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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00969 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04371 | ARV Cum DO Date | 03-DEC-18 | |
| ARV Qty : 70 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224909913 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 105643 | Destination | WITHIN STATE | |
| Name Nagpal Coal Traders | | | |
| Address 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AAWPN0369H1ZE | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 19.890 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4460.00 | 88709.00 | |
| B. Commitment/Benifiation 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 | 12419.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3726.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 248.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4435.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 139.00 | |
| K. Sub Total (A to I) | : | 111268.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2782.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2782.00 | |
| 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) | | 124788.00 | |
| Rupees One Lakh Twenty-Four Thousand Seven Hundred Eighty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00970 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | | |
| ARV Cum DO Number : WPD193333SP04916 | ARV Cum DO Date : 13-DEC-18 | | |
| ARV Qty : 250 | Unit Name : 3333 NEW SETHIA O/C | | |
| Unique Bid Id : 224905248 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 123424 | Destination : WITHIN STATE | | |
| Name : Maa Sharda Agro Coal Industries. | | | |
| Address : 98 -D/C. Industrial Area No. 1 A.B. Road, DewDewas455001 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AAPFM8719H2ZW | | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 197.890 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4420.00 | 874674.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 5937.00 | |
| E. Evacuation Charges | @ 50.00 | 9895.00 | |
| F. Royalty | @ 14.00 % of Basic | 122454.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 36736.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2449.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 43734.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1385.00 | |
| K. Sub Total (A to I) | : | 1097264.00 | |
| L. CGST | @ 2.50 % of Sub Total | 27432.00 | |
| M. SGST | @ 2.50 % of Sub Total | 27432.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 79156.00 | |
| P. Total Net Amount in Figures (J to N) | | 1231284.00 | |
| Rupees Twelve Lakh Thirty-One Thousand Two Hundred Eighty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193329AD01105 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193329SP05236 | ARV Cum DO Date | 21-DEC-18 | |
| ARV Qty : 500 | Unit Name | 3329 VISHNUPURI U/G II | |
| Unique Bid Id : 8009860 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 7612 | Destination | WITHIN STATE | |
| Name OM COAL COMPANY (P) LTD. | | | |
| Address EH-6, SCHEME NO. 54,INDORE452010 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AAACO8710A1Z3 | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 344.400 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4614.00 | 1589062.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 10332.00 | |
| E. Evacuation Charges | @ 50.00 | 17220.00 | |
| F. Royalty | @ 14.00 % of Basic | 222469.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 66741.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4449.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 79453.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 2411.00 | |
| K. Sub Total (A to I) | : | 1992137.00 | |
| L. CGST | @ 2.50 % of Sub Total | 49803.00 | |
| M. SGST | @ 2.50 % of Sub Total | 49803.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 137760.00 | |
| P. Total Net Amount in Figures (J to N) | | 2229503.00 | |
| Rupees Twenty-Two Lakh Twenty-Nine Thousand Five Hundred Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193329AD00962 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | | |
| ARV Cum DO Number : WPD193329SP05236 | ARV Cum DO Date : 21-DEC-18 | | |
| ARV Qty : 500 | Unit Name : 3329 VISHNUPURI U/G II | | |
| Unique Bid Id : 8009860 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 7612 | Destination : WITHIN STATE | | |
| Name : OM COAL COMPANY (P) LTD. | | | |
| Address : EH-6, SCHEME NO. 54,INDORE452010 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AAAC08710A1Z3 | | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 155.600 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4360.00 | 678416.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 4668.00 | |
| E. Evacuation Charges | @ 50.00 | 7780.00 | |
| F. Royalty | @ 14.00 % of Basic | 94978.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 28493.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1900.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 33921.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1089.00 | |
| K. Sub Total (A to I) | : | 851245.00 | |
| L. CGST | @ 2.50 % of Sub Total | 21281.00 | |
| M. SGST | @ 2.50 % of Sub Total | 21281.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 62240.00 | |
| P. Total Net Amount in Figures (J to N) | | 956047.00 | |
| Rupees Nine Lakh Fifty-Six Thousand Forty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00971 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04698 | ARV Cum DO Date | 08-DEC-18 | |
| ARV Qty : 150 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224907341 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 130130 | Destination | WITHIN STATE | |
| Name FAIZ COAL DEPO | | | |
| Address H.NO-45,Vinoba Ward,Near Madina Masiid | PIPARIYA461775 | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23CAOPK373701Z2 | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 79.790 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4430.00 | 353470.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2394.00 | |
| E. Evacuation Charges | @ 50.00 | 3990.00 | |
| F. Royalty | @ 14.00 % of Basic | 49486.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14846.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 990.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 17674.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 559.00 | |
| K. Sub Total (A to I) | : | 443409.00 | |
| L. CGST | @ 2.50 % of Sub Total | 11085.00 | |
| M. SGST | @ 2.50 % of Sub Total | 11085.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 31916.00 | |
| P. Total Net Amount in Figures (J to N) | | 497495.00 | |
| Rupees Four Lakh Ninety-Seven Thousand Four Hundred Ninety-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00972 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04941 | ARV Cum DO Date | 14-DEC-18 | |
| ARV Qty : 50 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224909124 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 132266 | Destination | WITHIN STATE | |
| Name Namami Corporations | | | |
| Address 1st floor Chhindwara Road ShivpuriParasiva Chhindwara480441 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23BAMPN8148M1Z3 | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 49.950 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4450.00 | 222278.00 | |
| B. Commitment/Benifiation 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 | 31119.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9336.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 622.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 11114.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 350.00 | |
| K. Sub Total (A to I) | : | 278816.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6970.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6970.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 19980.00 | |
| P. Total Net Amount in Figures (J to N) | | 312736.00 | |
| Rupees Three Lakh Twelve Thousand Seven Hundred Thirty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193327AD00957 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193327SP04702 | ARV Cum DO Date | 08-DEC-18 | |
| ARV Qty : 150 | Unit Name | 3327 MATHANI | |
| Unique Bid Id : 224900373 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 130787 | Destination | WITHIN STATE | |
| Name Jabalpur Sahakari Dugdh Sangh Mryadit | | | |
| Address Karonda Nala Imliva MoadJabalpur482004 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AAAAJ0485D1Z6 | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 19.180 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4631.00 | 88823.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 575.00 | |
| E. Evacuation Charges | @ 50.00 | 959.00 | |
| F. Royalty | @ 14.00 % of Basic | 12435.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3731.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 249.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4441.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 134.00 | |
| K. Sub Total (A to I) | : | 111347.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2784.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2784.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 7672.00 | |
| P. Total Net Amount in Figures (J to N) | | 124587.00 | |
| Rupees One Lakh Twenty-Four Thousand Five Hundred Eighty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193329AD01106 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193329SP05197 | ARV Cum DO Date | 20-DEC-18 | |
| ARV Qty : 190 | Unit Name | 3329 VISHNUPURI U/G II | |
| Unique Bid Id : 8009770 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 37470 | Destination | GWALIOR | |
| Name Gwalior Alcobrew Private Limited | | | |
| Address Rairu Farm, Agra - Mumbai Road,Gwalior474010 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AAACG6258K1ZJ | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 43.830 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4614.00 | 202232.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1315.00 | |
| E. Evacuation Charges | @ 50.00 | 2192.00 | |
| F. Royalty | @ 14.00 % of Basic | 28312.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8494.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 566.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 10112.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 307.00 | |
| K. Sub Total (A to I) | : | 253530.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6338.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6338.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 17532.00 | |
| P. Total Net Amount in Figures (J to N) | | 283738.00 | |
| Rupees Two Lakh Eighty-Three Thousand Seven Hundred Thirty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193329AD00963 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | | |
| ARV Cum DO Number : WPD193329SP05197 | ARV Cum DO Date : 20-DEC-18 | | |
| ARV Qty : 190 | Unit Name : 3329 VISHNUPURI U/G II | | |
| Unique Bid Id : 8009770 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 37470 | Destination : GWALIOR | | |
| Name : Gwalior Alcobrew Private Limited | | | |
| Address : Rairu Farm, Agra - Mumbai Road,Gwalior474010 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AAACG6258K1ZJ | | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 101.090 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4360.00 | 440752.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3033.00 | |
| E. Evacuation Charges | @ 50.00 | 5055.00 | |
| F. Royalty | @ 14.00 % of Basic | 61705.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18512.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1234.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 22038.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 708.00 | |
| K. Sub Total (A to I) | : | 553037.00 | |
| L. CGST | @ 2.50 % of Sub Total | 13826.00 | |
| M. SGST | @ 2.50 % of Sub Total | 13826.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 40436.00 | |
| P. Total Net Amount in Figures (J to N) | | 621125.00 | |
| Rupees Six Lakh Twenty-One Thousand One Hundred Twenty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00973 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04688 | ARV Cum DO Date | 07-DEC-18 | |
| ARV Qty : 200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224907586 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 129510 | Destination | WITHIN STATE | |
| Name singh brothers | | | |
| Address Main Road, parasiaparasia, dist.- Chhindwara480441 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23APPPB1836D1ZC | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 52.950 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4430.00 | 234569.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1589.00 | |
| E. Evacuation Charges | @ 50.00 | 2648.00 | |
| F. Royalty | @ 14.00 % of Basic | 32840.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9852.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 657.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 11728.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 371.00 | |
| K. Sub Total (A to I) | : | 294254.00 | |
| L. CGST | @ 2.50 % of Sub Total | 7356.00 | |
| M. SGST | @ 2.50 % of Sub Total | 7356.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 21180.00 | |
| P. Total Net Amount in Figures (J to N) | | 330146.00 | |
| Rupees Three Lakh Thirty Thousand One Hundred Forty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | |
|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA |
| Cash Invoice Number : WPI193329AD00964 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | |
| ARV Cum DO Number : WPD193329SP05134 | ARV Cum DO Date : 19-DEC-18 | |
| ARV Qty : 160 | Unit Name : 3329 VISHNUPURI U/G II | |
| Unique Bid Id : 8009893 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 63233 | Destination : WITHIN STATE | |
| Name : MAHAKSHREE | | |
| Address : 304 Sidhanchal Aptt 254 Jawahar Marg Indore 452002 | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AOCPT6248R1Z8 | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 121.550 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4380.00 | 532389.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3647.00 |
| E. Evacuation Charges | @ 50.00 | 6078.00 |
| F. Royalty | @ 14.00 % of Basic | 74534.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22360.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1491.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 26619.00 |
| J. Transit Fee (If applicable) | @ 7.00 | 851.00 |
| K. Sub Total (A to I) | : | 667969.00 |
| L. CGST | @ 2.50 % of Sub Total | 16699.00 |
| M. SGST | @ 2.50 % of Sub Total | 16699.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 48620.00 |
| P. Total Net Amount in Figures (J to N) | | 749987.00 |
| Rupees Seven Lakh Fortv-Nine Thousand Nine Hundred Eightv-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

| | | | |
|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00974 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04631 | ARV Cum DO Date | 07-DEC-18 | |
| ARV Qty : 600 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224908677 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 129502 | Destination | WITHIN STATE | |
| Name LALWALA ENTERPRISES | | | |
| Address WARD NO:10,BEHIND GURUDWARAPARASIA480441 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AKIPJ8532G1Z8 | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 185.090 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4440.00 | 821800.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 5553.00 | |
| E. Evacuation Charges | @ 50.00 | 9255.00 | |
| F. Royalty | @ 14.00 % of Basic | 115052.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 34516.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2301.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 41090.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1296.00 | |
| K. Sub Total (A to I) | : | 1030863.00 | |
| L. CGST | @ 2.50 % of Sub Total | 25772.00 | |
| M. SGST | @ 2.50 % of Sub Total | 25772.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 74036.00 | |
| P. Total Net Amount in Figures (J to N) | | 1156443.00 | |
| Rupees Eleven Lakh Fifty-Six Thousand Four Hundred Forty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00975 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04581 | ARV Cum DO Date | 06-DEC-18 | |
| ARV Qty : 50 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224909377 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 111652 | Destination | WITHIN STATE | |
| Name Prakash Coal Industries | | | |
| Address Kota wala BaughRatlam457001 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AFYPJ3611B1ZR | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 RCM : NO | |
| Quantity(Tonns) : 24.980 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4460.00 | 111411.00 | |
| 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 | 15598.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4679.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 312.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5571.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 175.00 | |
| K. Sub Total (A to I) | : | 139744.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3494.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3494.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 9992.00 | |
| P. Total Net Amount in Figures (J to N) | | 156724.00 | |
| Rupees One Lakh Fifty-Six Thousand Seven Hundred Twenty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00976 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | | |
| ARV Cum DO Number : WPD193333SP04209 | ARV Cum DO Date : 03-DEC-18 | | |
| ARV Qty : 240 | Unit Name : 3333 NEW SETHIA O/C | | |
| Unique Bid Id : 224905365 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 126300 | Destination : WITHIN STATE | | |
| Name : AATIB ENTERPRISES | | | |
| Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AOTPA1606B1ZN | | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 19.920 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4420.00 | 88046.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 598.00 | |
| E. Evacuation Charges | @ 50.00 | 996.00 | |
| F. Royalty | @ 14.00 % of Basic | 12326.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3698.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 247.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4402.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 139.00 | |
| K. Sub Total (A to I) | : | 110452.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2761.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2761.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 7968.00 | |
| P. Total Net Amount in Figures (J to N) | | 123942.00 | |
| Rupees One Lakh Twenty-Three Thousand Nine Hundred Forty-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA |
| Cash Invoice Number : WPI193333AD00977 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | |
| ARV Cum DO Number : WPD193333SP04570 | ARV Cum DO Date : 06-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224903871 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 128211 | Destination : WITHIN STATE | |
| Name : MAA PADMAWATI TRADING COMPANY | | |
| Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841 | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AERPJ7862E1Z9 | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 30.850 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4410.00 | 136049.00 |
| B. Commitment/Benification 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 | 1543.00 |
| F. Royalty | @ 14.00 % of Basic | 19047.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5714.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 381.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 6802.00 |
| J. Transit Fee (If applicable) | @ 7.00 | 216.00 |
| K. Sub Total (A to I) | : | 170678.00 |
| L. CGST | @ 2.50 % of Sub Total | 4267.00 |
| M. SGST | @ 2.50 % of Sub Total | 4267.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 12340.00 |
| P. Total Net Amount in Figures (J to N) | | 191552.00 |
| Rupees One Lakh Ninety-One Thousand Five Hundred Fifty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|---|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193327AD00958 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193327SP04676 | ARV Cum DO Date | 07-DEC-18 | |
| ARV Qty : 400 | Unit Name | 3327 MATHANI | |
| Unique Bid Id : 224898402 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code | 117189 | Destination | DEWAS |
| Name | VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION) | | |
| Address | 28,INDUSTRIAL AREADEWAS455001 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AABCV1297N1Z0 | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 18.780 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4601.00 | 86407.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 563.00 | |
| E. Evacuation Charges | @ 50.00 | 939.00 | |
| F. Royalty | @ 14.00 % of Basic | 12097.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3629.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 242.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4320.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 131.00 | |
| K. Sub Total (A to I) | : | 108328.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2708.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2708.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 7512.00 | |
| P. Total Net Amount in Figures (J to N) | | 121256.00 | |
| Rupees One Lakh Twenty-One Thousand Two Hundred Fifty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00978 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04745 | ARV Cum DO Date | 11-DEC-18 | |
| ARV Qty : 100 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224905916 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 113878 | Destination | OUTSIDE STATE | |
| Name ASHOK COAL TRADERS | | | |
| Address 133/157 TRANSPORT NAGARKANPUR208023 | | | |
| State Uttar Pradesh | | | |
| State Code 09 | | | |
| GSTIN No 09ACFPA1449J1ZO | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 49.830 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4420.00 | 220249.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1495.00 | |
| E. Evacuation Charges | @ 50.00 | 2492.00 | |
| F. Royalty | @ 14.00 % of Basic | 30835.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9251.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 617.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 11012.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 349.00 | |
| K. Sub Total (A to I) | : | 276300.00 | |
| L. CGST | @ 0.00 % of Sub Total | 0.00 | |
| M. SGST | @ 0.00 % of Sub Total | 0.00 | |
| N. IGST | @ 5.00 % of Sub Total | 13815.00 | |
| O. State Compensation Cess | @ 400.00 | 19932.00 | |
| P. Total Net Amount in Figures (J to N) | | 310047.00 | |
| Rupees Three Lakh Ten Thousand Forty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

| | | | |
|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00979 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04524 | ARV Cum DO Date | 05-DEC-18 | |
| ARV Qty : 100 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224908696 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 112186 | Destination | WITHIN STATE | |
| Name SHREE MARUTI TRADING CO. | | | |
| Address 88/2 LASUDIA MORI DEWAS NAKAINDORE452001 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ABTPA2124P1ZM | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 19.930 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4440.00 | 88489.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 598.00 | |
| E. Evacuation Charges | @ 50.00 | 997.00 | |
| F. Royalty | @ 14.00 % of Basic | 12388.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3716.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 248.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4424.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 140.00 | |
| K. Sub Total (A to I) | : | 111000.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2775.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2775.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 7972.00 | |
| P. Total Net Amount in Figures (J to N) | | 124522.00 | |
| Rupees One Lakh Twenty-Four Thousand Five Hundred Twenty-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01028 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04684 | ARV Cum DO Date | 07-DEC-18 | |
| ARV Qty : 200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224909264 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 115291 | Destination | BORALI BADNAWAR | |
| Name OASIS DISTILLERIES LIMITED | | | |
| Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AAACO3509R1Z9 | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 18.980 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4709.00 | 89377.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 569.00 | |
| E. Evacuation Charges | @ 50.00 | 949.00 | |
| F. Royalty | @ 14.00 % of Basic | 12513.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3754.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 250.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4469.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 133.00 | |
| K. Sub Total (A to I) | : | 112014.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2800.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2800.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 7592.00 | |
| P. Total Net Amount in Figures (J to N) | | 125206.00 | |
| Rupees One Lakh Twenty-Five Thousand Two Hundred Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00980 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04684 | ARV Cum DO Date | 07-DEC-18 | |
| ARV Qty : 200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224909264 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 115291 | Destination | BORALI BADNAWAR | |
| Name OASIS DISTILLERIES LIMITED | | | |
| Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AAACO3509R1Z9 | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 43.470 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4450.00 | 193442.00 | |
| B. Commitment/Benifcation 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 | 27082.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8125.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 542.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 9672.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 304.00 | |
| K. Sub Total (A to I) | : | 242645.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6066.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6066.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 17388.00 | |
| P. Total Net Amount in Figures (J to N) | | 272165.00 | |
| Rupees Two Lakh Seventy-Two Thousand One Hundred Sixty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

CoalNet,WCL

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00981 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04461 | ARV Cum DO Date | 04-DEC-18 | |
| ARV Qty : 390 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224905416 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 111300 | Destination | WITHIN STATE | |
| Name SHRI BALAJI ENTERPRISES | | | |
| Address Gurudwara Complex, ParaisaChindwara480441 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ACMPB4593K1ZF | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 102.800 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4420.00 | 454376.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3084.00 | |
| E. Evacuation Charges | @ 50.00 | 5140.00 | |
| F. Royalty | @ 14.00 % of Basic | 63613.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19084.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1272.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 22719.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 720.00 | |
| K. Sub Total (A to I) | : | 570008.00 | |
| L. CGST | @ 2.50 % of Sub Total | 14250.00 | |
| M. SGST | @ 2.50 % of Sub Total | 14250.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 41120.00 | |
| P. Total Net Amount in Figures (J to N) | | 639628.00 | |
| Rupees Six Lakh Thirty-Nine Thousand Six Hundred Twenty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00982 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | | |
| ARV Cum DO Number : WPD193333SP04914 | ARV Cum DO Date : 13-DEC-18 | | |
| ARV Qty : 70 | Unit Name : 3333 NEW SETHIA O/C | | |
| Unique Bid Id : 224909511 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 111489 | Destination : WITHIN STATE | | |
| Name : Loknath trading company | | | |
| Address : E-1/188.Arera ColonyBhopal462003 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AALPH3015P1ZP | | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 44.410 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4460.00 | 198069.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1332.00 | |
| E. Evacuation Charges | @ 50.00 | 2221.00 | |
| F. Royalty | @ 14.00 % of Basic | 27730.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8319.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 555.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 9903.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 311.00 | |
| K. Sub Total (A to I) | : | 248440.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6211.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6211.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 17764.00 | |
| P. Total Net Amount in Figures (J to N) | | 278626.00 | |
| Rupees Two Lakh Seventy-Eight Thousand Six Hundred Twenty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00983 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | | |
| ARV Cum DO Number : WPD193333SP04701 | ARV Cum DO Date : 08-DEC-18 | | |
| ARV Qty : 400 | Unit Name : 3333 NEW SETHIA O/C | | |
| Unique Bid Id : 224905517 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 128316 | Destination : WITHIN STATE | | |
| Name : HARIPUSHP DEVCON PVT LTD | | | |
| Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AACCH6200J1Z0 | | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 77.060 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4420.00 | 340605.00 | |
| B. Commitment/Benification 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 | 47685.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14306.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 954.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 17030.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 539.00 | |
| K. Sub Total (A to I) | : | 427284.00 | |
| L. CGST | @ 2.50 % of Sub Total | 10682.00 | |
| M. SGST | @ 2.50 % of Sub Total | 10682.00 | |
| 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) | | 479472.00 | |
| Rupees Four Lakh Seventy-Nine Thousand Four Hundred Seventy-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00984 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04410 | ARV Cum DO Date | 04-DEC-18 | |
| ARV Qty : 150 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224906902 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 125096 | Destination | WITHIN STATE | |
| Name KEDIA TRADERS | | | |
| Address 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AUSPK4901E1ZS | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 17.990 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4430.00 | 79696.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 540.00 | |
| E. Evacuation Charges | @ 50.00 | 899.00 | |
| F. Royalty | @ 14.00 % of Basic | 11157.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3347.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 223.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 3985.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 126.00 | |
| K. Sub Total (A to I) | : | 99973.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2499.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2499.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 7196.00 | |
| P. Total Net Amount in Figures (J to N) | | 112167.00 | |
| Rupees One Lakh Twelve Thousand One Hundred Sixty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01029 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04815 | ARV Cum DO Date | 12-DEC-18 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224909331 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 120164 | Destination | WITHIN STATE | |
| Name VARUN SINGH SALUJA CONTRACTOR | | | |
| Address WARD NO. 8.DONGAR PARASIAPARASIA480441 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23BTKPS2707J2ZH | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 67.540 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4709.00 | 318046.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2026.00 | |
| E. Evacuation Charges | @ 50.00 | 3377.00 | |
| F. Royalty | @ 14.00 % of Basic | 44526.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13358.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 891.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 15902.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 473.00 | |
| K. Sub Total (A to I) | : | 398599.00 | |
| L. CGST | @ 2.50 % of Sub Total | 9965.00 | |
| M. SGST | @ 2.50 % of Sub Total | 9965.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 27016.00 | |
| P. Total Net Amount in Figures (J to N) | | 445545.00 | |
| Rupees Four Lakh Forty-Five Thousand Five Hundred Forty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00985 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04815 | ARV Cum DO Date | 12-DEC-18 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224909331 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 120164 | Destination | WITHIN STATE | |
| Name VARUN SINGH SALUJA CONTRACTOR | | | |
| Address WARD NO. 8.DONGAR PARASIAPARASIA480441 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23BTKPS2707J2ZH | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 212.880 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4450.00 | 947316.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 6386.00 | |
| E. Evacuation Charges | @ 50.00 | 10644.00 | |
| F. Royalty | @ 14.00 % of Basic | 132624.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 39787.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2652.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 47366.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1490.00 | |
| K. Sub Total (A to I) | : | 1188265.00 | |
| L. CGST | @ 2.50 % of Sub Total | 29707.00 | |
| M. SGST | @ 2.50 % of Sub Total | 29707.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 85152.00 | |
| P. Total Net Amount in Figures (J to N) | | 1332831.00 | |
| Rupees Thirteen Lakh Thirty-Two Thousand Eight Hundred Thirty-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00986 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | | |
| ARV Cum DO Number : WPD193333SP04422 | ARV Cum DO Date : 04-DEC-18 | | |
| ARV Qty : 300 | Unit Name : 3333 NEW SETHIA O/C | | |
| Unique Bid Id : 224908181 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 118452 | Destination : WITHIN STATE | | |
| Name : M/S AMIT TRADING COMPANY | | | |
| Address : RAJENDRA NAGAR, STREET -8,NEAR PUSPENDRA GAS AGENCY, SATNA48500 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AAJHR7227P1ZK | | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 18.840 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4440.00 | 83650.00 | |
| B. Commitment/Benification 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 | 11711.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3513.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 234.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4183.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 132.00 | |
| K. Sub Total (A to I) | : | 104930.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2623.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2623.00 | |
| 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) | | 117712.00 | |
| Rupees One Lakh Seventeen Thousand Seven Hundred Twelve Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3300 | PENCH AREA |
| Cash Invoice Number : WPI193333AD00987 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | |
| ARV Cum DO Number : WPD193333SP04937 | ARV Cum DO Date : 14-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224908247 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 110538 | Destination : WITHIN STATE | |
| Name : chandresh enterprises | | |
| Address : C/O Chandra Coal depot, Panna Road, paharuaKatni483501 | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AHIPA1268K1ZK | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 19.220 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4440.00 | 85337.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 577.00 |
| E. Evacuation Charges | @ 50.00 | 961.00 |
| F. Royalty | @ 14.00 % of Basic | 11947.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3584.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 239.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4267.00 |
| J. Transit Fee (If applicable) | @ 7.00 | 135.00 |
| K. Sub Total (A to I) | : | 107047.00 |
| L. CGST | @ 2.50 % of Sub Total | 2676.00 |
| M. SGST | @ 2.50 % of Sub Total | 2676.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7688.00 |
| P. Total Net Amount in Figures (J to N) | | 120087.00 |
| Rupees One Lakh Twenty Thousand Eighty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00988 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04514 | ARV Cum DO Date | 05-DEC-18 | |
| ARV Qty : 200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224903505 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code | 105656 | Destination | WITHIN STATE |
| Name | PARASNATH COAL TRADERS - KATNI | | |
| Address | Shahdol Raod Amlai Chock.--BURHAR484110 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AFGPJ1865H1ZL | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 45.060 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 4410.00 | | 198715.00 |
| B. Commitment/Benification 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 | | 2253.00 |
| F. Royalty | @ 14.00 % of Basic | | 27820.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 8346.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 556.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | | 9936.00 |
| J. Transit Fee (If applicable) | @ 7.00 | | 315.00 |
| K. Sub Total (A to I) | : | | 249293.00 |
| L. CGST | @ 2.50 % of Sub Total | | 6232.00 |
| M. SGST | @ 2.50 % of Sub Total | | 6232.00 |
| N. IGST | @ 0.00 % of Sub Total | | 0.00 |
| O. State Compensation Cess | @ 400.00 | | 18024.00 |
| P. Total Net Amount in Figures (J to N) | | | 279781.00 |
| Rupees Two Lakh Seventy-Nine Thousand Seven Hundred Eighty-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01030 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04837 | ARV Cum DO Date | 12-DEC-18 | |
| ARV Qty : 150 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224901137 | 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 : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 28.110 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4773.00 | 134169.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 843.00 | |
| E. Evacuation Charges | @ 50.00 | 1406.00 | |
| F. Royalty | @ 14.00 % of Basic | 18784.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5635.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 376.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 6708.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 197.00 | |
| K. Sub Total (A to I) | : | 168118.00 | |
| L. CGST | @ 2.50 % of Sub Total | 4203.00 | |
| M. SGST | @ 2.50 % of Sub Total | 4203.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 11244.00 | |
| P. Total Net Amount in Figures (J to N) | | 187768.00 | |
| Rupees One Lakh Eighty-Seven Thousand Seven Hundred Sixty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

CoalNet,WCL

| | | | |
|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00989 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04837 | ARV Cum DO Date | 12-DEC-18 | |
| ARV Qty : 150 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224901137 | 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 : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 121.770 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4510.00 | 549183.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3653.00 | |
| E. Evacuation Charges | @ 50.00 | 6089.00 | |
| F. Royalty | @ 14.00 % of Basic | 76886.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23066.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1538.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 27459.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 852.00 | |
| K. Sub Total (A to I) | : | 688726.00 | |
| L. CGST | @ 2.50 % of Sub Total | 17218.00 | |
| M. SGST | @ 2.50 % of Sub Total | 17218.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 48708.00 | |
| P. Total Net Amount in Figures (J to N) | | 771870.00 | |
| Rupees Seven Lakh Seventy-One Thousand Eight Hundred Seventy Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00990 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | | |
| ARV Cum DO Number : WPD193333SP04780 | ARV Cum DO Date : 11-DEC-18 | | |
| ARV Qty : 300 | Unit Name : 3333 NEW SETHIA O/C | | |
| Unique Bid Id : 224905243 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 124914 | Destination : WITHIN STATE | | |
| Name : R.K.COAL SUPPLIER | | | |
| Address : Shop No : 2 Station Road.MandideepBhopal462046 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AHOPM8133R2ZJ | | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 190.250 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4550.00 | 865638.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 5708.00 | |
| E. Evacuation Charges | @ 50.00 | 9513.00 | |
| F. Royalty | @ 14.00 % of Basic | 121189.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 36357.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2424.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 43282.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1332.00 | |
| K. Sub Total (A to I) | : | 1085443.00 | |
| L. CGST | @ 2.50 % of Sub Total | 27136.00 | |
| M. SGST | @ 2.50 % of Sub Total | 27136.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 76100.00 | |
| P. Total Net Amount in Figures (J to N) | | 1215815.00 | |
| Rupees Twelve Lakh Fifteen Thousand Eight Hundred Fifteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA |
| Cash Invoice Number : WPI193333AD00991 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | |
| ARV Cum DO Number : WPD193333SP04643 | ARV Cum DO Date : 07-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224909360 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 125396 | Destination : WITHIN STATE | |
| Name : OSHI INDUSTRIES | | |
| Address : SHASTRI COLONY RAJEEV GANDHI WARD CHAKKI GHATKATNI483501 | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23ALWPK5632P1ZD | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 18.640 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4460.00 | 83134.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 559.00 |
| E. Evacuation Charges | @ 50.00 | 932.00 |
| F. Royalty | @ 14.00 % of Basic | 11639.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3492.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 233.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4157.00 |
| J. Transit Fee (If applicable) | @ 7.00 | 130.00 |
| K. Sub Total (A to I) | : | 104276.00 |
| L. CGST | @ 2.50 % of Sub Total | 2607.00 |
| M. SGST | @ 2.50 % of Sub Total | 2607.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7456.00 |
| P. Total Net Amount in Figures (J to N) | | 116946.00 |
| Rupees One Lakh Sixteen Thousand Nine Hundred Forty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00992 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | | |
| ARV Cum DO Number : WPD193333SP04627 | ARV Cum DO Date : 07-DEC-18 | | |
| ARV Qty : 300 | Unit Name : 3333 NEW SETHIA O/C | | |
| Unique Bid Id : 224907956 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 118616 | Destination : RAISEN, MP | | |
| Name : Hershey India Private Limited | | | |
| Address : Plot No. 5, New Industrial Area No. 1, Dist.MANDIDEEP462046 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AABCT6106C1ZZ | | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 23.220 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4590.00 | 106580.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 697.00 | |
| E. Evacuation Charges | @ 50.00 | 1161.00 | |
| F. Royalty | @ 14.00 % of Basic | 14921.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4476.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 298.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5329.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 163.00 | |
| K. Sub Total (A to I) | : | 133625.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3341.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3341.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 9288.00 | |
| P. Total Net Amount in Figures (J to N) | | 149595.00 | |
| Rupees One Lakh Forty-Nine Thousand Five Hundred Ninety-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00993 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04713 | ARV Cum DO Date | 08-DEC-18 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224907927 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 117889 | Destination | WITHIN STATE | |
| Name MAHAVEER TRADE (INDIA) | | | |
| Address 157-A, SMRITI NAGAR, NEAR JAIN MANDIR, INDORE 452001 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AFZPJ7792J1ZJ | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 42.830 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4430.00 | 189737.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1285.00 | |
| E. Evacuation Charges | @ 50.00 | 2142.00 | |
| F. Royalty | @ 14.00 % of Basic | 26563.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7969.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 531.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 9487.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 300.00 | |
| K. Sub Total (A to I) | : | 238014.00 | |
| L. CGST | @ 2.50 % of Sub Total | 5950.00 | |
| M. SGST | @ 2.50 % of Sub Total | 5950.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 17132.00 | |
| P. Total Net Amount in Figures (J to N) | | 267046.00 | |
| Rupees Two Lakh Sixty-Seven Thousand Forty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01031 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04898 | ARV Cum DO Date | 12-DEC-18 | |
| ARV Qty : 400 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224908203 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 119976 | Destination | WITHIN STATE | |
| Name maa narmada traders | | | |
| Address 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AGYPA0091K1ZB | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 17.240 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4698.00 | 80994.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 517.00 | |
| E. Evacuation Charges | @ 50.00 | 862.00 | |
| F. Royalty | @ 14.00 % of Basic | 11339.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3402.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 227.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4050.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 121.00 | |
| K. Sub Total (A to I) | : | 101512.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2538.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2538.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 6896.00 | |
| P. Total Net Amount in Figures (J to N) | | 113484.00 | |
| Rupees One Lakh Thirteen Thousand Four Hundred Eighty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00994 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | | |
| ARV Cum DO Number : WPD193333SP04898 | ARV Cum DO Date : 12-DEC-18 | | |
| ARV Qty : 400 | Unit Name : 3333 NEW SETHIA O/C | | |
| Unique Bid Id : 224908203 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 119976 | Destination : WITHIN STATE | | |
| Name : maa narmada traders | | | |
| Address : 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AGYPA0091K1ZB | | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 253.610 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4440.00 | 1126028.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 7608.00 | |
| E. Evacuation Charges | @ 50.00 | 12681.00 | |
| F. Royalty | @ 14.00 % of Basic | 157644.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 47293.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3153.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 56301.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1775.00 | |
| K. Sub Total (A to I) | : | 1412483.00 | |
| L. CGST | @ 2.50 % of Sub Total | 35312.00 | |
| M. SGST | @ 2.50 % of Sub Total | 35312.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 101444.00 | |
| P. Total Net Amount in Figures (J to N) | | 1584551.00 | |
| Rupees Fifteen Lakh Eighty-Four Thousand Five Hundred Fifty-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193327AD00959 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193327SP04435 | ARV Cum DO Date | 04-DEC-18 | |
| ARV Qty : 60 | Unit Name | 3327 MATHANI | |
| Unique Bid Id : 224899889 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 130377 | Destination | WITHIN STATE | |
| Name PARAS COAL TRADERS | | | |
| Address NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ABBPJ7878B1ZT | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 59.950 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4621.00 | 277029.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1799.00 | |
| E. Evacuation Charges | @ 50.00 | 2998.00 | |
| F. Royalty | @ 14.00 % of Basic | 38784.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11635.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 776.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 13851.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 420.00 | |
| K. Sub Total (A to I) | : | 347292.00 | |
| L. CGST | @ 2.50 % of Sub Total | 8682.00 | |
| M. SGST | @ 2.50 % of Sub Total | 8682.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 23980.00 | |
| P. Total Net Amount in Figures (J to N) | | 388636.00 | |
| Rupees Three Lakh Eighty-Eight Thousand Six Hundred Thirty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00995 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | | |
| ARV Cum DO Number : WPD193333SP04636 | ARV Cum DO Date : 07-DEC-18 | | |
| ARV Qty : 150 | Unit Name : 3333 NEW SETHIA O/C | | |
| Unique Bid Id : 224908045 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 124736 | Destination : WITHIN STATE | | |
| Name : MAHAVEER TRADING COMPANY | | | |
| Address : Behind Sanskar Bharti School, Shakti Nagar, Ram Manohar Lohiva | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ALAPJ8116D1ZO | | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 39.510 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4440.00 | 175424.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1185.00 | |
| E. Evacuation Charges | @ 50.00 | 1976.00 | |
| F. Royalty | @ 14.00 % of Basic | 24559.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7368.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 491.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 8771.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 277.00 | |
| K. Sub Total (A to I) | : | 220051.00 | |
| L. CGST | @ 2.50 % of Sub Total | 5501.00 | |
| M. SGST | @ 2.50 % of Sub Total | 5501.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 15804.00 | |
| P. Total Net Amount in Figures (J to N) | | 246857.00 | |
| Rupees Two Lakh Forty-Six Thousand Eight Hundred Fifty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3300 | PENCH AREA |
| Cash Invoice Number : WPI193333AD00996 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | |
| ARV Cum DO Number : WPD193333SP04484 | ARV Cum DO Date : 05-DEC-18 | |
| ARV Qty : 200 | Unit Name : 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224907552 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 129954 | Destination : WITHIN STATE | |
| Name : JAIN COAL CORPORATION | | |
| Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202 | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AFDPJ6578C2ZL | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 31.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4430.00 | 140387.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 951.00 |
| E. Evacuation Charges | @ 50.00 | 1585.00 |
| F. Royalty | @ 14.00 % of Basic | 19654.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5896.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 393.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 7019.00 |
| J. Transit Fee (If applicable) | @ 7.00 | 222.00 |
| K. Sub Total (A to I) | : | 176107.00 |
| L. CGST | @ 2.50 % of Sub Total | 4403.00 |
| M. SGST | @ 2.50 % of Sub Total | 4403.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 12676.00 |
| P. Total Net Amount in Figures (J to N) | | 197589.00 |
| Rupees One Lakh Ninety-Seven Thousand Five Hundred Eighty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01032 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04544 | ARV Cum DO Date | 06-DEC-18 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224905310 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 128638 | Destination | WITHIN STATE | |
| Name Ashta Vinayak Trading Company | | | |
| Address 195, LIG, Jawahar Nagar Dewas 455001 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ABFFA5731L1ZI | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 29.860 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4677.00 | 139655.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 896.00 | |
| E. Evacuation Charges | @ 50.00 | 1493.00 | |
| F. Royalty | @ 14.00 % of Basic | 19552.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5866.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 391.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 6983.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 209.00 | |
| K. Sub Total (A to I) | : | 175045.00 | |
| L. CGST | @ 2.50 % of Sub Total | 4376.00 | |
| M. SGST | @ 2.50 % of Sub Total | 4376.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 11944.00 | |
| P. Total Net Amount in Figures (J to N) | | 195741.00 | |
| Rupees One Lakh Ninety-Five Thousand Seven Hundred Forty-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00997 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04544 | ARV Cum DO Date | 06-DEC-18 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224905310 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 128638 | Destination | WITHIN STATE | |
| Name Ashta Vinayak Trading Company | | | |
| Address 195, LIG, Jawahar Nagar Dewas 455001 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ABFFA5731L1ZI | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.700 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4420.00 | 113594.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 771.00 | |
| E. Evacuation Charges | @ 50.00 | 1285.00 | |
| F. Royalty | @ 14.00 % of Basic | 15903.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4771.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 318.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5680.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 180.00 | |
| K. Sub Total (A to I) | : | 142502.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3563.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3563.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 10280.00 | |
| P. Total Net Amount in Figures (J to N) | | 159908.00 | |
| Rupees One Lakh Fifty-Nine Thousand Nine Hundred Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193329AD01107 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193329SP05286 | ARV Cum DO Date | 22-DEC-18 | |
| ARV Qty : 100 | Unit Name | 3329 VISHNUPURI U/G II | |
| Unique Bid Id : 8010211 | 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 : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 94.830 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4635.00 | 439537.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2845.00 | |
| E. Evacuation Charges | @ 50.00 | 4742.00 | |
| F. Royalty | @ 14.00 % of Basic | 61535.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18461.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1231.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 21977.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 664.00 | |
| K. Sub Total (A to I) | : | 550992.00 | |
| L. CGST | @ 2.50 % of Sub Total | 13775.00 | |
| M. SGST | @ 2.50 % of Sub Total | 13775.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 37932.00 | |
| P. Total Net Amount in Figures (J to N) | | 616474.00 | |
| Rupees Six Lakh Sixteen Thousand Four Hundred Seventy-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD00998 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04831 | ARV Cum DO Date | 12-DEC-18 | |
| ARV Qty : 240 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224907694 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 128076 | Destination | WITHIN STATE | |
| Name AFSHA ENTERPRISES | | | |
| Address C/O Imran Ali New Parasia Nagar KhirsadohParasia480441 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23BOOPA8521F1Z1 | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 132.210 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4430.00 | 585690.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3966.00 | |
| E. Evacuation Charges | @ 50.00 | 6611.00 | |
| F. Royalty | @ 14.00 % of Basic | 81997.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 24599.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1640.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 29285.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 925.00 | |
| K. Sub Total (A to I) | : | 734713.00 | |
| L. CGST | @ 2.50 % of Sub Total | 18368.00 | |
| M. SGST | @ 2.50 % of Sub Total | 18368.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 52884.00 | |
| P. Total Net Amount in Figures (J to N) | | 824333.00 | |
| Rupees Eight Lakh Twenty-Four Thousand Three Hundred Thirty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

CoalNet,WCL

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA |
| Cash Invoice Number : WPI193333AD00999 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | |
| ARV Cum DO Number : WPD193333SP04542 | ARV Cum DO Date : 06-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224903915 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130384 | Destination : WITHIN STATE | |
| Name : ARUNA STONE CRUSHER AND MINERALS | | |
| Address : MAI GHAT ACHARYA VINOVA BHAVE WARDNEAR MAI NADI, MOTI BAGH, KAT | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AAGFD807101ZZ | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 19.150 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4410.00 | 84452.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 575.00 |
| E. Evacuation Charges | @ 50.00 | 957.00 |
| F. Royalty | @ 14.00 % of Basic | 11823.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3547.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 236.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4223.00 |
| J. Transit Fee (If applicable) | @ 7.00 | 134.00 |
| K. Sub Total (A to I) | : | 105947.00 |
| L. CGST | @ 2.50 % of Sub Total | 2649.00 |
| M. SGST | @ 2.50 % of Sub Total | 2649.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7660.00 |
| P. Total Net Amount in Figures (J to N) | | 118905.00 |
| Rupees One Lakh Eighteen Thousand Nine Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193329AD01108 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193329SP05342 | ARV Cum DO Date | 24-DEC-18 | |
| ARV Qty : 100 | Unit Name | 3329 VISHNUPURI U/G II | |
| Unique Bid Id : 8010051 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 19895 | Destination | DEWAS MP | |
| Name VIPPY INDUSTRIES LTD. | | | |
| Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AABCV1297N2ZZ | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 48.620 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4635.00 | 225354.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1459.00 | |
| E. Evacuation Charges | @ 50.00 | 2431.00 | |
| F. Royalty | @ 14.00 % of Basic | 31550.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9465.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 631.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 11268.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 340.00 | |
| K. Sub Total (A to I) | : | 282498.00 | |
| L. CGST | @ 2.50 % of Sub Total | 7062.00 | |
| M. SGST | @ 2.50 % of Sub Total | 7062.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 19448.00 | |
| P. Total Net Amount in Figures (J to N) | | 316070.00 | |
| Rupees Three Lakh Sixteen Thousand Seventy Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|--|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193329AD00965 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193329SP05342 | ARV Cum DO Date | 24-DEC-18 | |
| ARV Qty : 100 | Unit Name | 3329 VISHNUPURI U/G II | |
| Unique Bid Id : 8010051 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 19895 | Destination | DEWAS MP | |
| Name VIPPY INDUSTRIES LTD. | | | |
| Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AABCV1297N2ZZ | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 50.090 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4380.00 | 219394.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1503.00 | |
| E. Evacuation Charges | @ 50.00 | 2505.00 | |
| F. Royalty | @ 14.00 % of Basic | 30715.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9215.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 614.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 10970.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 351.00 | |
| K. Sub Total (A to I) | : | 275267.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6882.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6882.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 20036.00 | |
| P. Total Net Amount in Figures (J to N) | | 309067.00 | |
| Rupees Three Lakh Nine Thousand Sixty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA |
| Cash Invoice Number : WPI193333AD01000 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | |
| ARV Cum DO Number : WPD193333SP04844 | ARV Cum DO Date : 12-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224904483 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 110514 | Destination : WITHIN STATE | |
| Name : Bhalla Enterprises Pvt Ltd | | |
| Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AACCB9847P1Z3 | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 248.680 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4410.00 | 1096679.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 7460.00 |
| E. Evacuation Charges | @ 50.00 | 12434.00 |
| F. Royalty | @ 14.00 % of Basic | 153535.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 46061.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3071.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 54834.00 |
| J. Transit Fee (If applicable) | @ 7.00 | 1741.00 |
| K. Sub Total (A to I) | : | 1375815.00 |
| L. CGST | @ 2.50 % of Sub Total | 34395.00 |
| M. SGST | @ 2.50 % of Sub Total | 34395.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 99472.00 |
| P. Total Net Amount in Figures (J to N) | | 1544077.00 |
| Rupees Fifteen Lakh Forty-Four Thousand Seventy-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01033 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04919 | ARV Cum DO Date | 13-DEC-18 | |
| ARV Qty : 99 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224909271 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 112708 | Destination | WITHIN STATE | |
| Name MNTRADELINK | | | |
| Address 196, Kamdhenu Complex, M.PNagarBhopal462011 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AAUPJ0774G1ZL | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 26.580 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4709.00 | 125165.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 797.00 | |
| E. Evacuation Charges | @ 50.00 | 1329.00 | |
| F. Royalty | @ 14.00 % of Basic | 17523.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5257.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 350.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 6258.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 186.00 | |
| K. Sub Total (A to I) | : | 156865.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3922.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3922.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 10632.00 | |
| P. Total Net Amount in Figures (J to N) | | 175341.00 | |
| Rupees One Lakh Seventy-Five Thousand Three Hundred Forty-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01001 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04919 | ARV Cum DO Date | 13-DEC-18 | |
| ARV Qty : 99 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224909271 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 112708 | Destination | WITHIN STATE | |
| Name MNTRADELINK | | | |
| Address 196, Kamdhenu Complex, M.PNagarBhopal462011 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AAUPJ0774G1ZL | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 46.420 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4450.00 | 206569.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1393.00 | |
| E. Evacuation Charges | @ 50.00 | 2321.00 | |
| F. Royalty | @ 14.00 % of Basic | 28920.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8676.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 578.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 10328.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 325.00 | |
| K. Sub Total (A to I) | : | 259110.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6478.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6478.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 18568.00 | |
| P. Total Net Amount in Figures (J to N) | | 290634.00 | |
| Rupees Two Lakh Ninety Thousand Six Hundred Thirty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

CoalNet,WCL

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|--|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193329AD01109 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193329SP05237 | ARV Cum DO Date | 21-DEC-18 | |
| ARV Qty : 200 | Unit Name | 3329 VISHNUPURI U/G II | |
| Unique Bid Id : 8009870 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 7612 | Destination | WITHIN STATE | |
| Name OM COAL COMPANY (P) LTD. | | | |
| Address EH-6, SCHEME NO. 54,INDORE452010 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AAACO8710A1Z3 | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 180.240 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4635.00 | 835412.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 5407.00 | |
| E. Evacuation Charges | @ 50.00 | 9012.00 | |
| F. Royalty | @ 14.00 % of Basic | 116958.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 35087.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2339.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 41771.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1262.00 | |
| K. Sub Total (A to I) | : | 1047248.00 | |
| L. CGST | @ 2.50 % of Sub Total | 26181.00 | |
| M. SGST | @ 2.50 % of Sub Total | 26181.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 72096.00 | |
| P. Total Net Amount in Figures (J to N) | | 1171706.00 | |
| Rupees Eleven Lakh Seventy-One Thousand Seven Hundred Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193329AD00966 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | | |
| ARV Cum DO Number : WPD193329SP05237 | ARV Cum DO Date : 21-DEC-18 | | |
| ARV Qty : 200 | Unit Name : 3329 VISHNUPURI U/G II | | |
| Unique Bid Id : 8009870 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 7612 | Destination : WITHIN STATE | | |
| Name : OM COAL COMPANY (P) LTD. | | | |
| Address : EH-6, SCHEME NO. 54, INDORE 452010 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AAAC08710A1Z3 | | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 19.760 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4380.00 | 86549.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 593.00 | |
| E. Evacuation Charges | @ 50.00 | 988.00 | |
| F. Royalty | @ 14.00 % of Basic | 12117.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3635.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 242.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4327.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 138.00 | |
| K. Sub Total (A to I) | : | 108589.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2715.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2715.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 7904.00 | |
| P. Total Net Amount in Figures (J to N) | | 121923.00 | |
| Rupees One Lakh Twenty-One Thousand Nine Hundred Twenty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA |
| Cash Invoice Number : WPI193333AD01002 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | |
| ARV Cum DO Number : WPD193333SP04896 | ARV Cum DO Date : 12-DEC-18 | |
| ARV Qty : 300 | Unit Name : 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224903598 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 128374 | Destination : CHHINDWARA, MP | |
| Name : Venkatesh Natural Extract Pvt Ltd | | |
| Address : GRAM AJANIYA CHHINDWARACHHINDWARA480001 | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AADCV0956C1ZP | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 207.070 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4460.00 | 923532.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 6212.00 |
| E. Evacuation Charges | @ 50.00 | 10354.00 |
| F. Royalty | @ 14.00 % of Basic | 129294.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 38788.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2586.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 46177.00 |
| J. Transit Fee (If applicable) | @ 7.00 | 1449.00 |
| K. Sub Total (A to I) | : | 1158392.00 |
| L. CGST | @ 2.50 % of Sub Total | 28960.00 |
| M. SGST | @ 2.50 % of Sub Total | 28960.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 82828.00 |
| P. Total Net Amount in Figures (J to N) | | 1299140.00 |
| Rupees Twelve Lakh Ninety-Nine Thousand One Hundred Forty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA |
| Cash Invoice Number : WPI193333AD01003 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | |
| ARV Cum DO Number : WPD193333SP04818 | ARV Cum DO Date : 12-DEC-18 | |
| ARV Qty : 100 | Unit Name : 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224909110 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130014 | Destination : OUTSIDE STATE | |
| Name : INDIA COAL TRADING CO. | | |
| Address : Flat No.402 Ishan Apartment Clark TownNagpur440013 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAGFI0182D1ZP | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 48.280 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4420.00 | 213398.00 |
| B. Commitment/Benifiation 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 | 29876.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8963.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 598.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 10670.00 |
| J. Transit Fee (If applicable) | @ 7.00 | 338.00 |
| K. Sub Total (A to I) | : | 267705.00 |
| L. CGST | @ 0.00 % of Sub Total | 0.00 |
| M. SGST | @ 0.00 % of Sub Total | 0.00 |
| N. IGST | @ 5.00 % of Sub Total | 13385.00 |
| O. State Compensation Cess | @ 400.00 | 19312.00 |
| P. Total Net Amount in Figures (J to N) | | 300402.00 |
| Rupees Three Lakh Four Hundred Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01004 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04464 | ARV Cum DO Date | 05-DEC-18 | |
| ARV Qty : 200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224905230 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 113284 | Destination | WITHIN STATE | |
| Name ARIHANT COAL DEPOT | | | |
| Address Front Of Manohar Talkies,Link Road,MotiSagar470002 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ACVPJ7482N1ZO | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 69.430 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4420.00 | 306881.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2083.00 | |
| E. Evacuation Charges | @ 50.00 | 3472.00 | |
| F. Royalty | @ 14.00 % of Basic | 42963.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12889.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 859.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 15344.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 486.00 | |
| K. Sub Total (A to I) | : | 384977.00 | |
| L. CGST | @ 2.50 % of Sub Total | 9624.00 | |
| M. SGST | @ 2.50 % of Sub Total | 9624.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 27772.00 | |
| P. Total Net Amount in Figures (J to N) | | 431997.00 | |
| Rupees Four Lakh Thirty-One Thousand Nine 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

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| HSN Code: 2701 | Area : 3300 | PENCH AREA |
| Cash Invoice Number : WPI193333AD01005 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | |
| ARV Cum DO Number : WPD193333SP04470 | ARV Cum DO Date : 05-DEC-18 | |
| ARV Qty : 150 | Unit Name : 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224906588 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 112137 | Destination : WITHIN STATE | |
| Name : Ashok Kumar&Co. | | |
| Address : Malviva Gani , Opp. Raisathan Bhawan | KATNI483501 | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AABPA3769K1ZV | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 43.450 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4420.00 | 192049.00 |
| B. Commitment/Benification 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 | 2173.00 |
| F. Royalty | @ 14.00 % of Basic | 26887.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8066.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 538.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 9602.00 |
| J. Transit Fee (If applicable) | @ 7.00 | 304.00 |
| K. Sub Total (A to I) | : | 240923.00 |
| L. CGST | @ 2.50 % of Sub Total | 6023.00 |
| M. SGST | @ 2.50 % of Sub Total | 6023.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 17380.00 |
| P. Total Net Amount in Figures (J to N) | | 270349.00 |
| Rupees Two Lakh Seventy Thousand Three Hundred Forty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01006 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04833 | ARV Cum DO Date | 12-DEC-18 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224903442 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 109938 | Destination | WITHIN STATE | |
| Name AGARWAL FUEL CORPORATION PVT LTD | | | |
| Address Agarwal House2ndFloor5veshwantcolonvindore452003 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AAACE3916A1ZF | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 225.030 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4410.00 | 992382.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 6751.00 | |
| E. Evacuation Charges | @ 50.00 | 11252.00 | |
| F. Royalty | @ 14.00 % of Basic | 138933.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 41680.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2779.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 49619.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1575.00 | |
| K. Sub Total (A to I) | : | 1244971.00 | |
| L. CGST | @ 2.50 % of Sub Total | 31124.00 | |
| M. SGST | @ 2.50 % of Sub Total | 31124.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 90012.00 | |
| P. Total Net Amount in Figures (J to N) | | 1397231.00 | |
| Rupees Thirteen Lakh Ninety-Seven Thousand Two Hundred Thirty-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01034 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04906 | ARV Cum DO Date | 13-DEC-18 | |
| ARV Qty : 3500 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224904899 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 115384 | Destination | SATLAPUR, M.P. | |
| Name Vardhman Yarns(power Division) | | | |
| Address Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AABCM4692E2ZM | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 22.310 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4667.00 | 104121.00 | |
| B. Commitment/Benification 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 | 14577.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4373.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 292.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5206.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 156.00 | |
| K. Sub Total (A to I) | : | 130510.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3263.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3263.00 | |
| 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) | | 145960.00 | |
| Rupees One Lakh Forty-Five Thousand Nine Hundred Sixty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3300 | PENCH AREA |
| Cash Invoice Number : WPI193333AD01007 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | |
| ARV Cum DO Number : WPD193333SP04906 | ARV Cum DO Date : 13-DEC-18 | |
| ARV Qty : 3500 | Unit Name : 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224904899 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 115384 | Destination : SATLAPUR, M.P. | |
| Name : Vardhman Yarns(power Division) | | |
| Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046 | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AABCM4692E2ZM | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2493.930 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4410.00 | 10998231.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 74818.00 |
| E. Evacuation Charges | @ 50.00 | 124696.00 |
| F. Royalty | @ 14.00 % of Basic | 1539752.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 461926.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 30795.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 549912.00 |
| J. Transit Fee (If applicable) | @ 7.00 | 17458.00 |
| K. Sub Total (A to I) | : | 13797588.00 |
| L. CGST | @ 2.50 % of Sub Total | 344940.00 |
| M. SGST | @ 2.50 % of Sub Total | 344940.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 997572.00 |
| P. Total Net Amount in Figures (J to N) | | 15485040.00 |
| Rupees One Crore Fifty-Four Lakh Eighty-Five Thousand Forty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01008 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | | |
| ARV Cum DO Number : WPD193333SP04405 | ARV Cum DO Date : 04-DEC-18 | | |
| ARV Qty : 1000 | Unit Name : 3333 NEW SETHIA O/C | | |
| Unique Bid Id : 224909030 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 118058 | Destination : WITHIN STATE | | |
| Name : JANU COAL SUPPLIER | | | |
| Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AIDPK4755E1Z1 | | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 166.050 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4440.00 | 737262.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 4982.00 | |
| E. Evacuation Charges | @ 50.00 | 8303.00 | |
| F. Royalty | @ 14.00 % of Basic | 103217.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 30965.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2064.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 36863.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1162.00 | |
| K. Sub Total (A to I) | : | 924818.00 | |
| L. CGST | @ 2.50 % of Sub Total | 23120.00 | |
| M. SGST | @ 2.50 % of Sub Total | 23120.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 66420.00 | |
| P. Total Net Amount in Figures (J to N) | | 1037478.00 | |
| Rupees Ten Lakh Thirty-Seven Thousand Four Hundred Seventy-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|---|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193327AD00960 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193327SP04801 | ARV Cum DO Date | 11-DEC-18 | |
| ARV Qty : 500 | Unit Name | 3327 MATHANI | |
| Unique Bid Id : 224898011 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code | 115291 | Destination | BORALI BADNAWAR |
| Name | OASIS DISTILLERIES LIMITED | | |
| Address | 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AAACO3509R1Z9 | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 220.470 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4591.00 | 1012178.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 6614.00 | |
| E. Evacuation Charges | @ 50.00 | 11024.00 | |
| F. Royalty | @ 14.00 % of Basic | 141705.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 42512.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2834.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 50609.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1543.00 | |
| K. Sub Total (A to I) | : | 1269019.00 | |
| L. CGST | @ 2.50 % of Sub Total | 31725.00 | |
| M. SGST | @ 2.50 % of Sub Total | 31725.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 88188.00 | |
| P. Total Net Amount in Figures (J to N) | | 1420657.00 | |
| Rupees Fourteen Lakh Twenty 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.)

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193327AD00961 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193327SP04882 | ARV Cum DO Date | 12-DEC-18 | |
| ARV Qty : 300 | Unit Name | 3327 MATHANI | |
| Unique Bid Id : 224899432 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 126956 | Destination | WITHIN STATE | |
| Name Rudraksh Coal Corporation | | | |
| Address Dewas Naka, Lasudia Mori | Indore452008 | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ATAPG5112E1ZJ | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 51.520 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4611.00 | 237559.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1546.00 | |
| E. Evacuation Charges | @ 50.00 | 2576.00 | |
| F. Royalty | @ 14.00 % of Basic | 33258.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9977.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 665.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 11878.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 361.00 | |
| K. Sub Total (A to I) | : | 297820.00 | |
| L. CGST | @ 2.50 % of Sub Total | 7446.00 | |
| M. SGST | @ 2.50 % of Sub Total | 7446.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 20608.00 | |
| P. Total Net Amount in Figures (J to N) | | 333320.00 | |
| Rupees Three Lakh Thirty-Three Thousand Three Hundred Twenty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01009 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04778 | ARV Cum DO Date | 11-DEC-18 | |
| ARV Qty : 150 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224907329 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 129983 | Destination | INDORE, M.P. | |
| Name Pushpnath Overseas Private Limited | | | |
| Address D 10 D 11 A Sector C Sanwer RoadIndore452015 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AADCP3276B1ZU | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 74.050 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4430.00 | 328042.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2222.00 | |
| E. Evacuation Charges | @ 50.00 | 3703.00 | |
| F. Royalty | @ 14.00 % of Basic | 45926.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13778.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 919.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 16402.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 518.00 | |
| K. Sub Total (A to I) | : | 411510.00 | |
| L. CGST | @ 2.50 % of Sub Total | 10288.00 | |
| M. SGST | @ 2.50 % of Sub Total | 10288.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 29620.00 | |
| P. Total Net Amount in Figures (J to N) | | 461706.00 | |
| Rupees Four Lakh Sixty-One Thousand Seven Hundred Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01010 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04471 | ARV Cum DO Date | 05-DEC-18 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224907976 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 110329 | Destination | WITHIN STATE | |
| Name B.K.MINERALS | | | |
| Address MUITC Complex,Panna Road Crosing,KuthlaKatni483501 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AEUPK4624E1ZJ | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 75.130 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4430.00 | 332826.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2254.00 | |
| E. Evacuation Charges | @ 50.00 | 3757.00 | |
| F. Royalty | @ 14.00 % of Basic | 46596.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13979.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 932.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 16641.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 526.00 | |
| K. Sub Total (A to I) | : | 417511.00 | |
| L. CGST | @ 2.50 % of Sub Total | 10438.00 | |
| M. SGST | @ 2.50 % of Sub Total | 10438.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 30052.00 | |
| P. Total Net Amount in Figures (J to N) | | 468439.00 | |
| Rupees Four Lakh Sixty-Eight Thousand Four Hundred Thirty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01011 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04436 | ARV Cum DO Date | 04-DEC-18 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224905378 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 130377 | Destination | WITHIN STATE | |
| Name PARAS COAL TRADERS | | | |
| Address NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ABBPJ7878B1ZT | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 111.710 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4420.00 | 493758.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3351.00 | |
| E. Evacuation Charges | @ 50.00 | 5586.00 | |
| F. Royalty | @ 14.00 % of Basic | 69126.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 20738.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1383.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 24688.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 782.00 | |
| K. Sub Total (A to I) | : | 619412.00 | |
| L. CGST | @ 2.50 % of Sub Total | 15485.00 | |
| M. SGST | @ 2.50 % of Sub Total | 15485.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 44684.00 | |
| P. Total Net Amount in Figures (J to N) | | 695066.00 | |
| Rupees Six Lakh Ninety-Five Thousand Sixty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01012 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | | |
| ARV Cum DO Number : WPD193333SP04797 | ARV Cum DO Date : 11-DEC-18 | | |
| ARV Qty : 100 | Unit Name : 3333 NEW SETHIA O/C | | |
| Unique Bid Id : 224908680 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 130901 | Destination : WITHIN STATE | | |
| Name : Sam Enterprises | | | |
| Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AJYP7266N1ZG | | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 74.760 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4450.00 | 332682.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2243.00 | |
| E. Evacuation Charges | @ 50.00 | 3738.00 | |
| F. Royalty | @ 14.00 % of Basic | 46575.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13973.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 932.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 16634.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 523.00 | |
| K. Sub Total (A to I) | : | 417300.00 | |
| L. CGST | @ 2.50 % of Sub Total | 10433.00 | |
| M. SGST | @ 2.50 % of Sub Total | 10433.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 29904.00 | |
| P. Total Net Amount in Figures (J to N) | | 468070.00 | |
| Rupees Four Lakh Sixty-Eight Thousand Seventy Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01013 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04728 | ARV Cum DO Date | 08-DEC-18 | |
| ARV Qty : 200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224907925 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 125403 | Destination | WITHIN STATE | |
| Name VAISHNO INTERNATIONAL | | | |
| Address Chamadiva Complex Gahra Nala, Rewa Road,SATNA485001 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AFDPG2804A1ZG | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 80.100 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4420.00 | 354042.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2403.00 | |
| E. Evacuation Charges | @ 50.00 | 4005.00 | |
| F. Royalty | @ 14.00 % of Basic | 49566.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14870.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 991.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 17702.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 561.00 | |
| K. Sub Total (A to I) | : | 444140.00 | |
| L. CGST | @ 2.50 % of Sub Total | 11104.00 | |
| M. SGST | @ 2.50 % of Sub Total | 11104.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 32040.00 | |
| P. Total Net Amount in Figures (J to N) | | 498388.00 | |
| Rupees Four Lakh Ninety-Eight Thousand Three Hundred Eighty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01014 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | | |
| ARV Cum DO Number : WPD193333SP04437 | ARV Cum DO Date : 04-DEC-18 | | |
| ARV Qty : 60 | Unit Name : 3333 NEW SETHIA O/C | | |
| Unique Bid Id : 224905547 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 115510 | Destination : WITHIN STATE | | |
| Name : PUREITY COAL HOUSE | | | |
| Address : 1065/10, NANDA NAGAR, INDORE452001 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABVPJ2295C1ZM | | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 23.040 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4420.00 | 101837.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 691.00 | |
| E. Evacuation Charges | @ 50.00 | 1152.00 | |
| F. Royalty | @ 14.00 % of Basic | 14257.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4277.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 285.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5092.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 161.00 | |
| K. Sub Total (A to I) | : | 127752.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3194.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3194.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 9216.00 | |
| P. Total Net Amount in Figures (J to N) | | 143356.00 | |
| Rupees One Lakh Forty-Three Thousand Three Hundred Fifty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01015 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193333SP04798 | ARV Cum DO Date | 11-DEC-18 | |
| ARV Qty : 150 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 224907382 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 126373 | Destination | WITHIN STATE | |
| Name Siddhi Coal Corporation | | | |
| Address Front in Dr. Ram Nursing Home, Nai BastiKatni483501 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ALKPG269701ZG | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 98.620 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4430.00 | 436887.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2959.00 | |
| E. Evacuation Charges | @ 50.00 | 4931.00 | |
| F. Royalty | @ 14.00 % of Basic | 61164.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18349.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1223.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 21844.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 690.00 | |
| K. Sub Total (A to I) | : | 548047.00 | |
| L. CGST | @ 2.50 % of Sub Total | 13701.00 | |
| M. SGST | @ 2.50 % of Sub Total | 13701.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 39448.00 | |
| P. Total Net Amount in Figures (J to N) | | 614897.00 | |
| Rupees Six Lakh Fourteen Thousand Eight Hundred Ninety-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01035 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05607 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209501 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 126975 | Destination | WITHIN STATE | |
| Name MITTAL ENTERPRISES | | | |
| Address GARAM SADAK, MORARGwalior474006 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AOAPM0085D1ZF | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.820 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4321.00 | 111568.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 775.00 | |
| E. Evacuation Charges | @ 50.00 | 1291.00 | |
| F. Royalty | @ 14.00 % of Basic | 15620.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4686.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 312.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5578.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 181.00 | |
| K. Sub Total (A to I) | : | 140011.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3500.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3500.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 10328.00 | |
| P. Total Net Amount in Figures (J to N) | | 157339.00 | |
| Rupees One Lakh Fifty-Seven Thousand Three Hundred Thirty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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CoalNet,WCL

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|--|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01016 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05607 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209501 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 126975 | Destination | WITHIN STATE | |
| Name MITTAL ENTERPRISES | | | |
| Address GARAM SADAK, MORARGwalior474006 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AOAPM0085D1ZF | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 50.230 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4321.00 | 217044.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1507.00 | |
| E. Evacuation Charges | @ 50.00 | 2512.00 | |
| F. Royalty | @ 14.00 % of Basic | 30386.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9116.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 608.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 10852.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 352.00 | |
| K. Sub Total (A to I) | : | 272377.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6809.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6809.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 20092.00 | |
| P. Total Net Amount in Figures (J to N) | | 306087.00 | |
| Rupees Three Lakh Six Thousand Eighty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|--|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01036 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05960 | ARV Cum DO Date | 12-JAN-19 | |
| ARV Qty : 150 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209419 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 128076 | Destination | WITHIN STATE | |
| Name AFSHA ENTERPRISES | | | |
| Address C/O Imran Ali New Parasia Nagar KhirsadohParasia480441 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23BOOPA8521F1Z1 | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 45.490 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 196107.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1365.00 | |
| E. Evacuation Charges | @ 50.00 | 2275.00 | |
| F. Royalty | @ 14.00 % of Basic | 27455.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8237.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 549.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 9805.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 318.00 | |
| K. Sub Total (A to I) | : | 246111.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6153.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6153.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 18196.00 | |
| P. Total Net Amount in Figures (J to N) | | 276613.00 | |
| Rupees Two Lakh Seventy-Six Thousand Six Hundred Thirteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193329AD01110 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193329SP05514 | ARV Cum DO Date | 02-JAN-19 | |
| ARV Qty : 200 | Unit Name | 3329 VISHNUPURI U/G II | |
| Unique Bid Id : 8009695 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 39403 | Destination | RAISEN, MP | |
| Name HERSHEY INDIA PRIVATE LIMITED | | | |
| Address Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AABCT6106C1ZZ | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 108.710 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4741.00 | 515394.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3261.00 | |
| E. Evacuation Charges | @ 50.00 | 5436.00 | |
| F. Royalty | @ 14.00 % of Basic | 72155.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21647.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1443.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 25770.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 761.00 | |
| K. Sub Total (A to I) | : | 645867.00 | |
| L. CGST | @ 2.50 % of Sub Total | 16147.00 | |
| M. SGST | @ 2.50 % of Sub Total | 16147.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 43484.00 | |
| P. Total Net Amount in Figures (J to N) | | 721645.00 | |
| Rupees Seven Lakh Twenty-One Thousand Six Hundred Forty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193329AD00967 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193329SP05514 | ARV Cum DO Date | 02-JAN-19 | |
| ARV Qty : 200 | Unit Name | 3329 VISHNUPURI U/G II | |
| Unique Bid Id : 8009695 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 39403 | Destination | RAISEN, MP | |
| Name HERSHEY INDIA PRIVATE LIMITED | | | |
| Address Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AABCT6106C1ZZ | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 91.290 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4480.00 | 408979.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2739.00 | |
| E. Evacuation Charges | @ 50.00 | 4565.00 | |
| F. Royalty | @ 14.00 % of Basic | 57257.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17177.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1145.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 20449.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 639.00 | |
| K. Sub Total (A to I) | : | 512950.00 | |
| L. CGST | @ 2.50 % of Sub Total | 12824.00 | |
| M. SGST | @ 2.50 % of Sub Total | 12824.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 36516.00 | |
| P. Total Net Amount in Figures (J to N) | | 575114.00 | |
| Rupees Five Lakh Seventy-Five Thousand One Hundred Fourteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01037 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05581 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 400 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209034 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code | 129502 | Destination | WITHIN STATE |
| Name | LALWALA ENTERPRISES | | |
| Address | WARD NO:10,BEHIND GURUDWARAPARASIA480441 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AKIPJ8532G1Z8 | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 191.340 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ | 4311.00 | 824867.00 |
| B. Commitment/Benification Charges | @ | 0.00 | 0.00 |
| C. Crushing Charge | @ | 0.00 | 0.00 |
| D. Surface Transportation Charges | @ | 30.00 | 5740.00 |
| E. Evacuation Charges | @ | 50.00 | 9567.00 |
| F. Royalty | @ | 14.00 % of Basic | 115481.00 |
| G. DMF Funds | @ | 30.00 % of Royalty (State) | 34644.00 |
| H. NMET Funds | @ | 2.00 % of Royalty (Central) | 2310.00 |
| I. MPGATSVA (If applicable) | @ | 5.00 % of Basic | 41243.00 |
| J. Transit Fee (If applicable) | @ | 7.00 | 1339.00 |
| K. Sub Total (A to I) | : | | 1035191.00 |
| L. CGST | @ | 2.50 % of Sub Total | 25880.00 |
| M. SGST | @ | 2.50 % of Sub Total | 25880.00 |
| N. IGST | @ | 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ | 400.00 | 76536.00 |
| P. Total Net Amount in Figures (J to N) | | | 1163487.00 |
| Rupees Eleven Lakh Sixty-Three 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.)

CoalNet,WCL

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01017 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05581 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 400 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209034 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 129502 | Destination | WITHIN STATE | |
| Name LALWALA ENTERPRISES | | | |
| Address WARD NO:10,BEHIND GURUDWARAPARASIA480441 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AKIPJ8532G1Z8 | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 163.650 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 705495.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 4910.00 | |
| E. Evacuation Charges | @ 50.00 | 8183.00 | |
| F. Royalty | @ 14.00 % of Basic | 98769.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29631.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1975.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 35275.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1146.00 | |
| K. Sub Total (A to I) | : | 885384.00 | |
| L. CGST | @ 2.50 % of Sub Total | 22135.00 | |
| M. SGST | @ 2.50 % of Sub Total | 22135.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 65460.00 | |
| P. Total Net Amount in Figures (J to N) | | 995114.00 | |
| Rupees Nine Lakh Ninety-Five Thousand One Hundred Fourteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01038 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05743 | ARV Cum DO Date | 08-JAN-19 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209698 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 127267 | Destination | WITHIN STATE | |
| Name MAHAVIR MINERALS | | | |
| Address RAM MANOHAR LOHIYA WARDKATNI483501 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ACGPJ7265G1ZN | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 72.610 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4341.00 | 315200.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2178.00 | |
| E. Evacuation Charges | @ 50.00 | 3631.00 | |
| F. Royalty | @ 14.00 % of Basic | 44128.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13238.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 883.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 15760.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 508.00 | |
| K. Sub Total (A to I) | : | 395526.00 | |
| L. CGST | @ 2.50 % of Sub Total | 9888.00 | |
| M. SGST | @ 2.50 % of Sub Total | 9888.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 29044.00 | |
| P. Total Net Amount in Figures (J to N) | | 444346.00 | |
| Rupees Four Lakh Forty-Four Thousand Three Hundred Forty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA |
| Cash Invoice Number : WPI193333AD01039 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | |
| ARV Cum DO Number : WPD193333SP05621 | ARV Cum DO Date : 05-JAN-19 | |
| ARV Qty : 300 | Unit Name : 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208941 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130377 | Destination : WITHIN STATE | |
| Name : PARAS COAL TRADERS | | |
| Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441 | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23ABBPJ7878B1ZT | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 131.610 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4311.00 | 567371.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 3948.00 |
| E. Evacuation Charges | @ 50.00 | 6581.00 |
| F. Royalty | @ 14.00 % of Basic | 79432.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23830.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1589.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 28369.00 |
| J. Transit Fee (If applicable) | @ 7.00 | 921.00 |
| K. Sub Total (A to I) | : | 712041.00 |
| L. CGST | @ 2.50 % of Sub Total | 17801.00 |
| M. SGST | @ 2.50 % of Sub Total | 17801.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 52644.00 |
| P. Total Net Amount in Figures (J to N) | | 800287.00 |
| Rupees Eight Lakh Two Hundred Eighty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

CoalNet,WCL

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA |
| Cash Invoice Number : WPI193333AD01018 | Cash Invoice Date : 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | |
| ARV Cum DO Number : WPD193333SP05621 | ARV Cum DO Date : 05-JAN-19 | |
| ARV Qty : 300 | Unit Name : 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208941 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 130377 | Destination : WITHIN STATE | |
| Name : PARAS COAL TRADERS | | |
| Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441 | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23ABBPJ7878B1ZT | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 26.210 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4311.00 | 112991.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 786.00 |
| E. Evacuation Charges | @ 50.00 | 1311.00 |
| F. Royalty | @ 14.00 % of Basic | 15819.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4746.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 316.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5650.00 |
| J. Transit Fee (If applicable) | @ 7.00 | 183.00 |
| K. Sub Total (A to I) | : | 141802.00 |
| L. CGST | @ 2.50 % of Sub Total | 3545.00 |
| M. SGST | @ 2.50 % of Sub Total | 3545.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10484.00 |
| P. Total Net Amount in Figures (J to N) | | 159376.00 |
| Rupees One Lakh Fifty-Nine Thousand Three Hundred Seventy-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01040 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP06240 | ARV Cum DO Date | 17-JAN-19 | |
| ARV Qty : 120 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208448 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 113877 | Destination | OUTSIDE STATE | |
| Name SAI COAL COMPANY | | | |
| Address PLOT NO-2 KOYALANAGARKANPUR208021 | | | |
| State Uttar Pradesh | | | |
| State Code 09 | | | |
| GSTIN No 09AWUPS266001ZB | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 30.760 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4301.00 | 132299.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 923.00 | |
| E. Evacuation Charges | @ 50.00 | 1538.00 | |
| F. Royalty | @ 14.00 % of Basic | 18522.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5557.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 370.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 6615.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 215.00 | |
| K. Sub Total (A to I) | : | 166039.00 | |
| L. CGST | @ 0.00 % of Sub Total | 0.00 | |
| M. SGST | @ 0.00 % of Sub Total | 0.00 | |
| N. IGST | @ 5.00 % of Sub Total | 8302.00 | |
| O. State Compensation Cess | @ 400.00 | 12304.00 | |
| P. Total Net Amount in Figures (J to N) | | 186645.00 | |
| Rupees One Lakh Eighty-Six Thousand Six Hundred Forty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01041 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05557 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209580 | 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) : 148.170 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4301.00 | 637279.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 4445.00 | |
| E. Evacuation Charges | @ 50.00 | 7408.00 | |
| F. Royalty | @ 14.00 % of Basic | 89219.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26766.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1784.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 31864.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1037.00 | |
| K. Sub Total (A to I) | : | 799802.00 | |
| L. CGST | @ 2.50 % of Sub Total | 19995.00 | |
| M. SGST | @ 2.50 % of Sub Total | 19995.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 59268.00 | |
| P. Total Net Amount in Figures (J to N) | | 899060.00 | |
| Rupees Eight Lakh Ninety-Nine Thousand Sixty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01019 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05557 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209580 | 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) : 113.440 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4301.00 | 487905.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3403.00 | |
| E. Evacuation Charges | @ 50.00 | 5672.00 | |
| F. Royalty | @ 14.00 % of Basic | 68307.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 20492.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1366.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 24395.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 794.00 | |
| K. Sub Total (A to I) | : | 612334.00 | |
| L. CGST | @ 2.50 % of Sub Total | 15308.00 | |
| M. SGST | @ 2.50 % of Sub Total | 15308.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 45376.00 | |
| P. Total Net Amount in Figures (J to N) | | 688326.00 | |
| Rupees Six Lakh Eighty-Eight Thousand Three Hundred Twenty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01042 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP06024 | ARV Cum DO Date | 15-JAN-19 | |
| ARV Qty : 1000 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225210014 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 110329 | Destination | WITHIN STATE | |
| Name B.K.MINERALS | | | |
| Address MUITC Complex,Panna Road Crosing,KuthlaKatni483501 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AEUPK4624E1ZJ | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 96.310 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4341.00 | 418082.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2889.00 | |
| E. Evacuation Charges | @ 50.00 | 4816.00 | |
| F. Royalty | @ 14.00 % of Basic | 58531.00 | |
| 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 | 674.00 | |
| K. Sub Total (A to I) | : | 524626.00 | |
| L. CGST | @ 2.50 % of Sub Total | 13116.00 | |
| M. SGST | @ 2.50 % of Sub Total | 13116.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 38524.00 | |
| P. Total Net Amount in Figures (J to N) | | 589382.00 | |
| Rupees Five Lakh Eighty-Nine Thousand Three Hundred Eighty-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01043 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05694 | ARV Cum DO Date | 07-JAN-19 | |
| ARV Qty : 700 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209610 | 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) : 143.100 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4321.00 | 618335.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 4293.00 | |
| E. Evacuation Charges | @ 50.00 | 7155.00 | |
| F. Royalty | @ 14.00 % of Basic | 86567.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 25970.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1731.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 30917.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1002.00 | |
| K. Sub Total (A to I) | : | 775970.00 | |
| L. CGST | @ 2.50 % of Sub Total | 19399.00 | |
| M. SGST | @ 2.50 % of Sub Total | 19399.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 57240.00 | |
| P. Total Net Amount in Figures (J to N) | | 872008.00 | |
| Rupees Eight Lakh Seventy-Two Thousand Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01044 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05723 | ARV Cum DO Date | 08-JAN-19 | |
| ARV Qty : 100 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209619 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 113284 | Destination | WITHIN STATE | |
| Name ARIHANT COAL DEPOT | | | |
| Address Front Of Manohar Talkies,Link Road,MotiSagar470002 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ACVPJ7482N1ZO | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4331.00 | 108275.00 | |
| 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 | 15159.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4548.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 303.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5414.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 175.00 | |
| K. Sub Total (A to I) | : | 135874.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3397.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3397.00 | |
| 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) | | 152668.00 | |
| Rupees One Lakh Fifty-Two Thousand Six Hundred Sixty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01045 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05805 | ARV Cum DO Date | 09-JAN-19 | |
| ARV Qty : 250 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209017 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 117189 | Destination | DEWAS | |
| Name | VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION) | | |
| Address | 28,INDUSTRIAL AREADEWAS455001 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AABCV1297N1Z0 | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 102.860 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 443429.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3086.00 | |
| E. Evacuation Charges | @ 50.00 | 5143.00 | |
| F. Royalty | @ 14.00 % of Basic | 62080.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18624.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1242.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 22171.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 720.00 | |
| K. Sub Total (A to I) | : | 556495.00 | |
| L. CGST | @ 2.50 % of Sub Total | 13912.00 | |
| M. SGST | @ 2.50 % of Sub Total | 13912.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 41144.00 | |
| P. Total Net Amount in Figures (J to N) | | 625463.00 | |
| Rupees Six Lakh Twenty-Five Thousand Four Hundred Sixty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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CoalNet,WCL

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|---|-------------------------------|-------------------------------------|------------------------|
| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01046 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05818 | ARV Cum DO Date | 10-JAN-19 | |
| ARV Qty : 100 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208350 | 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 : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 75.080 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4301.00 | 322919.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2252.00 | |
| E. Evacuation Charges | @ 50.00 | 3754.00 | |
| F. Royalty | @ 14.00 % of Basic | 45209.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13563.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 904.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 16146.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 526.00 | |
| K. Sub Total (A to I) | : | 405273.00 | |
| L. CGST | @ 2.50 % of Sub Total | 10132.00 | |
| M. SGST | @ 2.50 % of Sub Total | 10132.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 30032.00 | |
| P. Total Net Amount in Figures (J to N) | | 455569.00 | |
| Rupees Four Lakh Fifty-Five Thousand Five Hundred Sixty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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

CoalNet,WCL

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01047 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP06177 | ARV Cum DO Date | 16-JAN-19 | |
| ARV Qty : 400 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209053 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 119157 | Destination | WITHIN STATE | |
| Name SHREE RAM COAL DEPOT | | | |
| Address Dewas naka.lasudia mauri.A.B.Road Indore | INDORE452001 | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AHCPS6582J1ZZ | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 22.620 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 97515.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 679.00 | |
| E. Evacuation Charges | @ 50.00 | 1131.00 | |
| F. Royalty | @ 14.00 % of Basic | 13652.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4096.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 273.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4876.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 158.00 | |
| K. Sub Total (A to I) | : | 122380.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3060.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3060.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 9048.00 | |
| P. Total Net Amount in Figures (J to N) | | 137548.00 | |
| Rupees One Lakh Thirty-Seven Thousand Five Hundred Forty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01048 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05604 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209919 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 124736 | Destination | WITHIN STATE | |
| Name MAHAVEER TRADING COMPANY | | | |
| Address Behind Sanskar Bharti School, Shakti Nagar, Ram Manohar Lohiva | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ALAPJ8116D1ZO | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 96.680 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4341.00 | 419688.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2900.00 | |
| E. Evacuation Charges | @ 50.00 | 4834.00 | |
| F. Royalty | @ 14.00 % of Basic | 58756.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17627.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1175.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 20984.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 677.00 | |
| K. Sub Total (A to I) | : | 526641.00 | |
| L. CGST | @ 2.50 % of Sub Total | 13166.00 | |
| M. SGST | @ 2.50 % of Sub Total | 13166.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 38672.00 | |
| P. Total Net Amount in Figures (J to N) | | 591645.00 | |
| Rupees Five Lakh Ninety-One Thousand Six Hundred Forty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01020 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05604 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209919 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 124736 | Destination | WITHIN STATE | |
| Name MAHAVEER TRADING COMPANY | | | |
| Address Behind Sanskar Bharti School, Shakti Nagar, Ram Manohar Lohiva | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ALAPJ8116D1ZO | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 153.910 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4341.00 | 668123.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 4617.00 | |
| E. Evacuation Charges | @ 50.00 | 7696.00 | |
| F. Royalty | @ 14.00 % of Basic | 93537.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 28061.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1871.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 33406.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1077.00 | |
| K. Sub Total (A to I) | : | 838388.00 | |
| L. CGST | @ 2.50 % of Sub Total | 20960.00 | |
| M. SGST | @ 2.50 % of Sub Total | 20960.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 61564.00 | |
| P. Total Net Amount in Figures (J to N) | | 941872.00 | |
| Rupees Nine Lakh Forty-One Thousand Eight Hundred Seventy-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193329AD01111 | Cash Invoice Date : 31-JAN-19 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M | | |
| ARV Cum DO Number : WPD193329SP05518 | ARV Cum DO Date : 02-JAN-19 | | |
| ARV Qty : 500 | Unit Name : 3329 VISHNUPURI U/G II | | |
| Unique Bid Id : 8009726 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 7486 | Destination : BORALI BADNAWAR | | |
| Name : oasis Distilleries Limited | | | |
| Address : H-102, Metro Tower, Vijay Nagar Indore 452010 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23AAACO3509R1Z9 | | | |
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7G9M | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 227.630 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4614.00 | 1050285.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 6829.00 | |
| E. Evacuation Charges | @ 50.00 | 11382.00 | |
| F. Royalty | @ 14.00 % of Basic | 147040.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 44112.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2941.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 52514.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1593.00 | |
| K. Sub Total (A to I) | : | 1316696.00 | |
| L. CGST | @ 2.50 % of Sub Total | 32917.00 | |
| M. SGST | @ 2.50 % of Sub Total | 32917.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 91052.00 | |
| P. Total Net Amount in Figures (J to N) | | 1473582.00 | |
| Rupees Fourteen Lakh Seventy-Three Thousand Five Hundred Eighty-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193329AD00968 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7G9M | |
| ARV Cum DO Number : WPD193329SP05518 | ARV Cum DO Date | 02-JAN-19 | |
| ARV Qty : 500 | Unit Name | 3329 VISHNUPURI U/G II | |
| Unique Bid Id : 8009726 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 7486 | Destination | BORALI BADNAWAR | |
| Name oasis Distilleries Limited | | | |
| Address H-102, Metro Tower, Vijay Nagar | Indore452010 | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AAACO3509R1Z9 | | | |
| Grade Code : G7G9M | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7G9M | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 240.790 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4360.00 | 1049844.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 7224.00 | |
| E. Evacuation Charges | @ 50.00 | 12040.00 | |
| F. Royalty | @ 14.00 % of Basic | 146978.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 44093.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2940.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 52492.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1686.00 | |
| K. Sub Total (A to I) | : | 1317297.00 | |
| L. CGST | @ 2.50 % of Sub Total | 32932.00 | |
| M. SGST | @ 2.50 % of Sub Total | 32932.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 96316.00 | |
| P. Total Net Amount in Figures (J to N) | | 1479477.00 | |
| Rupees Fourteen Lakh Seventy-Nine Thousand Four Hundred Seventy-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01049 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05764 | ARV Cum DO Date | 08-JAN-19 | |
| ARV Qty : 200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208713 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 125958 | Destination | WITHIN STATE | |
| Name Shree Ayush Coal Corporation | | | |
| Address Gate No.1, Krishnadham Kataveghat RoadKatni483501 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23BFUPM7117J1Z1 | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.830 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 111353.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 775.00 | |
| E. Evacuation Charges | @ 50.00 | 1292.00 | |
| F. Royalty | @ 14.00 % of Basic | 15589.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4677.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 312.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5568.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 181.00 | |
| K. Sub Total (A to I) | : | 139747.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3494.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3494.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 10332.00 | |
| P. Total Net Amount in Figures (J to N) | | 157067.00 | |
| Rupees One Lakh Fifty-Seven Thousand Sixty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01050 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05955 | ARV Cum DO Date | 11-JAN-19 | |
| ARV Qty : 80 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209578 | 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 : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.870 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4321.00 | 111784.00 | |
| B. Commitment/Benification 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 | 15650.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4695.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 313.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5589.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 181.00 | |
| K. Sub Total (A to I) | : | 140282.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3507.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3507.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 10348.00 | |
| P. Total Net Amount in Figures (J to N) | | 157644.00 | |
| Rupees One Lakh Fifty-Seven Thousand Six Hundred Forty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01051 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05781 | ARV Cum DO Date | 09-JAN-19 | |
| ARV Qty : 50 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208695 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 113699 | Destination | WITHIN STATE | |
| Name Goenka Enterprises | | | |
| Address Hanuman GaniKatni483501 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ADBPG3367L2ZM | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.240 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | | 108810.00 |
| B. Commitment/Benifiation 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 | | 15233.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 4570.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 305.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | | 5441.00 |
| J. Transit Fee (If applicable) | @ 7.00 | | 177.00 |
| K. Sub Total (A to I) | : | | 136555.00 |
| L. CGST | @ 2.50 % of Sub Total | | 3414.00 |
| M. SGST | @ 2.50 % of Sub Total | | 3414.00 |
| N. IGST | @ 0.00 % of Sub Total | | 0.00 |
| O. State Compensation Cess | @ 400.00 | | 10096.00 |
| P. Total Net Amount in Figures (J to N) | | | 153479.00 |
| Rupees One Lakh Fifty-Three Thousand Four Hundred Seventy-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01052 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP06222 | ARV Cum DO Date | 17-JAN-19 | |
| ARV Qty : 150 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209560 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 129983 | Destination | INDORE, M.P. | |
| Name Pushpnath Overseas Private Limited | | | |
| Address D 10 D 11 A Sector C Sanwer RoadIndore452015 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AADCP3276B1ZU | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.980 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4321.00 | 112260.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 779.00 | |
| E. Evacuation Charges | @ 50.00 | 1299.00 | |
| F. Royalty | @ 14.00 % of Basic | 15716.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4715.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 314.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5613.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 182.00 | |
| K. Sub Total (A to I) | : | 140878.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3522.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3522.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 10392.00 | |
| P. Total Net Amount in Figures (J to N) | | 158314.00 | |
| Rupees One Lakh Fifty-Eight Thousand Three Hundred Fourteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01053 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05850 | ARV Cum DO Date | 10-JAN-19 | |
| ARV Qty : 520 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208397 | 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 : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 128.700 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4301.00 | 553539.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3861.00 | |
| E. Evacuation Charges | @ 50.00 | 6435.00 | |
| F. Royalty | @ 14.00 % of Basic | 77495.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23249.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1550.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 27677.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 901.00 | |
| K. Sub Total (A to I) | : | 694707.00 | |
| L. CGST | @ 2.50 % of Sub Total | 17368.00 | |
| M. SGST | @ 2.50 % of Sub Total | 17368.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 51480.00 | |
| P. Total Net Amount in Figures (J to N) | | 780923.00 | |
| Rupees Seven Lakh Eighty Thousand Nine Hundred Twenty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01054 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP06002 | ARV Cum DO Date | 12-JAN-19 | |
| ARV Qty : 500 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209388 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 126956 | Destination | WITHIN STATE | |
| Name Rudraksh Coal Corporation | | | |
| Address Dewas Naka, Lasudia Mori | Indore452008 | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ATAPG5112E1ZJ | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 128.940 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 555860.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3868.00 | |
| E. Evacuation Charges | @ 50.00 | 6447.00 | |
| F. Royalty | @ 14.00 % of Basic | 77820.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23346.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1556.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 27793.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 903.00 | |
| K. Sub Total (A to I) | : | 697593.00 | |
| L. CGST | @ 2.50 % of Sub Total | 17440.00 | |
| M. SGST | @ 2.50 % of Sub Total | 17440.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 51576.00 | |
| P. Total Net Amount in Figures (J to N) | | 784049.00 | |
| Rupees Seven Lakh Eighty-Four Thousand Forty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01055 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05812 | ARV Cum DO Date | 09-JAN-19 | |
| ARV Qty : 400 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209730 | 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) : 164.500 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4341.00 | 714095.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 4935.00 | |
| E. Evacuation Charges | @ 50.00 | 8225.00 | |
| F. Royalty | @ 14.00 % of Basic | 99973.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29992.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1999.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 35705.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1152.00 | |
| K. Sub Total (A to I) | : | 896076.00 | |
| L. CGST | @ 2.50 % of Sub Total | 22402.00 | |
| M. SGST | @ 2.50 % of Sub Total | 22402.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 65800.00 | |
| P. Total Net Amount in Figures (J to N) | | 1006680.00 | |
| Rupees Ten Lakh Six Thousand Six Hundred Eighty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01056 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05841 | ARV Cum DO Date | 10-JAN-19 | |
| ARV Qty : 100 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208315 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 115510 | Destination | WITHIN STATE | |
| Name PUREITY COAL HOUSE | | | |
| Address 1065/10, NANDA NAGAR, INDORE452001 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ABVPJ2295C1ZM | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4301.00 | 107525.00 | |
| 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 | 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 | 175.00 | |
| K. Sub Total (A to I) | : | 134947.00 | |
| 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 | 10000.00 | |
| P. Total Net Amount in Figures (J to N) | | 151695.00 | |
| Rupees One Lakh Fifty-One Thousand Six Hundred Ninety-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01057 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05786 | ARV Cum DO Date | 09-JAN-19 | |
| ARV Qty : 100 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208692 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 110527 | Destination | WITHIN STATE | |
| Name Jaya Minerals | | | |
| Address Near Saraswati School,Nai BastiKatni483501 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AHFPM0846A1ZY | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.730 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 110922.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 772.00 | |
| E. Evacuation Charges | @ 50.00 | 1287.00 | |
| F. Royalty | @ 14.00 % of Basic | 15529.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4659.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 311.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5546.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 180.00 | |
| K. Sub Total (A to I) | : | 139206.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3480.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3480.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 10292.00 | |
| P. Total Net Amount in Figures (J to N) | | 156458.00 | |
| Rupees One Lakh Fifty-Six Thousand Four Hundred Fifty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01058 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05859 | ARV Cum DO Date | 10-JAN-19 | |
| ARV Qty : 200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208675 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 127681 | Destination | WITHIN STATE | |
| Name Thakurdas Agrahari | | | |
| Address NadipaarKatni483501 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ACHPA2799R1Z3 | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 45.840 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 197616.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1375.00 | |
| E. Evacuation Charges | @ 50.00 | 2292.00 | |
| F. Royalty | @ 14.00 % of Basic | 27666.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8300.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 553.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 9881.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 321.00 | |
| K. Sub Total (A to I) | : | 248004.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6200.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6200.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 18336.00 | |
| P. Total Net Amount in Figures (J to N) | | 278740.00 | |
| Rupees Two Lakh Seventy-Eight Thousand Seven Hundred Forty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01059 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05878 | ARV Cum DO Date | 11-JAN-19 | |
| ARV Qty : 230 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209318 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 126300 | Destination | WITHIN STATE | |
| Name AATIB ENTERPRISES | | | |
| Address NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AOTPA1606B1ZN | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 51.380 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 221499.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1541.00 | |
| E. Evacuation Charges | @ 50.00 | 2569.00 | |
| F. Royalty | @ 14.00 % of Basic | 31010.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9303.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 620.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 11075.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 360.00 | |
| K. Sub Total (A to I) | : | 277977.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6949.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6949.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 20552.00 | |
| P. Total Net Amount in Figures (J to N) | | 312427.00 | |
| Rupees Three Lakh Twelve Thousand Four Hundred Twenty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01060 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05613 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 440 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209534 | 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) : 180.940 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4321.00 | 781842.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 5428.00 | |
| E. Evacuation Charges | @ 50.00 | 9047.00 | |
| F. Royalty | @ 14.00 % of Basic | 109458.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 32837.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2189.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 39092.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1267.00 | |
| K. Sub Total (A to I) | : | 981160.00 | |
| L. CGST | @ 2.50 % of Sub Total | 24529.00 | |
| M. SGST | @ 2.50 % of Sub Total | 24529.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 72376.00 | |
| P. Total Net Amount in Figures (J to N) | | 1102594.00 | |
| Rupees Eleven Lakh Two Thousand Five Hundred Ninety-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01021 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05613 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 440 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209534 | 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) : 259.060 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4321.00 | 1119398.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 7772.00 | |
| E. Evacuation Charges | @ 50.00 | 12953.00 | |
| F. Royalty | @ 14.00 % of Basic | 156716.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 47015.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3134.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 55970.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1813.00 | |
| K. Sub Total (A to I) | : | 1404771.00 | |
| L. CGST | @ 2.50 % of Sub Total | 35119.00 | |
| M. SGST | @ 2.50 % of Sub Total | 35119.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 103624.00 | |
| P. Total Net Amount in Figures (J to N) | | 1578633.00 | |
| Rupees Fifteen Lakh Seventy-Eight Thousand Six Hundred Thirty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01061 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05961 | ARV Cum DO Date | 12-JAN-19 | |
| ARV Qty : 200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209688 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 109938 | Destination | WITHIN STATE | |
| Name AGARWAL FUEL CORPORATION PVT LTD | | | |
| Address Agarwal House2ndFloor5veshwantcolonvindore452003 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AAACE3916A1ZF | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4341.00 | 108525.00 | |
| 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 | 15194.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4558.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 304.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5426.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 175.00 | |
| K. Sub Total (A to I) | : | 136182.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3405.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3405.00 | |
| 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) | | 152992.00 | |
| Rupees One Lakh Fifty-Two Thousand Nine Hundred Ninety-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01062 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05675 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 350 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208954 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 129510 | Destination | WITHIN STATE | |
| Name singh brothers | | | |
| Address Main Road, parasiaparasia, dist.- Chhindwara480441 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23APPPB1836D1ZC | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 132.920 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 573018.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3988.00 | |
| E. Evacuation Charges | @ 50.00 | 6646.00 | |
| F. Royalty | @ 14.00 % of Basic | 80223.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 24067.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1604.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 28651.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 930.00 | |
| K. Sub Total (A to I) | : | 719127.00 | |
| L. CGST | @ 2.50 % of Sub Total | 17978.00 | |
| M. SGST | @ 2.50 % of Sub Total | 17978.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 53168.00 | |
| P. Total Net Amount in Figures (J to N) | | 808251.00 | |
| Rupees Eight Lakh Eight Thousand Two Hundred Fifty-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01022 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05675 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 350 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208954 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 129510 | Destination | WITHIN STATE | |
| Name singh brothers | | | |
| Address Main Road, parasiaparasia, dist.- Chhindwara480441 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23APPPB1836D1ZC | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 217.060 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 935746.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 6512.00 | |
| E. Evacuation Charges | @ 50.00 | 10853.00 | |
| F. Royalty | @ 14.00 % of Basic | 131004.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 39301.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2620.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 46787.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1519.00 | |
| K. Sub Total (A to I) | : | 1174342.00 | |
| L. CGST | @ 2.50 % of Sub Total | 29359.00 | |
| M. SGST | @ 2.50 % of Sub Total | 29359.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 86824.00 | |
| P. Total Net Amount in Figures (J to N) | | 1319884.00 | |
| Rupees Thirteen Lakh Nineteen Thousand Eight Hundred Eighty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01063 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05990 | ARV Cum DO Date | 12-JAN-19 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208878 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 117889 | Destination | WITHIN STATE | |
| Name MAHAVEER TRADE (INDIA) | | | |
| Address 157-A, SMRITI NAGAR, NEAR JAIN MANDIR, INDORE 452001 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AFZPJ7792J1ZJ | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 122.050 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 526158.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3662.00 | |
| E. Evacuation Charges | @ 50.00 | 6103.00 | |
| F. Royalty | @ 14.00 % of Basic | 73662.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22099.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1473.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 26308.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 854.00 | |
| K. Sub Total (A to I) | : | 660319.00 | |
| L. CGST | @ 2.50 % of Sub Total | 16508.00 | |
| M. SGST | @ 2.50 % of Sub Total | 16508.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 48820.00 | |
| P. Total Net Amount in Figures (J to N) | | 742155.00 | |
| Rupees Seven Lakh Forty-Two Thousand One Hundred Fifty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01064 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP06034 | ARV Cum DO Date | 15-JAN-19 | |
| ARV Qty : 200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225210105 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 118616 | Destination | RAISEN, MP | |
| Name Hershey India Private Limited | | | |
| Address Plot No. 5, New Industrial Area No. 1, Dist.MANDIDEEP462046 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AABCT6106C1ZZ | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.690 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4501.00 | 115631.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 771.00 | |
| E. Evacuation Charges | @ 50.00 | 1285.00 | |
| F. Royalty | @ 14.00 % of Basic | 16188.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4856.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 324.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5782.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 180.00 | |
| K. Sub Total (A to I) | : | 145017.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3625.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3625.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 10276.00 | |
| P. Total Net Amount in Figures (J to N) | | 162543.00 | |
| Rupees One Lakh Sixty-Two Thousand Five Hundred Forty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01065 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05895 | ARV Cum DO Date | 11-JAN-19 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209045 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 130130 | Destination | WITHIN STATE | |
| Name FAIZ COAL DEPO | | | |
| Address H.NO-45,Vinoba Ward,Near Madina Masiid | PIPARIYA461775 | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23CAOPK373701Z2 | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 130.360 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4361.00 | 568500.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3911.00 | |
| E. Evacuation Charges | @ 50.00 | 6518.00 | |
| F. Royalty | @ 14.00 % of Basic | 79590.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23877.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1592.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 28425.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 913.00 | |
| K. Sub Total (A to I) | : | 713326.00 | |
| L. CGST | @ 2.50 % of Sub Total | 17833.00 | |
| M. SGST | @ 2.50 % of Sub Total | 17833.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 52144.00 | |
| P. Total Net Amount in Figures (J to N) | | 801136.00 | |
| Rupees Eight Lakh One Thousand One Hundred Thirty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01066 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05572 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 990 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209415 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 128581 | Destination | WITHIN STATE | |
| Name Bhalla Group | | | |
| Address Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AXVPB1882D1ZK | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 371.840 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 1603002.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 11155.00 | |
| E. Evacuation Charges | @ 50.00 | 18592.00 | |
| F. Royalty | @ 14.00 % of Basic | 224420.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 67326.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4488.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 80150.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 2603.00 | |
| K. Sub Total (A to I) | : | 2011736.00 | |
| L. CGST | @ 2.50 % of Sub Total | 50293.00 | |
| M. SGST | @ 2.50 % of Sub Total | 50293.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 148736.00 | |
| P. Total Net Amount in Figures (J to N) | | 2261058.00 | |
| Rupees Twenty-Two Lakh Sixty-One Thousand Fifty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01023 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05572 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 990 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209415 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 128581 | Destination | WITHIN STATE | |
| Name Bhalla Group | | | |
| Address Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AXVPB1882D1ZK | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 543.760 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 2344149.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 16313.00 | |
| E. Evacuation Charges | @ 50.00 | 27188.00 | |
| F. Royalty | @ 14.00 % of Basic | 328181.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 98454.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6564.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 117207.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 3806.00 | |
| K. Sub Total (A to I) | : | 2941862.00 | |
| L. CGST | @ 2.50 % of Sub Total | 73547.00 | |
| M. SGST | @ 2.50 % of Sub Total | 73547.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 217504.00 | |
| P. Total Net Amount in Figures (J to N) | | 3306460.00 | |
| Rupees Thirty-Three Lakh Six Thousand Four Hundred Sixty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01067 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05731 | ARV Cum DO Date | 08-JAN-19 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208925 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 129515 | Destination | WITHIN STATE | |
| Name BAKLI ENTERPRISES | | | |
| Address 18/5, PARDESHIPURAINDORE452001 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AAYPA7957N1ZW | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 101.470 | | | |
| | Rate /Tonne | | Value |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | | 437437.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | | 0.00 |
| C. Crushing Charge | @ 0.00 | | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | | 3044.00 |
| E. Evacuation Charges | @ 50.00 | | 5074.00 |
| F. Royalty | @ 14.00 % of Basic | | 61241.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | | 18372.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | | 1225.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | | 21872.00 |
| J. Transit Fee (If applicable) | @ 7.00 | | 710.00 |
| K. Sub Total (A to I) | : | | 548975.00 |
| L. CGST | @ 2.50 % of Sub Total | | 13724.00 |
| M. SGST | @ 2.50 % of Sub Total | | 13724.00 |
| N. IGST | @ 0.00 % of Sub Total | | 0.00 |
| O. State Compensation Cess | @ 400.00 | | 40588.00 |
| P. Total Net Amount in Figures (J to N) | | | 617011.00 |
| Rupees Six Lakh Seventeen Thousand Eleven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01068 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05938 | ARV Cum DO Date | 11-JAN-19 | |
| ARV Qty : 50 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208699 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 109596 | Destination | KATNI | |
| Name Raghav Industries | | | |
| Address New Sabii Mandi,Gurunanak WardKatni483501 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AKUPB8983F1ZR | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 107775.00 | |
| B. Commitment/Benifcation 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 | 15089.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4527.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 302.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5389.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 175.00 | |
| K. Sub Total (A to I) | : | 135257.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3381.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3381.00 | |
| 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) | | 152019.00 | |
| Rupees One Lakh Fifty-Two Thousand Nineteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01069 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05950 | ARV Cum DO Date | 11-JAN-19 | |
| ARV Qty : 400 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209747 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 110538 | Destination | WITHIN STATE | |
| Name chandresh enterprises | | | |
| Address C/O Chandra Coal depot, Panna Road, paharuaKatni483501 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AHIPA1268K1ZK | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 77.290 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4341.00 | 335516.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2319.00 | |
| E. Evacuation Charges | @ 50.00 | 3865.00 | |
| F. Royalty | @ 14.00 % of Basic | 46972.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14092.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 939.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 16776.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 541.00 | |
| K. Sub Total (A to I) | : | 421020.00 | |
| L. CGST | @ 2.50 % of Sub Total | 10526.00 | |
| M. SGST | @ 2.50 % of Sub Total | 10526.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 30916.00 | |
| P. Total Net Amount in Figures (J to N) | | 472988.00 | |
| Rupees Four Lakh Seventy-Two Thousand Nine Hundred Eighty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01070 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05778 | ARV Cum DO Date | 09-JAN-19 | |
| ARV Qty : 200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208705 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 110807 | Destination | WITHIN STATE | |
| Name Dhaval Traders | | | |
| Address 16 Ahilva Mata Colony Indore 452003 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ABLPD3449E1Z0 | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 51.430 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 221715.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1543.00 | |
| E. Evacuation Charges | @ 50.00 | 2572.00 | |
| F. Royalty | @ 14.00 % of Basic | 31040.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9312.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 621.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 11086.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 360.00 | |
| K. Sub Total (A to I) | : | 278249.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6956.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6956.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 20572.00 | |
| P. Total Net Amount in Figures (J to N) | | 312733.00 | |
| Rupees Three Lakh Twelve Thousand Seven Hundred Thirty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01071 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05693 | ARV Cum DO Date | 07-JAN-19 | |
| ARV Qty : 100 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209935 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 111660 | Destination | WITHIN STATE | |
| Name ABHA ENTERPRISES | | | |
| Address lokmanva tilak wardkatni483501 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AHPJ0626N1ZO | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4361.00 | 109025.00 | |
| B. Commitment/Benifcation 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 | 15264.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4579.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 305.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5451.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 175.00 | |
| K. Sub Total (A to I) | : | 136799.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3420.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3420.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 10000.00 | |
| P. Total Net Amount in Figures (J to N) | | 153639.00 | |
| Rupees One Lakh Fifty-Three Thousand Six Hundred Thirty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA |
| Cash Invoice Number : WPI193333AD01072 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | |
| ARV Cum DO Number : WPD193333SP05916 | ARV Cum DO Date : 11-JAN-19 | |
| ARV Qty : 300 | Unit Name : 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208808 | 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) : 52.140 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4311.00 | 224776.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 1564.00 |
| E. Evacuation Charges | @ 50.00 | 2607.00 |
| F. Royalty | @ 14.00 % of Basic | 31469.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9441.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 629.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 11239.00 |
| J. Transit Fee (If applicable) | @ 7.00 | 365.00 |
| K. Sub Total (A to I) | : | 282090.00 |
| L. CGST | @ 2.50 % of Sub Total | 7052.00 |
| M. SGST | @ 2.50 % of Sub Total | 7052.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20856.00 |
| P. Total Net Amount in Figures (J to N) | | 317050.00 |
| Rupees Three Lakh Seventeen Thousand Fifty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01073 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05727 | ARV Cum DO Date | 08-JAN-19 | |
| ARV Qty : 150 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209095 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 112137 | Destination | WITHIN STATE | |
| Name Ashok Kumar&Co. | | | |
| Address Malviva Gani , Opp. Raisathan Bhawan | KATNI483501 | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AABPA3769K1ZV | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 75.240 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4301.00 | 323607.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 2257.00 | |
| E. Evacuation Charges | @ 50.00 | 3762.00 | |
| F. Royalty | @ 14.00 % of Basic | 45305.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13592.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 906.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 16180.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 527.00 | |
| K. Sub Total (A to I) | : | 406136.00 | |
| L. CGST | @ 2.50 % of Sub Total | 10153.00 | |
| M. SGST | @ 2.50 % of Sub Total | 10153.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 30096.00 | |
| P. Total Net Amount in Figures (J to N) | | 456538.00 | |
| Rupees Four Lakh Fifty-Six Thousand Five Hundred Thirty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01074 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05897 | ARV Cum DO Date | 11-JAN-19 | |
| ARV Qty : 400 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208401 | 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) : 50.410 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4301.00 | 216813.00 | |
| B. Commitment/Benifcation 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 | 30354.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9106.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 607.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 10841.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 353.00 | |
| K. Sub Total (A to I) | : | 272107.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6803.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6803.00 | |
| 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) | | 305877.00 | |
| Rupees Three Lakh Five Thousand Eight Hundred Seventy-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01075 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP06017 | ARV Cum DO Date | 12-JAN-19 | |
| ARV Qty : 650 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209773 | 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 : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 123.440 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4341.00 | 535853.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3703.00 | |
| E. Evacuation Charges | @ 50.00 | 6172.00 | |
| F. Royalty | @ 14.00 % of Basic | 75019.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22506.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1500.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 26793.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 864.00 | |
| K. Sub Total (A to I) | : | 672410.00 | |
| L. CGST | @ 2.50 % of Sub Total | 16810.00 | |
| M. SGST | @ 2.50 % of Sub Total | 16810.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 49376.00 | |
| P. Total Net Amount in Figures (J to N) | | 755406.00 | |
| Rupees Seven Lakh Fifty-Five Thousand Four Hundred Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01076 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05985 | ARV Cum DO Date | 12-JAN-19 | |
| ARV Qty : 650 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208408 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 128290 | Destination | WITHIN STATE | |
| Name Komal Enterprises | | | |
| Address E + 1/188 Arera ColonyBhopal462016 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AEKPH6160G1ZP | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 127.100 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4301.00 | 546657.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3813.00 | |
| E. Evacuation Charges | @ 50.00 | 6355.00 | |
| F. Royalty | @ 14.00 % of Basic | 76532.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22960.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1531.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 27333.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 890.00 | |
| K. Sub Total (A to I) | : | 686071.00 | |
| L. CGST | @ 2.50 % of Sub Total | 17152.00 | |
| M. SGST | @ 2.50 % of Sub Total | 17152.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 50840.00 | |
| P. Total Net Amount in Figures (J to N) | | 771215.00 | |
| Rupees Seven Lakh Seventy-One Thousand Two Hundred Fifteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01077 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05666 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 100 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208422 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 110941 | Destination | WITHIN STATE | |
| Name sethi industries | | | |
| Address Sethisadan 7 Jagat Ki Goth No 2Madhoganj Gwalior.474001 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ACGPJ9533K1ZF | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.790 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 111181.00 | |
| B. Commitment/Benification 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 | 1290.00 | |
| F. Royalty | @ 14.00 % of Basic | 15565.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4670.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 311.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5559.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 181.00 | |
| K. Sub Total (A to I) | : | 139531.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3488.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3488.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 10316.00 | |
| P. Total Net Amount in Figures (J to N) | | 156823.00 | |
| Rupees One Lakh Fifty-Six Thousand Eight Hundred Twenty-Three Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01024 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05666 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 100 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208422 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 110941 | Destination | WITHIN STATE | |
| Name sethi industries | | | |
| Address Sethisadan 7 Jagat Ki Goth No 2Madhogan Gwalior.474001 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ACGPJ9533K1ZF | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.740 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 110965.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 772.00 | |
| E. Evacuation Charges | @ 50.00 | 1287.00 | |
| F. Royalty | @ 14.00 % of Basic | 15535.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4661.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 311.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5548.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 180.00 | |
| K. Sub Total (A to I) | : | 139259.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3481.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3481.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 10296.00 | |
| P. Total Net Amount in Figures (J to N) | | 156517.00 | |
| Rupees One Lakh Fifty-Six Thousand Five Hundred Seventeen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01078 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05652 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 100 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208439 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 110537 | Destination | WITHIN STATE | |
| Name SHREE PADMAVATI STEEL CO. | | | |
| Address FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ABBPJ7504J1ZX | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 107775.00 | |
| B. Commitment/Benifcation 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 | 15089.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4527.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 302.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5389.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 175.00 | |
| K. Sub Total (A to I) | : | 135257.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3381.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3381.00 | |
| 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) | | 152019.00 | |
| Rupees One Lakh Fifty-Two Thousand Nineteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01025 | Cash Invoice Date : 17-JAN-19 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WPD193333SP05652 | ARV Cum DO Date : 05-JAN-19 | | |
| ARV Qty : 100 | Unit Name : 3333 NEW SETHIA O/C | | |
| Unique Bid Id : 225208439 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 110537 | Destination : WITHIN STATE | | |
| Name : SHREE PADMAVATI STEEL CO. | | | |
| Address : FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010 | | | |
| State : Madhya Pradesh | | | |
| State Code : 23 | | | |
| GSTIN No : 23ABBPJ7504J1ZX | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 25.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 107775.00 | |
| B. Commitment/Benifiation 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 | 15089.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4527.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 302.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5389.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 175.00 | |
| K. Sub Total (A to I) | : | 135257.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3381.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3381.00 | |
| 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) | | 152019.00 | |
| Rupees One Lakh Fifty-Two Thousand Nineteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01079 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05772 | ARV Cum DO Date | 09-JAN-19 | |
| ARV Qty : 100 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208580 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 118187 | Destination | WITHIN STATE | |
| Name AKASH ENTERPRISES | | | |
| Address 10 R.P COLONY TANSEN ROADGWALIOR474002 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ASAPG2840C1ZK | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 45.910 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 197918.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1377.00 | |
| E. Evacuation Charges | @ 50.00 | 2296.00 | |
| F. Royalty | @ 14.00 % of Basic | 27709.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8313.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 554.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 9896.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 321.00 | |
| K. Sub Total (A to I) | : | 248384.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6210.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6210.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 18364.00 | |
| P. Total Net Amount in Figures (J to N) | | 279168.00 | |
| Rupees Two Lakh Seventy-Nine Thousand One Hundred Sixty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01080 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05948 | ARV Cum DO Date | 11-JAN-19 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208793 | 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 : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 51.800 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 223310.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1554.00 | |
| E. Evacuation Charges | @ 50.00 | 2590.00 | |
| F. Royalty | @ 14.00 % of Basic | 31263.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9379.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 625.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 11166.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 363.00 | |
| K. Sub Total (A to I) | : | 280250.00 | |
| L. CGST | @ 2.50 % of Sub Total | 7006.00 | |
| M. SGST | @ 2.50 % of Sub Total | 7006.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 20720.00 | |
| P. Total Net Amount in Figures (J to N) | | 314982.00 | |
| Rupees Three Lakh Fourteen Thousand Nine Hundred Eighty-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01081 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05724 | ARV Cum DO Date | 08-JAN-19 | |
| ARV Qty : 500 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209203 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 130384 | Destination | WITHIN STATE | |
| Name ARUNA STONE CRUSHER AND MINERALS | | | |
| Address MAI GHAT ACHARYA VINOVA BHAVE WARDNEAR MAI NADI, MOTI BAGH, KAT | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AAGFD807101ZZ | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 103.910 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 447956.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3117.00 | |
| E. Evacuation Charges | @ 50.00 | 5196.00 | |
| F. Royalty | @ 14.00 % of Basic | 62714.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18814.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1254.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 22398.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 727.00 | |
| K. Sub Total (A to I) | : | 562176.00 | |
| L. CGST | @ 2.50 % of Sub Total | 14054.00 | |
| M. SGST | @ 2.50 % of Sub Total | 14054.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 41564.00 | |
| P. Total Net Amount in Figures (J to N) | | 631848.00 | |
| Rupees Six Lakh Thirty-One Thousand Eight Hundred Forty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01082 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP06191 | ARV Cum DO Date | 16-JAN-19 | |
| ARV Qty : 200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208759 | 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) : 25.820 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 111310.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 775.00 | |
| E. Evacuation Charges | @ 50.00 | 1291.00 | |
| F. Royalty | @ 14.00 % of Basic | 15583.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4675.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 312.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5566.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 181.00 | |
| K. Sub Total (A to I) | : | 139693.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3492.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3492.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 10328.00 | |
| P. Total Net Amount in Figures (J to N) | | 157005.00 | |
| Rupees One Lakh Fifty-Seven Thousand Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01083 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05702 | ARV Cum DO Date | 07-JAN-19 | |
| ARV Qty : 250 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209686 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 125396 | Destination | WITHIN STATE | |
| Name OSHI INDUSTRIES | | | |
| Address SHASTRI COLONY RAJEEV GANDHI WARD CHAKKI GHATKATNI483501 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ALWPK5632P1ZD | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 50.310 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4341.00 | 218396.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1509.00 | |
| E. Evacuation Charges | @ 50.00 | 2516.00 | |
| F. Royalty | @ 14.00 % of Basic | 30575.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9173.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 612.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 10920.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 352.00 | |
| K. Sub Total (A to I) | : | 274053.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6851.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6851.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 20124.00 | |
| P. Total Net Amount in Figures (J to N) | | 307879.00 | |
| Rupees Three Lakh Seven Thousand Eight Hundred Seventy-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01084 | Cash Invoice Date : 31-JAN-19 | | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | | |
| ARV Cum DO Number : WPD193333SP06242 | ARV Cum DO Date : 17-JAN-19 | | |
| ARV Qty : 120 | Unit Name : 3333 NEW SETHIA O/C | | |
| Unique Bid Id : 225208381 | Type Of Consumer : SP | | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code : 109470 | Destination : OUTSIDE STATE | | |
| Name : Sahu Coal Company | | | |
| Address : 133/119 TP NagarKanpur208023 | | | |
| State : Uttar Pradesh | | | |
| State Code : 09 | | | |
| GSTIN No : 09AHAPS3749K1ZU | | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 24.530 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4301.00 | 105504.00 | |
| B. Commitment/Benifcation 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 | 14771.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4431.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 295.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5275.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 172.00 | |
| K. Sub Total (A to I) | : | 132411.00 | |
| L. CGST | @ 0.00 % of Sub Total | 0.00 | |
| M. SGST | @ 0.00 % of Sub Total | 0.00 | |
| N. IGST | @ 5.00 % of Sub Total | 6621.00 | |
| O. State Compensation Cess | @ 400.00 | 9812.00 | |
| P. Total Net Amount in Figures (J to N) | | 148844.00 | |
| Rupees One Lakh Fortv-Eight Thousand Eight Hundred Fortv-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01085 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05726 | ARV Cum DO Date | 08-JAN-19 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208902 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 113878 | Destination | OUTSIDE STATE | |
| Name ASHOK COAL TRADERS | | | |
| Address 133/157 TRANSPORT NAGARKANPUR208023 | | | |
| State Uttar Pradesh | | | |
| State Code 09 | | | |
| GSTIN No 09ACFPA1449J1ZO | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 165.970 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 715497.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 4979.00 | |
| E. Evacuation Charges | @ 50.00 | 8299.00 | |
| F. Royalty | @ 14.00 % of Basic | 100170.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 30051.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2003.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 35775.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1162.00 | |
| K. Sub Total (A to I) | : | 897936.00 | |
| L. CGST | @ 0.00 % of Sub Total | 0.00 | |
| M. SGST | @ 0.00 % of Sub Total | 0.00 | |
| N. IGST | @ 5.00 % of Sub Total | 44897.00 | |
| O. State Compensation Cess | @ 400.00 | 66388.00 | |
| P. Total Net Amount in Figures (J to N) | | 1009221.00 | |
| Rupees Ten Lakh Nine Thousand Two Hundred Twenty-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01086 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05742 | ARV Cum DO Date | 08-JAN-19 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208873 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 113585 | Destination | WITHIN STATE | |
| Name M/s AMBIKA TRADERS | | | |
| Address COLLEGE COLONYBURHAR (SHAHDOL)484110 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AVPPS0755A1ZP | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 44.920 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 193650.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1348.00 | |
| E. Evacuation Charges | @ 50.00 | 2246.00 | |
| F. Royalty | @ 14.00 % of Basic | 27111.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8133.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 542.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 9683.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 314.00 | |
| K. Sub Total (A to I) | : | 243027.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6076.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6076.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 17968.00 | |
| P. Total Net Amount in Figures (J to N) | | 273147.00 | |
| Rupees Two Lakh Seventy-Three Thousand One Hundred Forty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01087 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05795 | ARV Cum DO Date | 09-JAN-19 | |
| ARV Qty : 200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208855 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 127393 | Destination | KATNI | |
| Name Mateshwari Lime Industries | | | |
| Address C/o. Anuraq Bagaria, Station Road, Kamaniva Gate | Katni483501 | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AAYFM0060E1ZG | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 51.710 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 222922.00 | |
| B. Commitment/Benifcation 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 | 2586.00 | |
| F. Royalty | @ 14.00 % of Basic | 31209.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9363.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 624.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 11146.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 362.00 | |
| K. Sub Total (A to I) | : | 279763.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6994.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6994.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 20684.00 | |
| P. Total Net Amount in Figures (J to N) | | 314435.00 | |
| Rupees Three Lakh Fourteen Thousand Four Hundred Thirty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01088 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05848 | ARV Cum DO Date | 10-JAN-19 | |
| ARV Qty : 300 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208881 | 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) : 51.600 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 222448.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1548.00 | |
| E. Evacuation Charges | @ 50.00 | 2580.00 | |
| F. Royalty | @ 14.00 % of Basic | 31143.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9343.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 623.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 11122.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 361.00 | |
| K. Sub Total (A to I) | : | 279168.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6979.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6979.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 20640.00 | |
| P. Total Net Amount in Figures (J to N) | | 313766.00 | |
| Rupees Three Lakh Thirteen Thousand Seven Hundred Sixty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01089 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05605 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 1200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208360 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 118058 | Destination | WITHIN STATE | |
| Name JANU COAL SUPPLIER | | | |
| Address AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AIDPK4755E1Z1 | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 490.150 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4291.00 | 2103234.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 14705.00 | |
| E. Evacuation Charges | @ 50.00 | 24508.00 | |
| F. Royalty | @ 14.00 % of Basic | 294453.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 88336.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5889.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 105162.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 3431.00 | |
| K. Sub Total (A to I) | : | 2639718.00 | |
| L. CGST | @ 2.50 % of Sub Total | 65993.00 | |
| M. SGST | @ 2.50 % of Sub Total | 65993.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 196060.00 | |
| P. Total Net Amount in Figures (J to N) | | 2967764.00 | |
| Rupees Twenty-Nine Lakh Sixty-Seven Thousand Seven Hundred Sixty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01026 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05605 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 1200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208360 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 118058 | Destination | WITHIN STATE | |
| Name JANU COAL SUPPLIER | | | |
| Address AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AIDPK4755E1Z1 | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 451.160 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4291.00 | 1935928.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 13535.00 | |
| E. Evacuation Charges | @ 50.00 | 22558.00 | |
| F. Royalty | @ 14.00 % of Basic | 271030.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 81309.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5421.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 96796.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 3158.00 | |
| K. Sub Total (A to I) | : | 2429735.00 | |
| L. CGST | @ 2.50 % of Sub Total | 60743.00 | |
| M. SGST | @ 2.50 % of Sub Total | 60743.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 180464.00 | |
| P. Total Net Amount in Figures (J to N) | | 2731685.00 | |
| Rupees Twenty-Seven Lakh Thirty-One Thousand Six Hundred Eighty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA |
| Cash Invoice Number : WPI193333AD01090 | Cash Invoice Date : 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N | |
| ARV Cum DO Number : WPD193333SP05931 | ARV Cum DO Date : 11-JAN-19 | |
| ARV Qty : 200 | Unit Name : 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209654 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Party Code : 128004 | Destination : WITHIN STATE | |
| Name : PURUSHOTTAM TRADERS | | |
| Address : BEHIND NIRAJ TALKIES, AMBEDKAR WARD, GOPAL BAGH, KATNIKATNI4835 | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AWSPM9349L1ZN | | |
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 26.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4341.00 | 112953.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 30.00 | 781.00 |
| E. Evacuation Charges | @ 50.00 | 1301.00 |
| F. Royalty | @ 14.00 % of Basic | 15813.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4744.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 316.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5648.00 |
| J. Transit Fee (If applicable) | @ 7.00 | 182.00 |
| K. Sub Total (A to I) | : | 141738.00 |
| L. CGST | @ 2.50 % of Sub Total | 3543.00 |
| M. SGST | @ 2.50 % of Sub Total | 3543.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10408.00 |
| P. Total Net Amount in Figures (J to N) | | 159232.00 |
| Rupees One Lakh Fifty-Nine Thousand Two Hundred Thirty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01091 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05761 | ARV Cum DO Date | 08-JAN-19 | |
| ARV Qty : 200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208654 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 130624 | Destination | WITHIN STATE | |
| Name Shiv Shakti Coal Enterprises | | | |
| Address Telephone Tower Road Itwara Bazar Jaiprakesh WardPipariva461775 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AZMPJ6150B1ZO | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 51.380 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 221499.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 1541.00 | |
| E. Evacuation Charges | @ 50.00 | 2569.00 | |
| F. Royalty | @ 14.00 % of Basic | 31010.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9303.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 620.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 11075.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 360.00 | |
| K. Sub Total (A to I) | : | 277977.00 | |
| L. CGST | @ 2.50 % of Sub Total | 6949.00 | |
| M. SGST | @ 2.50 % of Sub Total | 6949.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 20552.00 | |
| P. Total Net Amount in Figures (J to N) | | 312427.00 | |
| Rupees Three Lakh Twelve Thousand Four Hundred Twenty-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01092 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05915 | ARV Cum DO Date | 11-JAN-19 | |
| ARV Qty : 700 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208606 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 116082 | Destination | WITHIN STATE | |
| Name Maa Amba Ji Enterprises | | | |
| Address Dr. Khre Gali, Mandi Road, Kuthla | KATNI483501 | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ACIPT8114A1ZX | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 149.560 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4301.00 | 643258.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 4487.00 | |
| E. Evacuation Charges | @ 50.00 | 7478.00 | |
| F. Royalty | @ 14.00 % of Basic | 90056.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27017.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1801.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 32163.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 1047.00 | |
| K. Sub Total (A to I) | : | 807307.00 | |
| L. CGST | @ 2.50 % of Sub Total | 20183.00 | |
| M. SGST | @ 2.50 % of Sub Total | 20183.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 59824.00 | |
| P. Total Net Amount in Figures (J to N) | | 907497.00 | |
| Rupees Nine Lakh Seven Thousand Four Hundred Ninety-Seven Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01093 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP06178 | ARV Cum DO Date | 16-JAN-19 | |
| ARV Qty : 200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208690 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 130013 | Destination | WITHIN STATE | |
| Name SHREESH TRADELINK | | | |
| Address E 1 H NO 188 ARERA COLONYBHOPAL462016 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23ADJFS4704R1ZL | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.620 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 110448.00 | |
| B. Commitment/Benification 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 | 1281.00 | |
| F. Royalty | @ 14.00 % of Basic | 15463.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4639.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 309.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5522.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 179.00 | |
| K. Sub Total (A to I) | : | 138610.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3465.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3465.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 10248.00 | |
| P. Total Net Amount in Figures (J to N) | | 155788.00 | |
| Rupees One Lakh Fifty-Five Thousand Seven Hundred Eighty-Eight Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01094 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05947 | ARV Cum DO Date | 11-JAN-19 | |
| ARV Qty : 440 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209926 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 125403 | Destination | WITHIN STATE | |
| Name VAISHNO INTERNATIONAL | | | |
| Address Chamadiva Complex Gahra Nala, Rewa Road,SATNA485001 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AFDPG2804A1ZG | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 142.600 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4341.00 | 619027.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 4278.00 | |
| E. Evacuation Charges | @ 50.00 | 7130.00 | |
| F. Royalty | @ 14.00 % of Basic | 86664.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 25999.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1733.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 30951.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 998.00 | |
| K. Sub Total (A to I) | : | 776780.00 | |
| L. CGST | @ 2.50 % of Sub Total | 19420.00 | |
| M. SGST | @ 2.50 % of Sub Total | 19420.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 57040.00 | |
| P. Total Net Amount in Figures (J to N) | | 872660.00 | |
| Rupees Eight Lakh Seventy-Two Thousand Six Hundred Sixty Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01095 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05988 | ARV Cum DO Date | 12-JAN-19 | |
| ARV Qty : 100 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208590 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 123579 | Destination | OUTSIDE STATE | |
| Name M/S. VAIBHAV ENTERPRISES | | | |
| Address JUGRAJPUR MANJHANPUR KAUSHAMBIALLAHABAD212216 | | | |
| State Uttar Pradesh | | | |
| State Code 09 | | | |
| GSTIN No 09AICPT2560J1ZZ | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.290 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 109025.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 759.00 | |
| E. Evacuation Charges | @ 50.00 | 1265.00 | |
| F. Royalty | @ 14.00 % of Basic | 15264.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4579.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 305.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5451.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 177.00 | |
| K. Sub Total (A to I) | : | 136825.00 | |
| L. CGST | @ 0.00 % of Sub Total | 0.00 | |
| M. SGST | @ 0.00 % of Sub Total | 0.00 | |
| N. IGST | @ 5.00 % of Sub Total | 6841.00 | |
| O. State Compensation Cess | @ 400.00 | 10116.00 | |
| P. Total Net Amount in Figures (J to N) | | 153782.00 | |
| Rupees One Lakh Fifty-Three Thousand Seven Hundred Eighty-Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01096 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP06252 | ARV Cum DO Date | 19-JAN-19 | |
| ARV Qty : 200 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208950 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 132280 | Destination | WITHIN STATE | |
| Name AR FERRO ALLOYS | | | |
| Address 1 VAHID NAGAR OLD JAORA BYPASS ROADRATLAM457001 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23BZLPA4887L1ZY | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.290 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4351.00 | 110037.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 759.00 | |
| E. Evacuation Charges | @ 50.00 | 1265.00 | |
| F. Royalty | @ 14.00 % of Basic | 15405.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4622.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 308.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5502.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 177.00 | |
| K. Sub Total (A to I) | : | 138075.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3452.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3452.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 10116.00 | |
| P. Total Net Amount in Figures (J to N) | | 155095.00 | |
| Rupees One Lakh Fifty-Five Thousand Ninety-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01097 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05589 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 100 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208565 | 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 : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 20.120 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 86737.00 | |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 604.00 | |
| E. Evacuation Charges | @ 50.00 | 1006.00 | |
| F. Royalty | @ 14.00 % of Basic | 12143.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3643.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 243.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4337.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 141.00 | |
| K. Sub Total (A to I) | : | 108854.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2721.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2721.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 8048.00 | |
| P. Total Net Amount in Figures (J to N) | | 122344.00 | |
| Rupees One Lakh Twenty-Two Thousand Three Hundred Forty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01098 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05943 | ARV Cum DO Date | 11-JAN-19 | |
| ARV Qty : 500 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209258 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 110634 | Destination | WITHIN STATE | |
| Name Shivam Traders | | | |
| Address Naqid Road,UmariSatna485001 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AIWPG2976P1ZE | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 135.140 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 582589.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 4054.00 | |
| E. Evacuation Charges | @ 50.00 | 6757.00 | |
| F. Royalty | @ 14.00 % of Basic | 81562.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 24469.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1631.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 29129.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 946.00 | |
| K. Sub Total (A to I) | : | 731137.00 | |
| L. CGST | @ 2.50 % of Sub Total | 18278.00 | |
| M. SGST | @ 2.50 % of Sub Total | 18278.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 54056.00 | |
| P. Total Net Amount in Figures (J to N) | | 821749.00 | |
| Rupees Eight Lakh Twenty-One Thousand Seven Hundred Forty-Nine Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01099 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05823 | ARV Cum DO Date | 10-JAN-19 | |
| ARV Qty : 100 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208470 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 111363 | Destination | WITHIN STATE | |
| Name COAL SALES | | | |
| Address FH-165, SCHEME NO-54, VIJAY NAGARINDORE452010 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AJOPB1991N1ZW | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.000 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 107775.00 | |
| 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 | 15089.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4527.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 302.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5389.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 175.00 | |
| K. Sub Total (A to I) | : | 135257.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3381.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3381.00 | |
| 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) | | 152019.00 | |
| Rupees One Lakh Fifty-Two Thousand Nineteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01100 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05963 | ARV Cum DO Date | 12-JAN-19 | |
| ARV Qty : 250 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208406 | 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) : 128.310 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4301.00 | 551861.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 3849.00 | |
| E. Evacuation Charges | @ 50.00 | 6416.00 | |
| F. Royalty | @ 14.00 % of Basic | 77261.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23178.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1545.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 27593.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 898.00 | |
| K. Sub Total (A to I) | : | 692601.00 | |
| L. CGST | @ 2.50 % of Sub Total | 17315.00 | |
| M. SGST | @ 2.50 % of Sub Total | 17315.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 51324.00 | |
| P. Total Net Amount in Figures (J to N) | | 778555.00 | |
| Rupees Seven Lakh Seventy-Eight Thousand Five Hundred Fifty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01101 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05750 | ARV Cum DO Date | 08-JAN-19 | |
| ARV Qty : 250 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209618 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 124914 | Destination | WITHIN STATE | |
| Name R.K.COAL SUPPLIER | | | |
| Address Shop No : 2 Station Road.MandideepBhopal462046 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AHOPM8133R2ZJ | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 25.900 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4351.00 | 112691.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 777.00 | |
| E. Evacuation Charges | @ 50.00 | 1295.00 | |
| F. Royalty | @ 14.00 % of Basic | 15777.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4733.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 316.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5635.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 181.00 | |
| K. Sub Total (A to I) | : | 141405.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3535.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3535.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 10360.00 | |
| P. Total Net Amount in Figures (J to N) | | 158835.00 | |
| Rupees One Lakh Fifty-Eight Thousand Eight Hundred Thirty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01102 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05685 | ARV Cum DO Date | 07-JAN-19 | |
| ARV Qty : 150 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208749 | 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 : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 19.630 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 84625.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 589.00 | |
| E. Evacuation Charges | @ 50.00 | 982.00 | |
| F. Royalty | @ 14.00 % of Basic | 11848.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3554.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 237.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 4231.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 137.00 | |
| K. Sub Total (A to I) | : | 106203.00 | |
| L. CGST | @ 2.50 % of Sub Total | 2655.00 | |
| M. SGST | @ 2.50 % of Sub Total | 2655.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 7852.00 | |
| P. Total Net Amount in Figures (J to N) | | 119365.00 | |
| Rupees One Lakh Nineteen Thousand Three Hundred Sixty-Five Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01103 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05856 | ARV Cum DO Date | 10-JAN-19 | |
| ARV Qty : 120 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225208335 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 117960 | Destination | WITHIN STATE | |
| Name Sumit Enterprises | | | |
| Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AKBPS0871J1Z5 | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 24.630 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4301.00 | 105934.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 739.00 | |
| E. Evacuation Charges | @ 50.00 | 1232.00 | |
| F. Royalty | @ 14.00 % of Basic | 14831.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4449.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 297.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 5297.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 172.00 | |
| K. Sub Total (A to I) | : | 132951.00 | |
| L. CGST | @ 2.50 % of Sub Total | 3324.00 | |
| M. SGST | @ 2.50 % of Sub Total | 3324.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 9852.00 | |
| P. Total Net Amount in Figures (J to N) | | 149451.00 | |
| Rupees One Lakh Forty-Nine Thousand Four Hundred Fifty-One Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01104 | Cash Invoice Date | 31-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05578 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 1000 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209464 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 117232 | Destination | WITHIN STATE | |
| Name G.K.TRANSPORT COMPANY | | | |
| Address opp LIC office,parasia Dist Chindwaraparasia480441 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AAFFG4608P1Z8 | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 424.890 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 1831701.00 | |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 12747.00 | |
| E. Evacuation Charges | @ 50.00 | 21245.00 | |
| F. Royalty | @ 14.00 % of Basic | 256438.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 76931.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5129.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 91585.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 2974.00 | |
| K. Sub Total (A to I) | : | 2298750.00 | |
| L. CGST | @ 2.50 % of Sub Total | 57469.00 | |
| M. SGST | @ 2.50 % of Sub Total | 57469.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 169956.00 | |
| P. Total Net Amount in Figures (J to N) | | 2583644.00 | |
| Rupees Twenty-Five Lakh Eighty-Three Thousand Six Hundred Forty-Four Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3300 | PENCH AREA | |
| Cash Invoice Number : WPI193333AD01027 | Cash Invoice Date | 17-JAN-19 | |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N | |
| ARV Cum DO Number : WPD193333SP05578 | ARV Cum DO Date | 05-JAN-19 | |
| ARV Qty : 1000 | Unit Name | 3333 NEW SETHIA O/C | |
| Unique Bid Id : 225209464 | Type Of Consumer | SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) | |
| Party Code 117232 | Destination | WITHIN STATE | |
| Name G.K.TRANSPORT COMPANY | | | |
| Address opp LIC office,parasia Dist Chindwaraparasia480441 | | | |
| State Madhya Pradesh | | | |
| State Code 23 | | | |
| GSTIN No 23AAFFG4608P1Z8 | | | |
| Grade Code : G7_1N | Name of Commodity | : BITUMINOUS COAL | |
| Grade Size : G7_1N | HSN Code | : 2701 | RCM : NO |
| Quantity(Tonns) : 437.450 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 4311.00 | 1885847.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 30.00 | 13124.00 | |
| E. Evacuation Charges | @ 50.00 | 21873.00 | |
| F. Royalty | @ 14.00 % of Basic | 264019.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 79206.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5280.00 | |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 94292.00 | |
| J. Transit Fee (If applicable) | @ 7.00 | 3062.00 | |
| K. Sub Total (A to I) | : | 2366703.00 | |
| L. CGST | @ 2.50 % of Sub Total | 59168.00 | |
| M. SGST | @ 2.50 % of Sub Total | 59168.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 174980.00 | |
| P. Total Net Amount in Figures (J to N) | | 2660019.00 | |
| Rupees Twenty-Six Lakh Sixty Thousand Nineteen Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |