50.00	11835.00	
F. Royalty	@ 14.00 % of Basic	150778.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45233.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3016.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53849.00	
J. Transit Fee (If applicable)	@ 7.00	1657.00	
K. Sub Total (A to I)	:	1350454.00	
L. CGST	@ 2.50 % of Sub Total	33761.00	
M. SGST	@ 2.50 % of Sub Total	33761.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94680.00	
P. Total Net Amount in Figures (J to N)		1512656.00	
Rupees Fifteen Lakh Twelve Thousand Six Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01074	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04612	ARV Cum DO Date : 07-DEC-18		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908495	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110016	Destination : WITHIN STATE		
Name : BALAJI COAL PVT LTD			
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	462893.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3072.00	
E. Evacuation Charges	@ 50.00	5121.00	
F. Royalty	@ 14.00 % of Basic	64805.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19442.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1296.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23145.00	
J. Transit Fee (If applicable)	@ 7.00	717.00	
K. Sub Total (A to I)	:	580491.00	
L. CGST	@ 2.50 % of Sub Total	14512.00	
M. SGST	@ 2.50 % of Sub Total	14512.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40964.00	
P. Total Net Amount in Figures (J to N)		650479.00	
Rupees Six Lakh Fifty Thousand Four Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01138	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04826	ARV Cum DO Date	12-DEC-18	
ARV Qty : 300	Unit Name	3413 TANDSI	
Unique Bid Id : 224909171	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125845	Destination	WITHIN STATE	
Name AASTHA TRADING			
Address HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFYPM8076M1ZG			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 133.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4589.00	614788.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4019.00	
E. Evacuation Charges	@ 50.00	6699.00	
F. Royalty	@ 14.00 % of Basic	86070.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1721.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30739.00	
J. Transit Fee (If applicable)	@ 7.00	938.00	
K. Sub Total (A to I)	:	770795.00	
L. CGST	@ 2.50 % of Sub Total	19270.00	
M. SGST	@ 2.50 % of Sub Total	19270.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53588.00	
P. Total Net Amount in Figures (J to N)		862923.00	
Rupees Eight Lakh Sixty-Two Thousand Nine Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01075	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04826	ARV Cum DO Date : 12-DEC-18		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 224909171	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125845	Destination : WITHIN STATE		
Name : AASTHA TRADING			
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4540.00	545890.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3607.00	
E. Evacuation Charges	@ 50.00	6012.00	
F. Royalty	@ 14.00 % of Basic	76425.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22928.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1529.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27295.00	
J. Transit Fee (If applicable)	@ 7.00	842.00	
K. Sub Total (A to I)	:	684528.00	
L. CGST	@ 2.50 % of Sub Total	17113.00	
M. SGST	@ 2.50 % of Sub Total	17113.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48096.00	
P. Total Net Amount in Figures (J to N)		766850.00	
Rupees Seven Lakh Sixty-Six Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01090	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP05412	ARV Cum DO Date : 28-DEC-18		
ARV Qty : 50	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 8011417	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63974	Destination : WITHIN STATE		
Name : Juneja Coal SSF Plant			
Address : Gram Baijarwada, Post Padhar, Dist BetulBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3254.00	162700.00	
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	22778.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8135.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	205252.00	
L. CGST	@ 2.50 % of Sub Total	5131.00	
M. SGST	@ 2.50 % of Sub Total	5131.00	
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)		235514.00	
Rupees Two Lakh Thirty-Five Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01139	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04720	ARV Cum DO Date	08-DEC-18	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 224907283	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131233	Destination	WITHIN STATE	
Name RIFAT ENTERPRISES KHIRSADOH			
Address 01 NEW PARASIA NAGAR KHIRSADOHPARASIA CHINDWARA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BDOPK0295M1Z4			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4559.00	113610.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	748.00	
E. Evacuation Charges	@ 50.00	1246.00	
F. Royalty	@ 14.00 % of Basic	15905.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4772.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5681.00	
J. Transit Fee (If applicable)	@ 7.00	174.00	
K. Sub Total (A to I)	:	142454.00	
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	9968.00	
P. Total Net Amount in Figures (J to N)		159544.00	
Rupees One Lakh Fifty-Nine Thousand Five Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01076	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04720	ARV Cum DO Date : 08-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224907283	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131233	Destination : WITHIN STATE		
Name : RIFAT ENTERPRISES KHIRSADOH			
Address : 01 NEW PARASIA NAGAR KHIRSADOHPARASIA CHINDWARA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BDOPK0295M1Z4			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4510.00	337032.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2242.00	
E. Evacuation Charges	@ 50.00	3737.00	
F. Royalty	@ 14.00 % of Basic	47184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14155.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	944.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16852.00	
J. Transit Fee (If applicable)	@ 7.00	523.00	
K. Sub Total (A to I)	:	422669.00	
L. CGST	@ 2.50 % of Sub Total	10567.00	
M. SGST	@ 2.50 % of Sub Total	10567.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29892.00	
P. Total Net Amount in Figures (J to N)		473695.00	
Rupees Four Lakh Seventy-Three Thousand Six Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01091	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP05488	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 50	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 8011478	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 56396	Destination : WITHIN STATE		
Name : SHREYAS ENTERPRISES			
Address : 12/2 Shiv Vilas Palace 1st Floor Raiwada Indo	INDORE452004		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFSPJ1035R1Z2			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3254.00	162700.00	
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	22778.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8135.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	205252.00	
L. CGST	@ 2.50 % of Sub Total	5131.00	
M. SGST	@ 2.50 % of Sub Total	5131.00	
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)		235514.00	
Rupees Two Lakh Thirty-Five Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01092	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP05425	ARV Cum DO Date : 29-DEC-18		
ARV Qty : 160	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 8011419	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3254.00	520640.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4800.00	
E. Evacuation Charges	@ 50.00	8000.00	
F. Royalty	@ 14.00 % of Basic	72890.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21867.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1458.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26032.00	
J. Transit Fee (If applicable)	@ 7.00	1120.00	
K. Sub Total (A to I)	:	656807.00	
L. CGST	@ 2.50 % of Sub Total	16420.00	
M. SGST	@ 2.50 % of Sub Total	16420.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64000.00	
P. Total Net Amount in Figures (J to N)		753647.00	
Rupees Seven Lakh Fifty-Three Thousand Six Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01077	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP04377	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 224908260	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia Mori	Indore452008		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4520.00	129362.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	859.00	
E. Evacuation Charges	@ 50.00	1431.00	
F. Royalty	@ 14.00 % of Basic	18111.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5433.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6468.00	
J. Transit Fee (If applicable)	@ 7.00	200.00	
K. Sub Total (A to I)	:	162226.00	
L. CGST	@ 2.50 % of Sub Total	4056.00	
M. SGST	@ 2.50 % of Sub Total	4056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11448.00	
P. Total Net Amount in Figures (J to N)		181786.00	
Rupees One Lakh Eighty-One Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01024	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP04227	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 130	Unit Name : 3405 GHORWARI		
Unique Bid Id : 224897354	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4766.00	286246.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1802.00	
E. Evacuation Charges	@ 50.00	3003.00	
F. Royalty	@ 14.00 % of Basic	40074.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12022.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	801.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14312.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	358680.00	
L. CGST	@ 2.50 % of Sub Total	8967.00	
M. SGST	@ 2.50 % of Sub Total	8967.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24024.00	
P. Total Net Amount in Figures (J to N)		400638.00	
Rupees Four Lakh Six Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01140	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04830	ARV Cum DO Date	12-DEC-18	
ARV Qty : 200	Unit Name	3413 TANDSI	
Unique Bid Id : 224908452	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 159.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4579.00	730213.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4784.00	
E. Evacuation Charges	@ 50.00	7974.00	
F. Royalty	@ 14.00 % of Basic	102230.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30669.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2045.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36511.00	
J. Transit Fee (If applicable)	@ 7.00	1116.00	
K. Sub Total (A to I)	:	915542.00	
L. CGST	@ 2.50 % of Sub Total	22889.00	
M. SGST	@ 2.50 % of Sub Total	22889.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63788.00	
P. Total Net Amount in Figures (J to N)		1025108.00	
Rupees Ten Lakh Twenty-Five Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01078	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP04830	ARV Cum DO Date	12-DEC-18	
ARV Qty : 200	Unit Name	3413 TANDSI	
Unique Bid Id : 224908452	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4530.00	175039.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1159.00	
E. Evacuation Charges	@ 50.00	1932.00	
F. Royalty	@ 14.00 % of Basic	24505.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7352.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	490.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8752.00	
J. Transit Fee (If applicable)	@ 7.00	270.00	
K. Sub Total (A to I)	:	219499.00	
L. CGST	@ 2.50 % of Sub Total	5487.00	
M. SGST	@ 2.50 % of Sub Total	5487.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15456.00	
P. Total Net Amount in Figures (J to N)		245929.00	
Rupees Two Lakh Forty-Five Thousand Nine Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01104	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP05946	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 150	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225200171	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128669	Destination : WITHIN STATE		
Name : Tirupati Metals.			
Address : NH-7,Chaka,Opp-Awasthi Petrol Pump,Mirzapur,Roho,Katni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPS2404H1ZZ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 5046.00	226464.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1346.00	
E. Evacuation Charges	@ 50.00	2244.00	
F. Royalty	@ 14.00 % of Basic	31705.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9512.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	634.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11323.00	
J. Transit Fee (If applicable)	@ 7.00	314.00	
K. Sub Total (A to I)	:	283542.00	
L. CGST	@ 2.50 % of Sub Total	7089.00	
M. SGST	@ 2.50 % of Sub Total	7089.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17952.00	
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

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01141	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05974	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210069	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	217356.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1551.00	
E. Evacuation Charges	@ 50.00	2585.00	
F. Royalty	@ 14.00 % of Basic	30430.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9129.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	609.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10868.00	
J. Transit Fee (If applicable)	@ 7.00	362.00	
K. Sub Total (A to I)	:	272890.00	
L. CGST	@ 2.50 % of Sub Total	6822.00	
M. SGST	@ 2.50 % of Sub Total	6822.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20676.00	
P. Total Net Amount in Figures (J to N)		307210.00	
Rupees Three Lakh Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01142	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP06084	ARV Cum DO Date	15-JAN-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 225210107	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112186	Destination	WITHIN STATE	
Name SHREE MARUTI TRADING CO.			
Address 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPA2124P1ZM			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	110812.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	789.00	
E. Evacuation Charges	@ 50.00	1315.00	
F. Royalty	@ 14.00 % of Basic	15514.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4654.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5541.00	
J. Transit Fee (If applicable)	@ 7.00	184.00	
K. Sub Total (A to I)	:	139119.00	
L. CGST	@ 2.50 % of Sub Total	3478.00	
M. SGST	@ 2.50 % of Sub Total	3478.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10516.00	
P. Total Net Amount in Figures (J to N)		156591.00	
Rupees One Lakh Fifty-Six Thousand Five Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01143	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05892	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210041	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 257.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	1080338.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7726.00	
E. Evacuation Charges	@ 50.00	12876.00	
F. Royalty	@ 14.00 % of Basic	151247.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45374.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3025.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54017.00	
J. Transit Fee (If applicable)	@ 7.00	1803.00	
K. Sub Total (A to I)	:	1356406.00	
L. CGST	@ 2.50 % of Sub Total	33910.00	
M. SGST	@ 2.50 % of Sub Total	33910.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103012.00	
P. Total Net Amount in Figures (J to N)		1527238.00	
Rupees Fifteen Lakh Twenty-Seven Thousand Two Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01144	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06063	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210117	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117587	Destination : WITHIN STATE		
Name : M/S PAWAN KUMAR MALIRAM AGRAWAL			
Address : 1/1, SHEEL NATH CAMPINDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABDPA8894J1ZH			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	216988.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1544.00	
E. Evacuation Charges	@ 50.00	2574.00	
F. Royalty	@ 14.00 % of Basic	30378.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9113.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10849.00	
J. Transit Fee (If applicable)	@ 7.00	360.00	
K. Sub Total (A to I)	:	272414.00	
L. CGST	@ 2.50 % of Sub Total	6810.00	
M. SGST	@ 2.50 % of Sub Total	6810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20592.00	
P. Total Net Amount in Figures (J to N)		306626.00	
Rupees Three Lakh Six Thousand Six Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01145	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP06026	ARV Cum DO Date	15-JAN-19	
ARV Qty : 250	Unit Name	3413 TANDSI	
Unique Bid Id : 225210064	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128581	Destination	WITHIN STATE	
Name Bhalla Group			
Address Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	214623.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1531.00	
E. Evacuation Charges	@ 50.00	2552.00	
F. Royalty	@ 14.00 % of Basic	30047.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9014.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10731.00	
J. Transit Fee (If applicable)	@ 7.00	357.00	
K. Sub Total (A to I)	:	269456.00	
L. CGST	@ 2.50 % of Sub Total	6736.00	
M. SGST	@ 2.50 % of Sub Total	6736.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20416.00	
P. Total Net Amount in Figures (J to N)		303344.00	
Rupees Three Lakh Three Thousand Three Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01146	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP05625	ARV Cum DO Date	05-JAN-19	
ARV Qty : 200	Unit Name	3413 TANDSI	
Unique Bid Id : 225210126	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125096	Destination	WITHIN STATE	
Name KEDIA TRADERS			
Address 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 129.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	546138.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3887.00	
E. Evacuation Charges	@ 50.00	6479.00	
F. Royalty	@ 14.00 % of Basic	76459.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22938.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1529.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27307.00	
J. Transit Fee (If applicable)	@ 7.00	907.00	
K. Sub Total (A to I)	:	685644.00	
L. CGST	@ 2.50 % of Sub Total	17141.00	
M. SGST	@ 2.50 % of Sub Total	17141.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51828.00	
P. Total Net Amount in Figures (J to N)		771754.00	
Rupees Seven Lakh Seventy-One Thousand Seven Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01079	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05625	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210126	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4170.00	82941.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	597.00	
E. Evacuation Charges	@ 50.00	995.00	
F. Royalty	@ 14.00 % of Basic	11612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3484.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4147.00	
J. Transit Fee (If applicable)	@ 7.00	139.00	
K. Sub Total (A to I)	:	104147.00	
L. CGST	@ 2.50 % of Sub Total	2604.00	
M. SGST	@ 2.50 % of Sub Total	2604.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7956.00	
P. Total Net Amount in Figures (J to N)		117311.00	
Rupees One Lakh Seventeen Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01147	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05914	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 225209989	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132317	Destination : WITHIN STATE		
Name : MISHRIBAI NARMADEHAR TRADERS			
Address : 37 KUMHAR MOHALLA BARWAHA TEHSIL BARWAHAKHARGONE451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCUPP1993E1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4185.00	207199.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1485.00	
E. Evacuation Charges	@ 50.00	2476.00	
F. Royalty	@ 14.00 % of Basic	29008.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8702.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10360.00	
J. Transit Fee (If applicable)	@ 7.00	347.00	
K. Sub Total (A to I)	:	260157.00	
L. CGST	@ 2.50 % of Sub Total	6504.00	
M. SGST	@ 2.50 % of Sub Total	6504.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19804.00	
P. Total Net Amount in Figures (J to N)		292969.00	
Rupees Two Lakh Ninety-Two Thousand Nine Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01148	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05819	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210075	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132042	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	106555.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	760.00	
E. Evacuation Charges	@ 50.00	1267.00	
F. Royalty	@ 14.00 % of Basic	14918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4475.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5328.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	133778.00	
L. CGST	@ 2.50 % of Sub Total	3344.00	
M. SGST	@ 2.50 % of Sub Total	3344.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10136.00	
P. Total Net Amount in Figures (J to N)		150602.00	
Rupees One Lakh Fifty Thousand Six Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01149	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP05570	ARV Cum DO Date	05-JAN-19	
ARV Qty : 700	Unit Name	3413 TANDSI	
Unique Bid Id : 225210089	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111069	Destination	WITHIN STATE	
Name Bansal Carbons			
Address 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 146.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4185.00	612517.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4391.00	
E. Evacuation Charges	@ 50.00	7318.00	
F. Royalty	@ 14.00 % of Basic	85752.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25726.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1715.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30626.00	
J. Transit Fee (If applicable)	@ 7.00	1025.00	
K. Sub Total (A to I)	:	769070.00	
L. CGST	@ 2.50 % of Sub Total	19227.00	
M. SGST	@ 2.50 % of Sub Total	19227.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58544.00	
P. Total Net Amount in Figures (J to N)		866068.00	
Rupees Eight Lakh Sixty-Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01080	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05570	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 700	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210089	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4140.00	293153.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2124.00	
E. Evacuation Charges	@ 50.00	3541.00	
F. Royalty	@ 14.00 % of Basic	41041.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12312.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	821.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14658.00	
J. Transit Fee (If applicable)	@ 7.00	496.00	
K. Sub Total (A to I)	:	368146.00	
L. CGST	@ 2.50 % of Sub Total	9204.00	
M. SGST	@ 2.50 % of Sub Total	9204.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28324.00	
P. Total Net Amount in Figures (J to N)		414878.00	
Rupees Four Lakh Fourteen Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01150	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05996	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 310	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210144	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	319497.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2274.00	
E. Evacuation Charges	@ 50.00	3790.00	
F. Royalty	@ 14.00 % of Basic	44730.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13419.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	895.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15975.00	
J. Transit Fee (If applicable)	@ 7.00	531.00	
K. Sub Total (A to I)	:	401111.00	
L. CGST	@ 2.50 % of Sub Total	10028.00	
M. SGST	@ 2.50 % of Sub Total	10028.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30320.00	
P. Total Net Amount in Figures (J to N)		451487.00	
Rupees Four Lakh Fifty-One Thousand Four Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01105	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP05673	ARV Cum DO Date	05-JAN-19	
ARV Qty : 300	Unit Name	3405 GHORWARI	
Unique Bid Id : 225197207	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) : 166.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4956.00	824579.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4991.00	
E. Evacuation Charges	@ 50.00	8319.00	
F. Royalty	@ 14.00 % of Basic	115441.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34632.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2309.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41229.00	
J. Transit Fee (If applicable)	@ 7.00	1165.00	
K. Sub Total (A to I)	:	1032665.00	
L. CGST	@ 2.50 % of Sub Total	25817.00	
M. SGST	@ 2.50 % of Sub Total	25817.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66552.00	
P. Total Net Amount in Figures (J to N)		1150851.00	
Rupees Eleven Lakh Fifty Thousand Eight Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01025	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP05673	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 300	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225197207	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) : 44.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4956.00	222376.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1346.00	
E. Evacuation Charges	@ 50.00	2244.00	
F. Royalty	@ 14.00 % of Basic	31133.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9340.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	623.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11119.00	
J. Transit Fee (If applicable)	@ 7.00	314.00	
K. Sub Total (A to I)	:	278495.00	
L. CGST	@ 2.50 % of Sub Total	6962.00	
M. SGST	@ 2.50 % of Sub Total	6962.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17948.00	
P. Total Net Amount in Figures (J to N)		310367.00	
Rupees Three Lakh Ten Thousand Three Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01151	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06170	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210081	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129951	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	369241.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2634.00	
E. Evacuation Charges	@ 50.00	4391.00	
F. Royalty	@ 14.00 % of Basic	51694.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15508.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1034.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18462.00	
J. Transit Fee (If applicable)	@ 7.00	615.00	
K. Sub Total (A to I)	:	463579.00	
L. CGST	@ 2.50 % of Sub Total	11589.00	
M. SGST	@ 2.50 % of Sub Total	11589.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35124.00	
P. Total Net Amount in Figures (J to N)		521881.00	
Rupees Five Lakh Twenty-One Thousand Eight Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01106	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP05695	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225200819	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118452	Destination : WITHIN STATE		
Name : M/S AMIT TRADING COMPANY			
Address : RAJENDRA NAGAR, STREET -8, NEAR PUSPENDRA GAS AGENCY, SATNA48500			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAJHR7227P1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4996.00	97772.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	587.00	
E. Evacuation Charges	@ 50.00	979.00	
F. Royalty	@ 14.00 % of Basic	13688.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4106.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4889.00	
J. Transit Fee (If applicable)	@ 7.00	137.00	
K. Sub Total (A to I)	:	122432.00	
L. CGST	@ 2.50 % of Sub Total	3061.00	
M. SGST	@ 2.50 % of Sub Total	3061.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7828.00	
P. Total Net Amount in Figures (J to N)		136382.00	
Rupees One Lakh Thirty-Six Thousand Three Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01152	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06145	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210034	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	215162.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1539.00	
E. Evacuation Charges	@ 50.00	2565.00	
F. Royalty	@ 14.00 % of Basic	30123.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9037.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10758.00	
J. Transit Fee (If applicable)	@ 7.00	359.00	
K. Sub Total (A to I)	:	270145.00	
L. CGST	@ 2.50 % of Sub Total	6754.00	
M. SGST	@ 2.50 % of Sub Total	6754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20516.00	
P. Total Net Amount in Figures (J to N)		304169.00	
Rupees Three Lakh Four Thousand One Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01153	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06159	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210151	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	108111.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	771.00	
E. Evacuation Charges	@ 50.00	1286.00	
F. Royalty	@ 14.00 % of Basic	15136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4541.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5406.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	135734.00	
L. CGST	@ 2.50 % of Sub Total	3393.00	
M. SGST	@ 2.50 % of Sub Total	3393.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10284.00	
P. Total Net Amount in Figures (J to N)		152804.00	
Rupees One Lakh Fifty-Two Thousand Eight Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01107	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP05569	ARV Cum DO Date	05-JAN-19	
ARV Qty : 160	Unit Name	3405 GHORWARI	
Unique Bid Id : 225200917	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) : 101.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4956.00	503133.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3046.00	
E. Evacuation Charges	@ 50.00	5076.00	
F. Royalty	@ 14.00 % of Basic	70439.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1409.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25157.00	
J. Transit Fee (If applicable)	@ 7.00	711.00	
K. Sub Total (A to I)	:	630103.00	
L. CGST	@ 2.50 % of Sub Total	15753.00	
M. SGST	@ 2.50 % of Sub Total	15753.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40608.00	
P. Total Net Amount in Figures (J to N)		702217.00	
Rupees Seven Lakh Two Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01108	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP06013	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225198389	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109770	Destination : JABALPUR, MP		
Name : Shri Ram Silicate Industries			
Address : 2&2A IND ESTATE ADHARTALJABALPUR482004			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADBPR0266K1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 5046.00	128976.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	767.00	
E. Evacuation Charges	@ 50.00	1278.00	
F. Royalty	@ 14.00 % of Basic	18057.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5417.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6449.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	161484.00	
L. CGST	@ 2.50 % of Sub Total	4037.00	
M. SGST	@ 2.50 % of Sub Total	4037.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10224.00	
P. Total Net Amount in Figures (J to N)		179782.00	
Rupees One Lakh Seventy-Nine Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01109	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP05849	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225198984	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 117.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4966.00	583157.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3523.00	
E. Evacuation Charges	@ 50.00	5872.00	
F. Royalty	@ 14.00 % of Basic	81642.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24493.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1633.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29158.00	
J. Transit Fee (If applicable)	@ 7.00	822.00	
K. Sub Total (A to I)	:	730300.00	
L. CGST	@ 2.50 % of Sub Total	18258.00	
M. SGST	@ 2.50 % of Sub Total	18258.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46972.00	
P. Total Net Amount in Figures (J to N)		813788.00	
Rupees Eight Lakh Thirteen Thousand Seven Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01154	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06132	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225209982	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4175.00	77196.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	555.00	
E. Evacuation Charges	@ 50.00	924.00	
F. Royalty	@ 14.00 % of Basic	10807.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3242.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3860.00	
J. Transit Fee (If applicable)	@ 7.00	129.00	
K. Sub Total (A to I)	:	96929.00	
L. CGST	@ 2.50 % of Sub Total	2423.00	
M. SGST	@ 2.50 % of Sub Total	2423.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7396.00	
P. Total Net Amount in Figures (J to N)		109171.00	
Rupees One Lakh Nine Thousand One Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01155	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05651	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210071	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 272.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	1145190.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8170.00	
E. Evacuation Charges	@ 50.00	13617.00	
F. Royalty	@ 14.00 % of Basic	160327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48098.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3207.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	57260.00	
J. Transit Fee (If applicable)	@ 7.00	1906.00	
K. Sub Total (A to I)	:	1437775.00	
L. CGST	@ 2.50 % of Sub Total	35944.00	
M. SGST	@ 2.50 % of Sub Total	35944.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	108936.00	
P. Total Net Amount in Figures (J to N)		1618599.00	
Rupees Sixteen Lakh Eighteen Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01081	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05651	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210071	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4160.00	212742.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1534.00	
E. Evacuation Charges	@ 50.00	2557.00	
F. Royalty	@ 14.00 % of Basic	29784.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8935.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10637.00	
J. Transit Fee (If applicable)	@ 7.00	358.00	
K. Sub Total (A to I)	:	267143.00	
L. CGST	@ 2.50 % of Sub Total	6679.00	
M. SGST	@ 2.50 % of Sub Total	6679.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20456.00	
P. Total Net Amount in Figures (J to N)		300957.00	
Rupees Three Lakh Nine Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01156	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06069	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210122	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123722	Destination : WITHIN STATE		
Name : PREMEET COAL SUPPLIERS			
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	78652.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	560.00	
E. Evacuation Charges	@ 50.00	933.00	
F. Royalty	@ 14.00 % of Basic	11011.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3303.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3933.00	
J. Transit Fee (If applicable)	@ 7.00	131.00	
K. Sub Total (A to I)	:	98743.00	
L. CGST	@ 2.50 % of Sub Total	2469.00	
M. SGST	@ 2.50 % of Sub Total	2469.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7464.00	
P. Total Net Amount in Figures (J to N)		111145.00	
Rupees One Lakh Eleven Thousand One Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01157	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP06112	ARV Cum DO Date	16-JAN-19	
ARV Qty : 300	Unit Name	3413 TANDSI	
Unique Bid Id : 225210141	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	324808.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2312.00	
E. Evacuation Charges	@ 50.00	3853.00	
F. Royalty	@ 14.00 % of Basic	45473.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13642.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	909.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16240.00	
J. Transit Fee (If applicable)	@ 7.00	539.00	
K. Sub Total (A to I)	:	407776.00	
L. CGST	@ 2.50 % of Sub Total	10194.00	
M. SGST	@ 2.50 % of Sub Total	10194.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30824.00	
P. Total Net Amount in Figures (J to N)		458988.00	
Rupees Four Lakh Fifty-Eight Thousand Nine Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01158	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06239	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210086	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129522	Destination : WITHIN STATE		
Name : mahakshree			
Address : 254 iawahar mara 304 sidhanchal apptindore452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	512797.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3667.00	
E. Evacuation Charges	@ 50.00	6112.00	
F. Royalty	@ 14.00 % of Basic	71792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1436.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25640.00	
J. Transit Fee (If applicable)	@ 7.00	856.00	
K. Sub Total (A to I)	:	643838.00	
L. CGST	@ 2.50 % of Sub Total	16096.00	
M. SGST	@ 2.50 % of Sub Total	16096.00	
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)		724926.00	
Rupees Seven Lakh Twenty-Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01159	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05751	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210124	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110528	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101	INDORE 452003		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	395451.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2815.00	
E. Evacuation Charges	@ 50.00	4691.00	
F. Royalty	@ 14.00 % of Basic	55363.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16609.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1107.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19773.00	
J. Transit Fee (If applicable)	@ 7.00	657.00	
K. Sub Total (A to I)	:	496466.00	
L. CGST	@ 2.50 % of Sub Total	12412.00	
M. SGST	@ 2.50 % of Sub Total	12412.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37528.00	
P. Total Net Amount in Figures (J to N)		558818.00	
Rupees Five Lakh Fifty-Eight Thousand Eight Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01160	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01308	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 1498	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 677.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	1971001.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	20320.00	
E. Evacuation Charges	@ 50.00	33866.00	
F. Royalty	@ 14.00 % of Basic	275940.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82782.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5519.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	98550.00	
J. Transit Fee (If applicable)	@ 7.00	4741.00	
K. Sub Total (A to I)	:	2492719.00	
L. CGST	@ 2.50 % of Sub Total	62318.00	
M. SGST	@ 2.50 % of Sub Total	62318.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	270928.00	
P. Total Net Amount in Figures (J to N)		2888283.00	
Rupees Twenty-Eight Lakh Eighty-Eight Thousand Two Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01082	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01308	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 1498	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 165.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	481751.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4967.00	
E. Evacuation Charges	@ 50.00	8278.00	
F. Royalty	@ 14.00 % of Basic	67445.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20234.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1349.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24088.00	
J. Transit Fee (If applicable)	@ 7.00	1159.00	
K. Sub Total (A to I)	:	609271.00	
L. CGST	@ 2.50 % of Sub Total	15232.00	
M. SGST	@ 2.50 % of Sub Total	15232.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66220.00	
P. Total Net Amount in Figures (J to N)		705955.00	
Rupees Seven Lakh Five Thousand Nine Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01161	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP06157	ARV Cum DO Date	16-JAN-19	
ARV Qty : 300	Unit Name	3413 TANDSI	
Unique Bid Id : 225210021	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129502	Destination	WITHIN STATE	
Name LALWALA ENTERPRISES			
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	106973.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	765.00	
E. Evacuation Charges	@ 50.00	1275.00	
F. Royalty	@ 14.00 % of Basic	14976.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4493.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5349.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	134310.00	
L. CGST	@ 2.50 % of Sub Total	3358.00	
M. SGST	@ 2.50 % of Sub Total	3358.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10200.00	
P. Total Net Amount in Figures (J to N)		151226.00	
Rupees One Lakh Fifty-One Thousand Two Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01162	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06161	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210135	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	212984.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1516.00	
E. Evacuation Charges	@ 50.00	2527.00	
F. Royalty	@ 14.00 % of Basic	29818.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8945.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10649.00	
J. Transit Fee (If applicable)	@ 7.00	354.00	
K. Sub Total (A to I)	:	267389.00	
L. CGST	@ 2.50 % of Sub Total	6685.00	
M. SGST	@ 2.50 % of Sub Total	6685.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20212.00	
P. Total Net Amount in Figures (J to N)		300971.00	
Rupees Three Lakh Nine Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01163	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06119	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210008	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4185.00	107471.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	770.00	
E. Evacuation Charges	@ 50.00	1284.00	
F. Royalty	@ 14.00 % of Basic	15046.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4514.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5374.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	134940.00	
L. CGST	@ 2.50 % of Sub Total	3374.00	
M. SGST	@ 2.50 % of Sub Total	3374.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10272.00	
P. Total Net Amount in Figures (J to N)		151960.00	
Rupees One Lakh Fifty-One Thousand Nine Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01164	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP06176	ARV Cum DO Date	16-JAN-19	
ARV Qty : 300	Unit Name	3413 TANDSI	
Unique Bid Id : 225210138	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110537	Destination	WITHIN STATE	
Name SHREE PADMAVATI STEEL CO.			
Address FH-283, SCHEME NO.54,VIJAY NAGARINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 103.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	434819.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3095.00	
E. Evacuation Charges	@ 50.00	5158.00	
F. Royalty	@ 14.00 % of Basic	60875.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18263.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1218.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21741.00	
J. Transit Fee (If applicable)	@ 7.00	722.00	
K. Sub Total (A to I)	:	545891.00	
L. CGST	@ 2.50 % of Sub Total	13647.00	
M. SGST	@ 2.50 % of Sub Total	13647.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41264.00	
P. Total Net Amount in Figures (J to N)		614449.00	
Rupees Six Lakh Fourteen Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01165	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06165	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 70	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210077	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	104326.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	744.00	
E. Evacuation Charges	@ 50.00	1241.00	
F. Royalty	@ 14.00 % of Basic	14606.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4382.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5216.00	
J. Transit Fee (If applicable)	@ 7.00	174.00	
K. Sub Total (A to I)	:	130981.00	
L. CGST	@ 2.50 % of Sub Total	3275.00	
M. SGST	@ 2.50 % of Sub Total	3275.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9924.00	
P. Total Net Amount in Figures (J to N)		147455.00	
Rupees One Lakh Fortv-Seven Thousand Four Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01110	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP05992	ARV Cum DO Date	12-JAN-19	
ARV Qty : 210	Unit Name	3405 GHORWARI	
Unique Bid Id : 225197958	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) : 106.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4966.00	527786.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3188.00	
E. Evacuation Charges	@ 50.00	5314.00	
F. Royalty	@ 14.00 % of Basic	73890.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22167.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1478.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26389.00	
J. Transit Fee (If applicable)	@ 7.00	744.00	
K. Sub Total (A to I)	:	660956.00	
L. CGST	@ 2.50 % of Sub Total	16524.00	
M. SGST	@ 2.50 % of Sub Total	16524.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42512.00	
P. Total Net Amount in Figures (J to N)		736516.00	
Rupees Seven Lakh Thirty-Six Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01166	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05847	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210038	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 209.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	879692.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6291.00	
E. Evacuation Charges	@ 50.00	10485.00	
F. Royalty	@ 14.00 % of Basic	123157.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36947.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2463.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43985.00	
J. Transit Fee (If applicable)	@ 7.00	1468.00	
K. Sub Total (A to I)	:	1104488.00	
L. CGST	@ 2.50 % of Sub Total	27612.00	
M. SGST	@ 2.50 % of Sub Total	27612.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83880.00	
P. Total Net Amount in Figures (J to N)		1243592.00	
Rupees Twelve Lakh Forty-Three Thousand Five Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01167	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP05928	ARV Cum DO Date	11-JAN-19	
ARV Qty : 70	Unit Name	3413 TANDSI	
Unique Bid Id : 225210155	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117802	Destination	WITHIN STATE	
Name PRAJAPATI BRICKS UDYOG			
Address GONDI MOHALLA, BALSAMUD, Tehsil-	KASRAWAD, DiBALSAMUD451228		
State Madhya Pradesh			
State Code 23			
GSTIN No 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	108073.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	769.00	
E. Evacuation Charges	@ 50.00	1282.00	
F. Royalty	@ 14.00 % of Basic	15130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5404.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	135679.00	
L. CGST	@ 2.50 % of Sub Total	3392.00	
M. SGST	@ 2.50 % of Sub Total	3392.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10256.00	
P. Total Net Amount in Figures (J to N)		152719.00	
Rupees One Lakh Fifty-Two Thousand Seven Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01168	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05746	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210120	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128251	Destination : WITHIN STATE		
Name : NARMADA COAL DEPOT			
Address : SANAWAD ROADBEDIA451113			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	105375.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	14753.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4426.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5269.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	132293.00	
L. CGST	@ 2.50 % of Sub Total	3307.00	
M. SGST	@ 2.50 % of Sub Total	3307.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		148907.00	
Rupees One Lakh Forty-Eight Thousand Nine Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01111	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP05846	ARV Cum DO Date	10-JAN-19	
ARV Qty : 100	Unit Name	3405 GHORWARI	
Unique Bid Id : 225199505	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130693	Destination	WITHIN STATE	
Name SAMAY COAL CORPORATION			
Address 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACFPK5301H1Z4			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4966.00	124895.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	755.00	
E. Evacuation Charges	@ 50.00	1258.00	
F. Royalty	@ 14.00 % of Basic	17485.00	
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	176.00	
K. Sub Total (A to I)	:	156410.00	
L. CGST	@ 2.50 % of Sub Total	3910.00	
M. SGST	@ 2.50 % of Sub Total	3910.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10060.00	
P. Total Net Amount in Figures (J to N)		174290.00	
Rupees One Lakh Seventy-Four Thousand Two Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01169	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05881	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 160	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210025	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	189153.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1353.00	
E. Evacuation Charges	@ 50.00	2255.00	
F. Royalty	@ 14.00 % of Basic	26481.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7944.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9458.00	
J. Transit Fee (If applicable)	@ 7.00	316.00	
K. Sub Total (A to I)	:	237490.00	
L. CGST	@ 2.50 % of Sub Total	5937.00	
M. SGST	@ 2.50 % of Sub Total	5937.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18036.00	
P. Total Net Amount in Figures (J to N)		267400.00	
Rupees Two Lakh Sixty-Seven Thousand Four Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01170	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01334	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 450	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516JIZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 157.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	457918.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4721.00	
E. Evacuation Charges	@ 50.00	7868.00	
F. Royalty	@ 14.00 % of Basic	64109.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19233.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1282.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22896.00	
J. Transit Fee (If applicable)	@ 7.00	1102.00	
K. Sub Total (A to I)	:	579129.00	
L. CGST	@ 2.50 % of Sub Total	14478.00	
M. SGST	@ 2.50 % of Sub Total	14478.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62944.00	
P. Total Net Amount in Figures (J to N)		671029.00	
Rupees Six Lakh Seventy-One Thousand Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01083	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01334	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 450	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516JIZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	148032.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1526.00	
E. Evacuation Charges	@ 50.00	2544.00	
F. Royalty	@ 14.00 % of Basic	20724.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6217.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7402.00	
J. Transit Fee (If applicable)	@ 7.00	356.00	
K. Sub Total (A to I)	:	187215.00	
L. CGST	@ 2.50 % of Sub Total	4680.00	
M. SGST	@ 2.50 % of Sub Total	4680.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20348.00	
P. Total Net Amount in Figures (J to N)		216923.00	
Rupees Two Lakh Sixteen Thousand Nine Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01112	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP05749	ARV Cum DO Date	08-JAN-19	
ARV Qty : 100	Unit Name	3405 GHORWARI	
Unique Bid Id : 225200916	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105656	Destination	WITHIN STATE	
Name PARASNATH COAL TRADERS - KATNI			
Address Shahdol Raod Amlai Chock.--BURHAR484110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFGPJ1865H1ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 5006.00	123198.00	
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	1231.00	
F. Royalty	@ 14.00 % of Basic	17248.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5174.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6160.00	
J. Transit Fee (If applicable)	@ 7.00	172.00	
K. Sub Total (A to I)	:	154266.00	
L. CGST	@ 2.50 % of Sub Total	3857.00	
M. SGST	@ 2.50 % of Sub Total	3857.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9844.00	
P. Total Net Amount in Figures (J to N)		171824.00	
Rupees One Lakh Seventy-One Thousand Eight Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01171	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP06167	ARV Cum DO Date	16-JAN-19	
ARV Qty : 200	Unit Name	3413 TANDSI	
Unique Bid Id : 225210128	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115510	Destination	WITHIN STATE	
Name PUREITY COAL HOUSE			
Address 1065/10, NANDA NAGAR, INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	107525.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	765.00	
E. Evacuation Charges	@ 50.00	1276.00	
F. Royalty	@ 14.00 % of Basic	15054.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5376.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	134992.00	
L. CGST	@ 2.50 % of Sub Total	3375.00	
M. SGST	@ 2.50 % of Sub Total	3375.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10204.00	
P. Total Net Amount in Figures (J to N)		151946.00	
Rupees One Lakh Fifty-One Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01172	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP06209	ARV Cum DO Date	17-JAN-19	
ARV Qty : 500	Unit Name	3413 TANDSI	
Unique Bid Id : 225210044	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	214742.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1536.00	
E. Evacuation Charges	@ 50.00	2560.00	
F. Royalty	@ 14.00 % of Basic	30064.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9019.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10737.00	
J. Transit Fee (If applicable)	@ 7.00	358.00	
K. Sub Total (A to I)	:	269617.00	
L. CGST	@ 2.50 % of Sub Total	6740.00	
M. SGST	@ 2.50 % of Sub Total	6740.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20476.00	
P. Total Net Amount in Figures (J to N)		303573.00	
Rupees Three Lakh Three Thousand Five Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01113	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP05785	ARV Cum DO Date	09-JAN-19	
ARV Qty : 150	Unit Name	3405 GHORWARI	
Unique Bid Id : 225200100	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4986.00	193108.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1162.00	
E. Evacuation Charges	@ 50.00	1936.00	
F. Royalty	@ 14.00 % of Basic	27035.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8111.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	541.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9655.00	
J. Transit Fee (If applicable)	@ 7.00	271.00	
K. Sub Total (A to I)	:	241819.00	
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	15492.00	
P. Total Net Amount in Figures (J to N)		269401.00	
Rupees Two Lakh Sixty-Nine Thousand Four Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01173	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05893	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 600	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210049	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : WITHIN STATE		
Name : DASSANI TRADERS			
Address : 4 STATION ROADBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 268.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	1124721.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8043.00	
E. Evacuation Charges	@ 50.00	13406.00	
F. Royalty	@ 14.00 % of Basic	157461.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47238.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3149.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56236.00	
J. Transit Fee (If applicable)	@ 7.00	1877.00	
K. Sub Total (A to I)	:	1412131.00	
L. CGST	@ 2.50 % of Sub Total	35303.00	
M. SGST	@ 2.50 % of Sub Total	35303.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107244.00	
P. Total Net Amount in Figures (J to N)		1589981.00	
Rupees Fifteen Lakh Eighty-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01114	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP06127	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 150	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225199019	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) : 25.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4976.00	125992.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	760.00	
E. Evacuation Charges	@ 50.00	1266.00	
F. Royalty	@ 14.00 % of Basic	17639.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5292.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6300.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	157779.00	
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	10128.00	
P. Total Net Amount in Figures (J to N)		175795.00	
Rupees One Lakh Seventy-Five Thousand Seven Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01174	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP06099	ARV Cum DO Date	15-JAN-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 225210058	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129991	Destination	WITHIN STATE	
Name OM SAINATH TRADERS			
Address 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23COCPP0081C1ZI			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	81493.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	581.00	
E. Evacuation Charges	@ 50.00	969.00	
F. Royalty	@ 14.00 % of Basic	11409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3423.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4075.00	
J. Transit Fee (If applicable)	@ 7.00	136.00	
K. Sub Total (A to I)	:	102314.00	
L. CGST	@ 2.50 % of Sub Total	2558.00	
M. SGST	@ 2.50 % of Sub Total	2558.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7752.00	
P. Total Net Amount in Figures (J to N)		115182.00	
Rupees One Lakh Fifteen Thousand One Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01115	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP05752	ARV Cum DO Date	08-JAN-19	
ARV Qty : 100	Unit Name	3405 GHORWARI	
Unique Bid Id : 225199752	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110528	Destination	WITHIN STATE	
Name RELIANCE COAL CORPORATION			
Address 16/1 RACECOURSE ROAD PRATAP-VIHAR 101	INDORE452003		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4986.00	190665.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1147.00	
E. Evacuation Charges	@ 50.00	1912.00	
F. Royalty	@ 14.00 % of Basic	26693.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8008.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9533.00	
J. Transit Fee (If applicable)	@ 7.00	268.00	
K. Sub Total (A to I)	:	238760.00	
L. CGST	@ 2.50 % of Sub Total	5969.00	
M. SGST	@ 2.50 % of Sub Total	5969.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15296.00	
P. Total Net Amount in Figures (J to N)		265994.00	
Rupees Two Lakh Sixty-Five Thousand Nine Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01175	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06076	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 600	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210060	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 135.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	569765.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4075.00	
E. Evacuation Charges	@ 50.00	6791.00	
F. Royalty	@ 14.00 % of Basic	79767.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23930.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1595.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28488.00	
J. Transit Fee (If applicable)	@ 7.00	951.00	
K. Sub Total (A to I)	:	715362.00	
L. CGST	@ 2.50 % of Sub Total	17884.00	
M. SGST	@ 2.50 % of Sub Total	17884.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54328.00	
P. Total Net Amount in Figures (J to N)		805458.00	
Rupees Eight Lakh Five Thousand Four Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01093	Cash Invoice Date	17-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP05409	ARV Cum DO Date	28-DEC-18	
ARV Qty : 50	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 8011385	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62579	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3254.00	162700.00	
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	22778.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	456.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8135.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	205252.00	
L. CGST	@ 2.50 % of Sub Total	5131.00	
M. SGST	@ 2.50 % of Sub Total	5131.00	
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)		235514.00	
Rupees Two Lakh Thirty-Five Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01176	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL01274	ARV Cum DO Date	04-JAN-19	
ARV Qty : 1000	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES(PROP.Vidarbha Industries ltd.)		
Address	3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		
Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 380.380		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2910.00		1106906.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		11411.00
E. Evacuation Charges	@ 50.00		19019.00
F. Royalty	@ 14.00 % of Basic		154967.00
G. DMF Funds	@ 30.00 % of Royalty (State)		46490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3099.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		55345.00
J. Transit Fee (If applicable)	@ 7.00		2663.00
K. Sub Total (A to I)	:		1399900.00
L. CGST	@ 2.50 % of Sub Total		34998.00
M. SGST	@ 2.50 % of Sub Total		34998.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		152152.00
P. Total Net Amount in Figures (J to N)			1622048.00
Rupees Sixteen Lakh Twenty-Two Thousand Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01084	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01274	ARV Cum DO Date : 04-JAN-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES(PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 463.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	1348174.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13899.00	
E. Evacuation Charges	@ 50.00	23165.00	
F. Royalty	@ 14.00 % of Basic	188744.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56623.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3775.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	67409.00	
J. Transit Fee (If applicable)	@ 7.00	3243.00	
K. Sub Total (A to I)	:	1705032.00	
L. CGST	@ 2.50 % of Sub Total	42626.00	
M. SGST	@ 2.50 % of Sub Total	42626.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	185316.00	
P. Total Net Amount in Figures (J to N)		1975600.00	
Rupees Nineteen Lakh Seventy-Five Thousand Six Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01177	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05577	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210066	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	421047.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3004.00	
E. Evacuation Charges	@ 50.00	5007.00	
F. Royalty	@ 14.00 % of Basic	58947.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17684.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1179.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21052.00	
J. Transit Fee (If applicable)	@ 7.00	701.00	
K. Sub Total (A to I)	:	528621.00	
L. CGST	@ 2.50 % of Sub Total	13216.00	
M. SGST	@ 2.50 % of Sub Total	13216.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40052.00	
P. Total Net Amount in Figures (J to N)		595105.00	
Rupees Five Lakh Ninety-Five Thousand One Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01085	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05577	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210066	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4160.00	78541.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	566.00	
E. Evacuation Charges	@ 50.00	944.00	
F. Royalty	@ 14.00 % of Basic	10996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3299.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3927.00	
J. Transit Fee (If applicable)	@ 7.00	132.00	
K. Sub Total (A to I)	:	98625.00	
L. CGST	@ 2.50 % of Sub Total	2466.00	
M. SGST	@ 2.50 % of Sub Total	2466.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7552.00	
P. Total Net Amount in Figures (J to N)		111109.00	
Rupees One Lakh Eleven Thousand One Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01178	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06248	ARV Cum DO Date : 18-JAN-19		
ARV Qty : 280	Unit Name : 3413 TANDSI		
Unique Bid Id : 225209991	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119083	Destination : WITHIN STATE		
Name : R.K INDUSTRIES			
Address : 3/A.Industrial area PipalkhirivaRaisen464668			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAMFR2975H1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4175.00	105085.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	755.00	
E. Evacuation Charges	@ 50.00	1259.00	
F. Royalty	@ 14.00 % of Basic	14712.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4414.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5254.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to I)	:	131949.00	
L. CGST	@ 2.50 % of Sub Total	3299.00	
M. SGST	@ 2.50 % of Sub Total	3299.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10068.00	
P. Total Net Amount in Figures (J to N)		148615.00	
Rupees One Lakh Forty-Eight Thousand Six Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01179	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP05968	ARV Cum DO Date	12-JAN-19	
ARV Qty : 600	Unit Name	3413 TANDSI	
Unique Bid Id : 225210010	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110943	Destination	KHODI GRAM BADWAHA	
Name ASSOCIATED ALCOHOLS & BREWERIES LTD.			
Address Silver Arc Plaza 4th fl 20/1 New PalasiaIndore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECA2674B1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 160.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4165.00	669482.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4822.00	
E. Evacuation Charges	@ 50.00	8037.00	
F. Royalty	@ 14.00 % of Basic	93727.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28118.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1875.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33474.00	
J. Transit Fee (If applicable)	@ 7.00	1125.00	
K. Sub Total (A to I)	:	840660.00	
L. CGST	@ 2.50 % of Sub Total	21017.00	
M. SGST	@ 2.50 % of Sub Total	21017.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64296.00	
P. Total Net Amount in Figures (J to N)		946990.00	
Rupees Nine Lakh Forty-Six Thousand Nine Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01180	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06101	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 210	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210158	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4165.00	193964.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1397.00	
E. Evacuation Charges	@ 50.00	2329.00	
F. Royalty	@ 14.00 % of Basic	27155.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8147.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9698.00	
J. Transit Fee (If applicable)	@ 7.00	326.00	
K. Sub Total (A to I)	:	243559.00	
L. CGST	@ 2.50 % of Sub Total	6089.00	
M. SGST	@ 2.50 % of Sub Total	6089.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18628.00	
P. Total Net Amount in Figures (J to N)		274365.00	
Rupees Two Lakh Seventy-Four Thousand Three Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01116	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD193405SP05741	ARV Cum DO Date	08-JAN-19	
ARV Qty : 200	Unit Name	3405 GHORWARI	
Unique Bid Id : 225200513	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111660	Destination	WITHIN STATE	
Name ABHA ENTERPRISES			
Address lokmanva tilak wardkatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHPJ0626N1Z0			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4986.00	95432.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	574.00	
E. Evacuation Charges	@ 50.00	957.00	
F. Royalty	@ 14.00 % of Basic	13360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4008.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4772.00	
J. Transit Fee (If applicable)	@ 7.00	134.00	
K. Sub Total (A to I)	:	119504.00	
L. CGST	@ 2.50 % of Sub Total	2988.00	
M. SGST	@ 2.50 % of Sub Total	2988.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7656.00	
P. Total Net Amount in Figures (J to N)		133136.00	
Rupees One Lakh Thirty-Three Thousand One Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01181	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP05588	ARV Cum DO Date	05-JAN-19	
ARV Qty : 800	Unit Name	3413 TANDSI	
Unique Bid Id : 225210073	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 334.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	1406446.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10034.00	
E. Evacuation Charges	@ 50.00	16724.00	
F. Royalty	@ 14.00 % of Basic	196902.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3938.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	70322.00	
J. Transit Fee (If applicable)	@ 7.00	2341.00	
K. Sub Total (A to I)	:	1765778.00	
L. CGST	@ 2.50 % of Sub Total	44144.00	
M. SGST	@ 2.50 % of Sub Total	44144.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	133788.00	
P. Total Net Amount in Figures (J to N)		1987854.00	
Rupees Nineteen Lakh Eighty-Seven Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01182	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05954	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210109	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110985	Destination : WITHIN STATE		
Name : mahavir coal traders			
Address : indira gandhi ward, hardaharda461331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPJ5467L1ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	79453.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	566.00	
E. Evacuation Charges	@ 50.00	943.00	
F. Royalty	@ 14.00 % of Basic	11123.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3337.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3973.00	
J. Transit Fee (If applicable)	@ 7.00	132.00	
K. Sub Total (A to I)	:	99749.00	
L. CGST	@ 2.50 % of Sub Total	2494.00	
M. SGST	@ 2.50 % of Sub Total	2494.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7540.00	
P. Total Net Amount in Figures (J to N)		112277.00	
Rupees One Lakh Twelve Thousand Two Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01183	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05644	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225209986	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia Mori	Indore452008		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4175.00	102455.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	736.00	
E. Evacuation Charges	@ 50.00	1227.00	
F. Royalty	@ 14.00 % of Basic	14344.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4303.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5123.00	
J. Transit Fee (If applicable)	@ 7.00	172.00	
K. Sub Total (A to I)	:	128647.00	
L. CGST	@ 2.50 % of Sub Total	3216.00	
M. SGST	@ 2.50 % of Sub Total	3216.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9816.00	
P. Total Net Amount in Figures (J to N)		144895.00	
Rupees One Lakh Forty-Four Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01086	Cash Invoice Date : 17-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05644	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225209986	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4130.00	186180.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1352.00	
E. Evacuation Charges	@ 50.00	2254.00	
F. Royalty	@ 14.00 % of Basic	26065.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7820.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9309.00	
J. Transit Fee (If applicable)	@ 7.00	316.00	
K. Sub Total (A to I)	:	233817.00	
L. CGST	@ 2.50 % of Sub Total	5845.00	
M. SGST	@ 2.50 % of Sub Total	5845.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18032.00	
P. Total Net Amount in Figures (J to N)		263539.00	
Rupees Two Lakh Sixty-Three Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge