

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01646	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01086	ARV Cum DO Date : 28-NOV-18	
ARV Qty : 1142	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 917.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2675679.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	27537.00
E. Evacuation Charges	@ 50.00	45895.00
F. Royalty	@ 14.00 % of Basic	374595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	112379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7492.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	133784.00
J. Transit Fee (If applicable)	@ 7.00	6425.00
K. Sub Total (A to I)	:	3383786.00
L. CGST	@ 2.50 % of Sub Total	84595.00
M. SGST	@ 2.50 % of Sub Total	84595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	367160.00
P. Total Net Amount in Figures (J to N)		3920136.00
Rupees Thirty-Nine Lakh Twenty Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01578	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04710	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910229	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120717	Destination : WITHIN STATE	
Name : MAHANKAL COAL CORPORATION		
Address : 917.CHHOTA BAZARMHOW452447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFPPG9138P1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3751.00	174309.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1394.00
E. Evacuation Charges	@ 50.00	2324.00
F. Royalty	@ 14.00 % of Basic	24403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8715.00
J. Transit Fee (If applicable)	@ 7.00	325.00
K. Sub Total (A to I)	:	219279.00
L. CGST	@ 2.50 % of Sub Total	5482.00
M. SGST	@ 2.50 % of Sub Total	5482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18588.00
P. Total Net Amount in Figures (J to N)		248831.00
Rupees Two Lakh Forty-Eight Thousand Eight Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01579	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04279	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911255	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	571759.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4549.00
E. Evacuation Charges	@ 50.00	7581.00
F. Royalty	@ 14.00 % of Basic	80046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24014.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1601.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28588.00
J. Transit Fee (If applicable)	@ 7.00	1061.00
K. Sub Total (A to I)	:	719199.00
L. CGST	@ 2.50 % of Sub Total	17980.00
M. SGST	@ 2.50 % of Sub Total	17980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60648.00
P. Total Net Amount in Figures (J to N)		815807.00
Rupees Eight Lakh Fifteen Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01505	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04750	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913142	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113117	Destination : WITHIN STATE	
Name : eva fuels pvt.ltd.		
Address : 109, sterling tower, 2 m.a road, indoreindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	427172.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4995.00
F. Royalty	@ 14.00 % of Basic	59804.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1196.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21359.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	536163.00
L. CGST	@ 2.50 % of Sub Total	13404.00
M. SGST	@ 2.50 % of Sub Total	13404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39960.00
P. Total Net Amount in Figures (J to N)		602931.00
Rupees Six Lakh Two Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01428	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04582	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912902	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4163.00	207983.00
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	29118.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	582.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10399.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	261164.00
L. CGST	@ 2.50 % of Sub Total	6529.00
M. SGST	@ 2.50 % of Sub Total	6529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19984.00
P. Total Net Amount in Figures (J to N)		294206.00
Rupees Two Lakh Ninety-Four Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01429	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04894	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912962	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	416924.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	58369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1167.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20846.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	523509.00
L. CGST	@ 2.50 % of Sub Total	13088.00
M. SGST	@ 2.50 % of Sub Total	13088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39964.00
P. Total Net Amount in Figures (J to N)		589649.00
Rupees Five Lakh Eighty-Nine Thousand Six Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01506	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04619	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 110	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913128	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132153	Destination : WITHIN STATE	
Name : BHALLA MULTITRADE		
Address : 206 2ND FLOOR GRAVITY MALL27	MACHENIC NAGAR INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ANYPB384401ZC		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	187192.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1316.00
E. Evacuation Charges	@ 50.00	2194.00
F. Royalty	@ 14.00 % of Basic	26207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9360.00
J. Transit Fee (If applicable)	@ 7.00	307.00
K. Sub Total (A to I)	:	234962.00
L. CGST	@ 2.50 % of Sub Total	5874.00
M. SGST	@ 2.50 % of Sub Total	5874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17552.00
P. Total Net Amount in Figures (J to N)		264262.00
Rupees Two Lakh Sixty-Four Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01507	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04758	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913145	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	552203.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3874.00
E. Evacuation Charges	@ 50.00	6457.00
F. Royalty	@ 14.00 % of Basic	77308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1546.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27610.00
J. Transit Fee (If applicable)	@ 7.00	904.00
K. Sub Total (A to I)	:	693094.00
L. CGST	@ 2.50 % of Sub Total	17327.00
M. SGST	@ 2.50 % of Sub Total	17327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51656.00
P. Total Net Amount in Figures (J to N)		779404.00
Rupees Seven Lakh Seventy-Nine Thousand Four Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01508	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04673	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913188	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113606	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4286.00	96521.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	676.00
E. Evacuation Charges	@ 50.00	1126.00
F. Royalty	@ 14.00 % of Basic	13513.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4826.00
J. Transit Fee (If applicable)	@ 7.00	158.00
K. Sub Total (A to I)	:	121144.00
L. CGST	@ 2.50 % of Sub Total	3029.00
M. SGST	@ 2.50 % of Sub Total	3029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9008.00
P. Total Net Amount in Figures (J to N)		136210.00
Rupees One Lakh Thirty-Six Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01580	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04244	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910700	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	931524.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7430.00
E. Evacuation Charges	@ 50.00	12384.00
F. Royalty	@ 14.00 % of Basic	130413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2608.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46576.00
J. Transit Fee (If applicable)	@ 7.00	1734.00
K. Sub Total (A to I)	:	1171793.00
L. CGST	@ 2.50 % of Sub Total	29295.00
M. SGST	@ 2.50 % of Sub Total	29295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99072.00
P. Total Net Amount in Figures (J to N)		1329455.00
Rupees Thirteen Lakh Twenty-Nine Thousand Four Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01476	Cash Invoice Date	31-JAN-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD193504SP04212	ARV Cum DO Date	03-DEC-18
ARV Qty : 100	Unit Name	3504 SARNI
Unique Bid Id : 224912859	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 126300	Destination	WITHIN STATE
Name AATIB ENTERPRISES		
Address NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AOTPA1606B1ZN		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 79.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4018.00	318507.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2378.00
E. Evacuation Charges	@ 50.00	3964.00
F. Royalty	@ 14.00 % of Basic	44591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	892.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15925.00
J. Transit Fee (If applicable)	@ 7.00	555.00
K. Sub Total (A to I)	:	400189.00
L. CGST	@ 2.50 % of Sub Total	10005.00
M. SGST	@ 2.50 % of Sub Total	10005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31708.00
P. Total Net Amount in Figures (J to N)		451907.00
Rupees Four Lakh Fifty-One Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01647	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04296	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 5000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911843	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2187.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	9975319.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	65627.00
E. Evacuation Charges	@ 50.00	109379.00
F. Royalty	@ 14.00 % of Basic	1396545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	418964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	27931.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	498766.00
J. Transit Fee (If applicable)	@ 7.00	15313.00
K. Sub Total (A to I)	:	12507844.00
L. CGST	@ 2.50 % of Sub Total	312696.00
M. SGST	@ 2.50 % of Sub Total	312696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	875028.00
P. Total Net Amount in Figures (J to N)		14008264.00
Rupees One Crore Forty Lakh Eight Thousand Two Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01509	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04892	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 5000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913182	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4642.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	19852185.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	139281.00
E. Evacuation Charges	@ 50.00	232135.00
F. Royalty	@ 14.00 % of Basic	2779306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	833792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	55586.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	992609.00
J. Transit Fee (If applicable)	@ 7.00	32499.00
K. Sub Total (A to I)	:	24917393.00
L. CGST	@ 2.50 % of Sub Total	622935.00
M. SGST	@ 2.50 % of Sub Total	622935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1857080.00
P. Total Net Amount in Figures (J to N)		28020343.00
Rupees Two Crore Eighty Lakh Twenty Thousand Three Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01581	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04495	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224912124	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3781.00	377722.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4995.00
F. Royalty	@ 14.00 % of Basic	52881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1058.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18886.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	475102.00
L. CGST	@ 2.50 % of Sub Total	11878.00
M. SGST	@ 2.50 % of Sub Total	11878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39960.00
P. Total Net Amount in Figures (J to N)		538818.00
Rupees Five Lakh Thirty-Eight Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01582	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04824	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911969	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 999.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	3767229.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	29970.00
E. Evacuation Charges	@ 50.00	49950.00
F. Royalty	@ 14.00 % of Basic	527412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	158224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10548.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	188361.00
J. Transit Fee (If applicable)	@ 7.00	6993.00
K. Sub Total (A to I)	:	4738687.00
L. CGST	@ 2.50 % of Sub Total	118467.00
M. SGST	@ 2.50 % of Sub Total	118467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399600.00
P. Total Net Amount in Figures (J to N)		5375221.00
Rupees Fifty-Three Lakh Seventy-Five Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01510	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04525	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913147	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	339087.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2379.00
E. Evacuation Charges	@ 50.00	3965.00
F. Royalty	@ 14.00 % of Basic	47472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16954.00
J. Transit Fee (If applicable)	@ 7.00	555.00
K. Sub Total (A to I)	:	425603.00
L. CGST	@ 2.50 % of Sub Total	10640.00
M. SGST	@ 2.50 % of Sub Total	10640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31720.00
P. Total Net Amount in Figures (J to N)		478603.00
Rupees Four Lakh Seventy-Eight Thousand Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01477	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04551	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 224912749	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : WITHIN STATE	
Name : DASSANI TRADERS		
Address : 4 STATION ROADBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	214508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1606.00
E. Evacuation Charges	@ 50.00	2676.00
F. Royalty	@ 14.00 % of Basic	30031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10725.00
J. Transit Fee (If applicable)	@ 7.00	375.00
K. Sub Total (A to I)	:	269531.00
L. CGST	@ 2.50 % of Sub Total	6738.00
M. SGST	@ 2.50 % of Sub Total	6738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21408.00
P. Total Net Amount in Figures (J to N)		304415.00
Rupees Three Lakh Four Thousand Four Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01430	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04235	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	215643.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1562.00
E. Evacuation Charges	@ 50.00	2603.00
F. Royalty	@ 14.00 % of Basic	30190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10782.00
J. Transit Fee (If applicable)	@ 7.00	364.00
K. Sub Total (A to I)	:	270805.00
L. CGST	@ 2.50 % of Sub Total	6770.00
M. SGST	@ 2.50 % of Sub Total	6770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20820.00
P. Total Net Amount in Figures (J to N)		305165.00
Rupees Three Lakh Five 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.)

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01648	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04253	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911402	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128581	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	361426.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2378.00
E. Evacuation Charges	@ 50.00	3963.00
F. Royalty	@ 14.00 % of Basic	50600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1012.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18071.00
J. Transit Fee (If applicable)	@ 7.00	555.00
K. Sub Total (A to I)	:	453185.00
L. CGST	@ 2.50 % of Sub Total	11330.00
M. SGST	@ 2.50 % of Sub Total	11330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31704.00
P. Total Net Amount in Figures (J to N)		507549.00
Rupees Five Lakh Seven Thousand Five Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01633	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05265	ARV Cum DO Date : 21-DEC-18	
ARV Qty : 60	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010471	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24553	Destination : WITHIN STATE	
Name : mahavir coal traders		
Address : Main Road. In Front of Jain Dharamshala,Harda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPJ5467L1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	167613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1187.00
E. Evacuation Charges	@ 50.00	1977.00
F. Royalty	@ 14.00 % of Basic	23466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8381.00
J. Transit Fee (If applicable)	@ 7.00	277.00
K. Sub Total (A to I)	:	210410.00
L. CGST	@ 2.50 % of Sub Total	5260.00
M. SGST	@ 2.50 % of Sub Total	5260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15820.00
P. Total Net Amount in Figures (J to N)		236750.00
Rupees Two Lakh Thirty-Six Thousand Seven Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01511	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04458	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913111	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : OUTSIDE STATE	
Name : KONICA SALES		
Address : PT.01, ADARSH SOCIETY,GAJANAN MANDIRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	338208.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2378.00
E. Evacuation Charges	@ 50.00	3964.00
F. Royalty	@ 14.00 % of Basic	47349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	947.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16910.00
J. Transit Fee (If applicable)	@ 7.00	555.00
K. Sub Total (A to I)	:	424516.00
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	21226.00
O. State Compensation Cess	@ 400.00	31712.00
P. Total Net Amount in Figures (J to N)		477454.00
Rupees Four Lakh Seventy-Seven Thousand Four Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01583	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04677	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911729	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117189	Destination : DEWAS	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address : 28,INDUSTRIAL AREADEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	718149.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5713.00
E. Evacuation Charges	@ 50.00	9522.00
F. Royalty	@ 14.00 % of Basic	100541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30162.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2011.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35907.00
J. Transit Fee (If applicable)	@ 7.00	1333.00
K. Sub Total (A to I)	:	903338.00
L. CGST	@ 2.50 % of Sub Total	22583.00
M. SGST	@ 2.50 % of Sub Total	22583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76176.00
P. Total Net Amount in Figures (J to N)		1024680.00
Rupees Ten Lakh Twenty-Four Thousand Six Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01478	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04872	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 224912989	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4048.00	104641.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	776.00
E. Evacuation Charges	@ 50.00	1293.00
F. Royalty	@ 14.00 % of Basic	14650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5232.00
J. Transit Fee (If applicable)	@ 7.00	181.00
K. Sub Total (A to I)	:	131461.00
L. CGST	@ 2.50 % of Sub Total	3287.00
M. SGST	@ 2.50 % of Sub Total	3287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10340.00
P. Total Net Amount in Figures (J to N)		148375.00
Rupees One Lakh Forty-Eight Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01649	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04616	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911648	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	547793.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3604.00
E. Evacuation Charges	@ 50.00	6007.00
F. Royalty	@ 14.00 % of Basic	76691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1534.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27390.00
J. Transit Fee (If applicable)	@ 7.00	841.00
K. Sub Total (A to I)	:	686867.00
L. CGST	@ 2.50 % of Sub Total	17172.00
M. SGST	@ 2.50 % of Sub Total	17172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48052.00
P. Total Net Amount in Figures (J to N)		769263.00
Rupees Seven Lakh Sixty-Nine Thousand Two Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01650	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04806	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912241	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Vijay Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	789193.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5181.00
E. Evacuation Charges	@ 50.00	8635.00
F. Royalty	@ 14.00 % of Basic	110487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2210.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39460.00
J. Transit Fee (If applicable)	@ 7.00	1209.00
K. Sub Total (A to I)	:	989521.00
L. CGST	@ 2.50 % of Sub Total	24738.00
M. SGST	@ 2.50 % of Sub Total	24738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69076.00
P. Total Net Amount in Figures (J to N)		1108073.00
Rupees Eleven Lakh Eight Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01512	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04424	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 120	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913222	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111651	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : Manasa RoadNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	398325.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2782.00
E. Evacuation Charges	@ 50.00	4636.00
F. Royalty	@ 14.00 % of Basic	55766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1115.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19916.00
J. Transit Fee (If applicable)	@ 7.00	649.00
K. Sub Total (A to I)	:	499919.00
L. CGST	@ 2.50 % of Sub Total	12498.00
M. SGST	@ 2.50 % of Sub Total	12498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37088.00
P. Total Net Amount in Figures (J to N)		562003.00
Rupees Five Lakh Sixty-Two Thousand Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01584	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04717	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 1500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911931	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1175.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	4433225.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	35268.00
E. Evacuation Charges	@ 50.00	58780.00
F. Royalty	@ 14.00 % of Basic	620652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	186196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12413.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	221661.00
J. Transit Fee (If applicable)	@ 7.00	8229.00
K. Sub Total (A to I)	:	5576424.00
L. CGST	@ 2.50 % of Sub Total	139411.00
M. SGST	@ 2.50 % of Sub Total	139411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	470244.00
P. Total Net Amount in Figures (J to N)		6325490.00
Rupees Sixty-Three Lakh Twenty-Five Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01651	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04335	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912475	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125432	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva NagarIndore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4580.00	525463.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3442.00
E. Evacuation Charges	@ 50.00	5737.00
F. Royalty	@ 14.00 % of Basic	73565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1471.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	26273.00
J. Transit Fee (If applicable)	@ 7.00	803.00
K. Sub Total (A to I)	:	658824.00
L. CGST	@ 2.50 % of Sub Total	16471.00
M. SGST	@ 2.50 % of Sub Total	16471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45892.00
P. Total Net Amount in Figures (J to N)		737658.00
Rupees Seven Lakh Thirty-Seven Thousand Six Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01652	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04847	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912143	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : BALAJI TRADING CO. - INDORE		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	684952.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4496.00
E. Evacuation Charges	@ 50.00	7494.00
F. Royalty	@ 14.00 % of Basic	95893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1918.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34248.00
J. Transit Fee (If applicable)	@ 7.00	1049.00
K. Sub Total (A to I)	:	858818.00
L. CGST	@ 2.50 % of Sub Total	21470.00
M. SGST	@ 2.50 % of Sub Total	21470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59952.00
P. Total Net Amount in Figures (J to N)		961710.00
Rupees Nine Lakh Sixty-One Thousand Seven Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01653	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04883	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911608	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	227818.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1499.00
E. Evacuation Charges	@ 50.00	2498.00
F. Royalty	@ 14.00 % of Basic	31895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	638.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11391.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	285658.00
L. CGST	@ 2.50 % of Sub Total	7141.00
M. SGST	@ 2.50 % of Sub Total	7141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19984.00
P. Total Net Amount in Figures (J to N)		319924.00
Rupees Three Lakh Nineteen Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01431	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04912	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912918	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127971	Destination : WITHIN STATE	
Name : Gupta Soap Industries		
Address : 196 Sukhdeo Nagar Aerodrum roadIndore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPG7306P1ZH		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	416924.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	58369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1167.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20846.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	523509.00
L. CGST	@ 2.50 % of Sub Total	13088.00
M. SGST	@ 2.50 % of Sub Total	13088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39964.00
P. Total Net Amount in Figures (J to N)		589649.00
Rupees Five Lakh Eighty-Nine Thousand Six Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01585	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04505	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 190	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224912125	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3731.00	524206.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4215.00
E. Evacuation Charges	@ 50.00	7025.00
F. Royalty	@ 14.00 % of Basic	73389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1468.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26210.00
J. Transit Fee (If applicable)	@ 7.00	984.00
K. Sub Total (A to I)	:	659514.00
L. CGST	@ 2.50 % of Sub Total	16488.00
M. SGST	@ 2.50 % of Sub Total	16488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56200.00
P. Total Net Amount in Figures (J to N)		748690.00
Rupees Seven Lakh Forty-Eight Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01479	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04827	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 70	Unit Name : 3504 SARNI	
Unique Bid Id : 224912699	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125845	Destination : WITHIN STATE	
Name : AASTHA TRADING		
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	280320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2098.00
E. Evacuation Charges	@ 50.00	3497.00
F. Royalty	@ 14.00 % of Basic	39245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14016.00
J. Transit Fee (If applicable)	@ 7.00	490.00
K. Sub Total (A to I)	:	352225.00
L. CGST	@ 2.50 % of Sub Total	8806.00
M. SGST	@ 2.50 % of Sub Total	8806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27976.00
P. Total Net Amount in Figures (J to N)		397813.00
Rupees Three Lakh Ninety-Seven Thousand Eight Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01654	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04210	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 90	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911393	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	410081.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2698.00
E. Evacuation Charges	@ 50.00	4497.00
F. Royalty	@ 14.00 % of Basic	57411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1148.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20504.00
J. Transit Fee (If applicable)	@ 7.00	630.00
K. Sub Total (A to I)	:	514192.00
L. CGST	@ 2.50 % of Sub Total	12855.00
M. SGST	@ 2.50 % of Sub Total	12855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35972.00
P. Total Net Amount in Figures (J to N)		575874.00
Rupees Five Lakh Seventy-Five Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01586	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04819	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 1500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911053	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : OUTSIDE STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 452.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	1701476.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13572.00
E. Evacuation Charges	@ 50.00	22620.00
F. Royalty	@ 14.00 % of Basic	238207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4764.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	85074.00
J. Transit Fee (If applicable)	@ 7.00	3167.00
K. Sub Total (A to I)	:	2140342.00
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	107017.00
O. State Compensation Cess	@ 400.00	180960.00
P. Total Net Amount in Figures (J to N)		2428319.00
Rupees Twenty-Four Lakh Twenty-Eight Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01480	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04653	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 224912701	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia Mori		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	319157.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2389.00
E. Evacuation Charges	@ 50.00	3982.00
F. Royalty	@ 14.00 % of Basic	44682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	894.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15958.00
J. Transit Fee (If applicable)	@ 7.00	557.00
K. Sub Total (A to I)	:	401024.00
L. CGST	@ 2.50 % of Sub Total	10026.00
M. SGST	@ 2.50 % of Sub Total	10026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31852.00
P. Total Net Amount in Figures (J to N)		452928.00
Rupees Four Lakh Fifty-Two Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01513	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP04907	ARV Cum DO Date	13-DEC-18	
ARV Qty : 400	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224913180	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109191	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 351.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4276.00	1504297.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10554.00	
E. Evacuation Charges	@ 50.00	17590.00	
F. Royalty	@ 14.00 % of Basic	210602.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63181.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4212.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	75215.00	
J. Transit Fee (If applicable)	@ 7.00	2463.00	
K. Sub Total (A to I)	:	1888114.00	
L. CGST	@ 2.50 % of Sub Total	47203.00	
M. SGST	@ 2.50 % of Sub Total	47203.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140720.00	
P. Total Net Amount in Figures (J to N)		2123240.00	
Rupees Twenty-One Lakh Twenty-Three Thousand Two Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01587	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04430	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 160	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910187	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3741.00	304742.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2444.00
E. Evacuation Charges	@ 50.00	4073.00
F. Royalty	@ 14.00 % of Basic	42664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	853.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15237.00
J. Transit Fee (If applicable)	@ 7.00	570.00
K. Sub Total (A to I)	:	383382.00
L. CGST	@ 2.50 % of Sub Total	9585.00
M. SGST	@ 2.50 % of Sub Total	9585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32584.00
P. Total Net Amount in Figures (J to N)		435136.00
Rupees Four Lakh Thirty-Five Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01432	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04425	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912778	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111651	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : Manasa RoadNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	413554.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2995.00
E. Evacuation Charges	@ 50.00	4991.00
F. Royalty	@ 14.00 % of Basic	57898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1158.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20678.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	519342.00
L. CGST	@ 2.50 % of Sub Total	12984.00
M. SGST	@ 2.50 % of Sub Total	12984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39928.00
P. Total Net Amount in Figures (J to N)		585238.00
Rupees Five Lakh Eighty-Five Thousand Two Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01655	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04262	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911955	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111300	Destination : WITHIN STATE	
Name : SHRI BALAJI ENTERPRISES		
Address : Gurudwara Complex, ParaisaChindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACMPB4593K1ZF		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	331736.00
B. Commitment/Benifiation 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	3630.00
F. Royalty	@ 14.00 % of Basic	46443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	929.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16587.00
J. Transit Fee (If applicable)	@ 7.00	508.00
K. Sub Total (A to I)	:	415944.00
L. CGST	@ 2.50 % of Sub Total	10399.00
M. SGST	@ 2.50 % of Sub Total	10399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29036.00
P. Total Net Amount in Figures (J to N)		465778.00
Rupees Four Lakh Sixty-Five Thousand Seven Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01433	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04596	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912623	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118852	Destination : WITHIN STATE	
Name : shree sanwaria coal depot		
Address : Raigarh, Navagaonratlam457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BBSPS0455F1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	303060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2195.00
E. Evacuation Charges	@ 50.00	3658.00
F. Royalty	@ 14.00 % of Basic	42428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	849.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15153.00
J. Transit Fee (If applicable)	@ 7.00	512.00
K. Sub Total (A to I)	:	380583.00
L. CGST	@ 2.50 % of Sub Total	9515.00
M. SGST	@ 2.50 % of Sub Total	9515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29260.00
P. Total Net Amount in Figures (J to N)		428873.00
Rupees Four Lakh Twenty-Eight Thousand Eight Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01514	Cash Invoice Date	31-JAN-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WQD193506SP04765	ARV Cum DO Date	11-DEC-18
ARV Qty : 200	Unit Name	3506 TAWA PROJECT
Unique Bid Id : 224913239	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 199.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	858470.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5995.00
E. Evacuation Charges	@ 50.00	9992.00
F. Royalty	@ 14.00 % of Basic	120186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2404.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42924.00
J. Transit Fee (If applicable)	@ 7.00	1399.00
K. Sub Total (A to I)	:	1077426.00
L. CGST	@ 2.50 % of Sub Total	26936.00
M. SGST	@ 2.50 % of Sub Total	26936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79932.00
P. Total Net Amount in Figures (J to N)		1211230.00
Rupees Twelve Lakh Eleven Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01634	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05323	ARV Cum DO Date : 24-DEC-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010866	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	423419.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	59279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1186.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21171.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	531531.00
L. CGST	@ 2.50 % of Sub Total	13288.00
M. SGST	@ 2.50 % of Sub Total	13288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39964.00
P. Total Net Amount in Figures (J to N)		598071.00
Rupees Five Lakh Ninety-Eight Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01588	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04526	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911852	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3821.00	381718.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4995.00
F. Royalty	@ 14.00 % of Basic	53441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1069.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19086.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	480037.00
L. CGST	@ 2.50 % of Sub Total	12001.00
M. SGST	@ 2.50 % of Sub Total	12001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39960.00
P. Total Net Amount in Figures (J to N)		543999.00
Rupees Five Lakh Forty-Three Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01434	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04685	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912761	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111300	Destination : WITHIN STATE	
Name : SHRI BALAJI ENTERPRISES		
Address : Gurudwara Complex, ParaisaChindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACMPB4593K1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	218005.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1579.00
E. Evacuation Charges	@ 50.00	2631.00
F. Royalty	@ 14.00 % of Basic	30521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10900.00
J. Transit Fee (If applicable)	@ 7.00	368.00
K. Sub Total (A to I)	:	273770.00
L. CGST	@ 2.50 % of Sub Total	6844.00
M. SGST	@ 2.50 % of Sub Total	6844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21048.00
P. Total Net Amount in Figures (J to N)		308506.00
Rupees Three Lakh Eight Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01635	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05034	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 150	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010552	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22668	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, Vishal Transport Nagar, Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	242032.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1713.00
E. Evacuation Charges	@ 50.00	2856.00
F. Royalty	@ 14.00 % of Basic	33884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	678.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	12102.00
J. Transit Fee (If applicable)	@ 7.00	400.00
K. Sub Total (A to I)	:	303830.00
L. CGST	@ 2.50 % of Sub Total	7596.00
M. SGST	@ 2.50 % of Sub Total	7596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22844.00
P. Total Net Amount in Figures (J to N)		341866.00
Rupees Three Lakh Fortv-One Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01656	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04855	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912456	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4580.00	457634.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2998.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	64069.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1281.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22882.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	573780.00
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	28689.00
O. State Compensation Cess	@ 400.00	39968.00
P. Total Net Amount in Figures (J to N)		642437.00
Rupees Six Lakh Forty-Two Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01481	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04672	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 60	Unit Name : 3504 SARNI	
Unique Bid Id : 224912690	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113606	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	131462.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	984.00
E. Evacuation Charges	@ 50.00	1640.00
F. Royalty	@ 14.00 % of Basic	18405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6573.00
J. Transit Fee (If applicable)	@ 7.00	230.00
K. Sub Total (A to I)	:	165184.00
L. CGST	@ 2.50 % of Sub Total	4130.00
M. SGST	@ 2.50 % of Sub Total	4130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13120.00
P. Total Net Amount in Figures (J to N)		186564.00
Rupees One Lakh Eighty-Six Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01435	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04266	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912948	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128105	Destination : WITHIN STATE	
Name : Daksh Coal Corporation		
Address : 98, Tirupati nagar, airport roadindore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	304712.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2191.00
E. Evacuation Charges	@ 50.00	3651.00
F. Royalty	@ 14.00 % of Basic	42660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	853.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15236.00
J. Transit Fee (If applicable)	@ 7.00	511.00
K. Sub Total (A to I)	:	382612.00
L. CGST	@ 2.50 % of Sub Total	9565.00
M. SGST	@ 2.50 % of Sub Total	9565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29208.00
P. Total Net Amount in Figures (J to N)		430950.00
Rupees Four Lakh Thirty Thousand Nine Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01657	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04373	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912438	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia Mori	Indore452008	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	638400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4200.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	89376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1788.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31920.00
J. Transit Fee (If applicable)	@ 7.00	980.00
K. Sub Total (A to I)	:	800477.00
L. CGST	@ 2.50 % of Sub Total	20012.00
M. SGST	@ 2.50 % of Sub Total	20012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (J to N)		896501.00
Rupees Eight Lakh Ninety-Six Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01658	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04777	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911429	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	273372.00
B. Commitment/Benifiation 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	38272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13669.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	342777.00
L. CGST	@ 2.50 % of Sub Total	8569.00
M. SGST	@ 2.50 % of Sub Total	8569.00
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)		383895.00
Rupees Three Lakh Eighty-Three Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01659	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04853	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 650	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 608.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	2775307.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	18259.00
E. Evacuation Charges	@ 50.00	30431.00
F. Royalty	@ 14.00 % of Basic	388543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116563.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7771.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	138765.00
J. Transit Fee (If applicable)	@ 7.00	4260.00
K. Sub Total (A to I)	:	3479899.00
L. CGST	@ 2.50 % of Sub Total	86997.00
M. SGST	@ 2.50 % of Sub Total	86997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	243448.00
P. Total Net Amount in Figures (J to N)		3897341.00
Rupees Thirty-Eight Lakh Ninety-Seven 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.)

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01589	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04343	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara BungalowItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1ZO		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	175125.00
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	2322.00
F. Royalty	@ 14.00 % of Basic	24518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	490.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8756.00
J. Transit Fee (If applicable)	@ 7.00	325.00
K. Sub Total (A to I)	:	220284.00
L. CGST	@ 2.50 % of Sub Total	5507.00
M. SGST	@ 2.50 % of Sub Total	5507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18576.00
P. Total Net Amount in Figures (J to N)		249874.00
Rupees Two Lakh Forty-Nine Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01660	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04496	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911422	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117889	Destination : WITHIN STATE	
Name : MAHAVEER TRADE (INDIA)		
Address : 157-A, SMRITI NAGAR, NEAR JAIN MANDIR, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFZPJ7792J1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	305611.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2011.00
E. Evacuation Charges	@ 50.00	3351.00
F. Royalty	@ 14.00 % of Basic	42786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	856.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15281.00
J. Transit Fee (If applicable)	@ 7.00	469.00
K. Sub Total (A to I)	:	383201.00
L. CGST	@ 2.50 % of Sub Total	9580.00
M. SGST	@ 2.50 % of Sub Total	9580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26808.00
P. Total Net Amount in Figures (J to N)		429169.00
Rupees Four Lakh Twenty-Nine Thousand One Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01590	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04742	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911108	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	376723.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4995.00
F. Royalty	@ 14.00 % of Basic	52741.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1055.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18836.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	473868.00
L. CGST	@ 2.50 % of Sub Total	11847.00
M. SGST	@ 2.50 % of Sub Total	11847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39960.00
P. Total Net Amount in Figures (J to N)		537522.00
Rupees Five Lakh Thirty-Seven Thousand Five Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01515	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04670	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913106	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	93980.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	661.00
E. Evacuation Charges	@ 50.00	1102.00
F. Royalty	@ 14.00 % of Basic	13157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3947.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4699.00
J. Transit Fee (If applicable)	@ 7.00	154.00
K. Sub Total (A to I)	:	117963.00
L. CGST	@ 2.50 % of Sub Total	2949.00
M. SGST	@ 2.50 % of Sub Total	2949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8812.00
P. Total Net Amount in Figures (J to N)		132673.00
Rupees One Lakh Thirty-Two Thousand Six Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01436	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04689	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912606	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	207150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10358.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	260139.00
L. CGST	@ 2.50 % of Sub Total	6503.00
M. SGST	@ 2.50 % of Sub Total	6503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		293145.00
Rupees Two Lakh Ninety-Three Thousand One Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01437	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04434	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912920	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115579	Destination : WITHIN STATE	
Name : NIYATI COMMODITES PVT. LTD.		
Address : E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	417300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	58422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1168.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20865.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	523982.00
L. CGST	@ 2.50 % of Sub Total	13100.00
M. SGST	@ 2.50 % of Sub Total	13100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		590182.00
Rupees Five Lakh Ninety Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01438	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04891	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912154	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130776	Destination : WITHIN STATE	
Name : Suraj Marskole		
Address : village dulharaGhoradonari460443		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CEDPM2542E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4193.00	418923.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	58649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1173.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20946.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	525978.00
L. CGST	@ 2.50 % of Sub Total	13149.00
M. SGST	@ 2.50 % of Sub Total	13149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39964.00
P. Total Net Amount in Figures (J to N)		592240.00
Rupees Five Lakh Ninety-Two Thousand Two Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01661	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04428	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 120	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911531	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	454267.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2989.00
E. Evacuation Charges	@ 50.00	4981.00
F. Royalty	@ 14.00 % of Basic	63597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1272.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22713.00
J. Transit Fee (If applicable)	@ 7.00	697.00
K. Sub Total (A to I)	:	569595.00
L. CGST	@ 2.50 % of Sub Total	14240.00
M. SGST	@ 2.50 % of Sub Total	14240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39848.00
P. Total Net Amount in Figures (J to N)		637923.00
Rupees Six Lakh Thirty-Seven Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01591	Cash Invoice Date	31-JAN-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD193507SP04312	ARV Cum DO Date	03-DEC-18
ARV Qty : 160	Unit Name	3507 CHATTRAPUR-I
Unique Bid Id : 224910632	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 128316	Destination	WITHIN STATE
Name HARIPUSHP DEVCON PVT LTD		
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AACCH6200J1Z0		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	95229.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	760.00
E. Evacuation Charges	@ 50.00	1266.00
F. Royalty	@ 14.00 % of Basic	13332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4761.00
J. Transit Fee (If applicable)	@ 7.00	177.00
K. Sub Total (A to I)	:	119792.00
L. CGST	@ 2.50 % of Sub Total	2995.00
M. SGST	@ 2.50 % of Sub Total	2995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10128.00
P. Total Net Amount in Figures (J to N)		135910.00
Rupees One Lakh Thirty-Five Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01636	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05184	ARV Cum DO Date : 20-DEC-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010425	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19825	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PVT. LTD.		
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	423419.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	59279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1186.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21171.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	531531.00
L. CGST	@ 2.50 % of Sub Total	13288.00
M. SGST	@ 2.50 % of Sub Total	13288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39964.00
P. Total Net Amount in Figures (J to N)		598071.00
Rupees Five Lakh Ninety-Eight Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01439	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04660	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912974	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	332047.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2381.00
E. Evacuation Charges	@ 50.00	3969.00
F. Royalty	@ 14.00 % of Basic	46487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	930.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16602.00
J. Transit Fee (If applicable)	@ 7.00	556.00
K. Sub Total (A to I)	:	416918.00
L. CGST	@ 2.50 % of Sub Total	10423.00
M. SGST	@ 2.50 % of Sub Total	10423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31752.00
P. Total Net Amount in Figures (J to N)		469516.00
Rupees Four Lakh Sixty-Nine Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01482	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04431	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 200	Unit Name : 3504 SARNI	
Unique Bid Id : 224912907	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115579	Destination : WITHIN STATE	
Name : NIYATI COMMODITES PVT. LTD.		
Address : E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4028.00	642063.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4782.00
E. Evacuation Charges	@ 50.00	7970.00
F. Royalty	@ 14.00 % of Basic	89889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26967.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1798.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32103.00
J. Transit Fee (If applicable)	@ 7.00	1116.00
K. Sub Total (A to I)	:	806688.00
L. CGST	@ 2.50 % of Sub Total	20167.00
M. SGST	@ 2.50 % of Sub Total	20167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63760.00
P. Total Net Amount in Figures (J to N)		910782.00
Rupees Nine Lakh Ten Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01483	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04576	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 200	Unit Name : 3504 SARNI	
Unique Bid Id : 224912953	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4038.00	726194.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5395.00
E. Evacuation Charges	@ 50.00	8992.00
F. Royalty	@ 14.00 % of Basic	101667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2033.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36310.00
J. Transit Fee (If applicable)	@ 7.00	1259.00
K. Sub Total (A to I)	:	912350.00
L. CGST	@ 2.50 % of Sub Total	22809.00
M. SGST	@ 2.50 % of Sub Total	22809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71936.00
P. Total Net Amount in Figures (J to N)		1029904.00
Rupees Ten Lakh Twenty-Nine Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01662	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04650	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 80	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224908666	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109189	Destination : RATLAM	
Name : Perfect Pottery Co. -Madhya Bharat -Ltd		
Address : D. B. Vallabh Das Palace Hanuman TalJabalpur482002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCP354402Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4590.00	366879.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2398.00
E. Evacuation Charges	@ 50.00	3997.00
F. Royalty	@ 14.00 % of Basic	51363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1027.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18344.00
J. Transit Fee (If applicable)	@ 7.00	560.00
K. Sub Total (A to I)	:	459977.00
L. CGST	@ 2.50 % of Sub Total	11499.00
M. SGST	@ 2.50 % of Sub Total	11499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31972.00
P. Total Net Amount in Figures (J to N)		514947.00
Rupees Five Lakh Fourteen Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01663	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04834	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912658	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115576	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALIPA7529F1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4600.00	794190.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5180.00
E. Evacuation Charges	@ 50.00	8633.00
F. Royalty	@ 14.00 % of Basic	111187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2224.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39710.00
J. Transit Fee (If applicable)	@ 7.00	1209.00
K. Sub Total (A to I)	:	995689.00
L. CGST	@ 2.50 % of Sub Total	24892.00
M. SGST	@ 2.50 % of Sub Total	24892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69060.00
P. Total Net Amount in Figures (J to N)		1114533.00
Rupees Eleven Lakh Fourteen Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01637	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05379	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010585	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	423800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	59332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1187.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21190.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	532009.00
L. CGST	@ 2.50 % of Sub Total	13300.00
M. SGST	@ 2.50 % of Sub Total	13300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		598609.00
Rupees Five Lakh Ninety-Eight Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01440	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04214	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912763	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128076	Destination : WITHIN STATE	
Name : AFSHA ENTERPRISES		
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BOOPA8521F1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	216389.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1567.00
E. Evacuation Charges	@ 50.00	2612.00
F. Royalty	@ 14.00 % of Basic	30294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10819.00
J. Transit Fee (If applicable)	@ 7.00	366.00
K. Sub Total (A to I)	:	271741.00
L. CGST	@ 2.50 % of Sub Total	6794.00
M. SGST	@ 2.50 % of Sub Total	6794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20892.00
P. Total Net Amount in Figures (J to N)		306221.00
Rupees Three Lakh Six Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01484	Cash Invoice Date	31-JAN-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD193504SP04657	ARV Cum DO Date	07-DEC-18
ARV Qty : 50	Unit Name	3504 SARNI
Unique Bid Id : 224912789	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 129544	Destination	WITHIN STATE
Name M/S SANWARIYA BAHETI COAL COMPANY		
Address 395 KATJU NAGARRATLAM457001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AHMPB7991A1ZI		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 49.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4018.00	200699.00
B. Commitment/Benifcation 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	28098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10035.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	252170.00
L. CGST	@ 2.50 % of Sub Total	6304.00
M. SGST	@ 2.50 % of Sub Total	6304.00
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)		284758.00
Rupees Two Lakh Eighty-Four Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01592	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04569	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910579	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128211	Destination : WITHIN STATE	
Name : MAA PADMAWATI TRADING COMPANY		
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AERPJ7862E1Z9		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	217687.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1736.00
E. Evacuation Charges	@ 50.00	2894.00
F. Royalty	@ 14.00 % of Basic	30476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9143.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10884.00
J. Transit Fee (If applicable)	@ 7.00	405.00
K. Sub Total (A to I)	:	273835.00
L. CGST	@ 2.50 % of Sub Total	6846.00
M. SGST	@ 2.50 % of Sub Total	6846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23152.00
P. Total Net Amount in Figures (J to N)		310679.00
Rupees Three Lakh Ten Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01664	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04909	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 870	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912659	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 821.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4550.00	3736779.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	24638.00
E. Evacuation Charges	@ 50.00	41064.00
F. Royalty	@ 14.00 % of Basic	523149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	156945.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10463.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	186839.00
J. Transit Fee (If applicable)	@ 7.00	5749.00
K. Sub Total (A to I)	:	4685626.00
L. CGST	@ 2.50 % of Sub Total	117141.00
M. SGST	@ 2.50 % of Sub Total	117141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	328508.00
P. Total Net Amount in Figures (J to N)		5248416.00
Rupees Fifty-Two Lakh Forty-Eight Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01516	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04429	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 160	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913220	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	194308.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1357.00
E. Evacuation Charges	@ 50.00	2262.00
F. Royalty	@ 14.00 % of Basic	27203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9715.00
J. Transit Fee (If applicable)	@ 7.00	317.00
K. Sub Total (A to I)	:	243867.00
L. CGST	@ 2.50 % of Sub Total	6097.00
M. SGST	@ 2.50 % of Sub Total	6097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18092.00
P. Total Net Amount in Figures (J to N)		274153.00
Rupees Two Lakh Seventy-Four Thousand One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01638	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05376	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010427	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 28008	Destination : WITHIN STATE	
Name : EVA FUELS PVT. LTD.		
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	265214.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1877.00
E. Evacuation Charges	@ 50.00	3129.00
F. Royalty	@ 14.00 % of Basic	37130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	743.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13261.00
J. Transit Fee (If applicable)	@ 7.00	438.00
K. Sub Total (A to I)	:	332931.00
L. CGST	@ 2.50 % of Sub Total	8323.00
M. SGST	@ 2.50 % of Sub Total	8323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25032.00
P. Total Net Amount in Figures (J to N)		374609.00
Rupees Three Lakh Seventy-Four Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01593	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04864	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 380	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910912	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3731.00	909506.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7313.00
E. Evacuation Charges	@ 50.00	12189.00
F. Royalty	@ 14.00 % of Basic	127331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2547.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45475.00
J. Transit Fee (If applicable)	@ 7.00	1706.00
K. Sub Total (A to I)	:	1144266.00
L. CGST	@ 2.50 % of Sub Total	28607.00
M. SGST	@ 2.50 % of Sub Total	28607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97508.00
P. Total Net Amount in Figures (J to N)		1298988.00
Rupees Twelve Lakh Ninety-Eight Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01665	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04752	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911675	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113117	Destination : WITHIN STATE	
Name : eva fuels pvt.ltd.		
Address : 109, sterling tower, 2 m.a road, indoreindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	455635.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2998.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	63789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1276.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22782.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	571312.00
L. CGST	@ 2.50 % of Sub Total	14283.00
M. SGST	@ 2.50 % of Sub Total	14283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39968.00
P. Total Net Amount in Figures (J to N)		639846.00
Rupees Six Lakh Thirty-Nine Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01594	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04328	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911012	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125432	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva NagarIndore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	187862.00
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	26301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9393.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	236319.00
L. CGST	@ 2.50 % of Sub Total	5908.00
M. SGST	@ 2.50 % of Sub Total	5908.00
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)		268115.00
Rupees Two Lakh Sixty-Eight Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01639	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05481	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 150	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010485	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	452195.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3201.00
E. Evacuation Charges	@ 50.00	5335.00
F. Royalty	@ 14.00 % of Basic	63307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1266.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22610.00
J. Transit Fee (If applicable)	@ 7.00	747.00
K. Sub Total (A to I)	:	567653.00
L. CGST	@ 2.50 % of Sub Total	14191.00
M. SGST	@ 2.50 % of Sub Total	14191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42680.00
P. Total Net Amount in Figures (J to N)		638715.00
Rupees Six Lakh Thirty-Eight Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01485	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04877	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 224912769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111863	Destination : WITHIN STATE	
Name : Prince Enterprises		
Address : Deshbandhu PuraItarasi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALYPS6784L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4018.00	200699.00
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	28098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10035.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	252170.00
L. CGST	@ 2.50 % of Sub Total	6304.00
M. SGST	@ 2.50 % of Sub Total	6304.00
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)		284758.00
Rupees Two Lakh Eighty-Four Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01666	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04598	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911864	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129991	Destination : WITHIN STATE	
Name : OM SAINATH TRADERS		
Address : 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23COCPP0081C1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	228317.00
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	31964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11416.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	286272.00
L. CGST	@ 2.50 % of Sub Total	7157.00
M. SGST	@ 2.50 % of Sub Total	7157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19984.00
P. Total Net Amount in Figures (J to N)		320570.00
Rupees Three Lakh Twenty Thousand Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01517	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04911	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 99	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913236	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127971	Destination : WITHIN STATE	
Name : Gupta Soap Industries		
Address : 196 Sukhdeo Nagar Aerodrum roadIndore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPG7306P1ZH		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	424917.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2967.00
E. Evacuation Charges	@ 50.00	4946.00
F. Royalty	@ 14.00 % of Basic	59488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1190.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21246.00
J. Transit Fee (If applicable)	@ 7.00	692.00
K. Sub Total (A to I)	:	533292.00
L. CGST	@ 2.50 % of Sub Total	13332.00
M. SGST	@ 2.50 % of Sub Total	13332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39564.00
P. Total Net Amount in Figures (J to N)		599520.00
Rupees Five Lakh Ninety-Nine Thousand Five Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01595	Cash Invoice Date	31-JAN-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD193507SP04661	ARV Cum DO Date	07-DEC-18
ARV Qty : 300	Unit Name	3507 CHATTRAPUR-I
Unique Bid Id : 224910493	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 127349	Destination	WITHIN STATE
Name SHREYAS ENTERPRISES		
Address 12/2 Shiv Vilas Palace . Raibada	INDORE452005	
State Madhya Pradesh		
State Code 23		
GSTIN No 23AFSPJ1035R1Z2		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 216.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3731.00	808881.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6504.00
E. Evacuation Charges	@ 50.00	10840.00
F. Royalty	@ 14.00 % of Basic	113243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2265.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40444.00
J. Transit Fee (If applicable)	@ 7.00	1518.00
K. Sub Total (A to I)	:	1017668.00
L. CGST	@ 2.50 % of Sub Total	25442.00
M. SGST	@ 2.50 % of Sub Total	25442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86720.00
P. Total Net Amount in Figures (J to N)		1155272.00
Rupees Eleven Lakh Fifty-Five Thousand Two Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01486	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04649	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 150	Unit Name : 3504 SARNI	
Unique Bid Id : 224912705	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	368896.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2761.00
E. Evacuation Charges	@ 50.00	4602.00
F. Royalty	@ 14.00 % of Basic	51645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1033.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18445.00
J. Transit Fee (If applicable)	@ 7.00	644.00
K. Sub Total (A to I)	:	463520.00
L. CGST	@ 2.50 % of Sub Total	11588.00
M. SGST	@ 2.50 % of Sub Total	11588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36816.00
P. Total Net Amount in Figures (J to N)		523512.00
Rupees Five Lakh Twenty-Three Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01518	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04234	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 650	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913088	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 271.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	1150921.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8132.00
E. Evacuation Charges	@ 50.00	13553.00
F. Royalty	@ 14.00 % of Basic	161129.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48339.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3223.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	57546.00
J. Transit Fee (If applicable)	@ 7.00	1897.00
K. Sub Total (A to I)	:	1444740.00
L. CGST	@ 2.50 % of Sub Total	36119.00
M. SGST	@ 2.50 % of Sub Total	36119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108424.00
P. Total Net Amount in Figures (J to N)		1625402.00
Rupees Sixteen Lakh Twenty-Five Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01640	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05133	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010420	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44977	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara Bundlwo, Near Farid Baba KiMazaar, Itarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1ZO		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	336624.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2383.00
E. Evacuation Charges	@ 50.00	3972.00
F. Royalty	@ 14.00 % of Basic	47127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16831.00
J. Transit Fee (If applicable)	@ 7.00	556.00
K. Sub Total (A to I)	:	422574.00
L. CGST	@ 2.50 % of Sub Total	10564.00
M. SGST	@ 2.50 % of Sub Total	10564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31772.00
P. Total Net Amount in Figures (J to N)		475474.00
Rupees Four Lakh Seventy-Five Thousand Four Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01519	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04327	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913113	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129502	Destination : WITHIN STATE	
Name : LALWALA ENTERPRISES		
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4256.00	619886.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4370.00
E. Evacuation Charges	@ 50.00	7283.00
F. Royalty	@ 14.00 % of Basic	86784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1736.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30994.00
J. Transit Fee (If applicable)	@ 7.00	1020.00
K. Sub Total (A to I)	:	778108.00
L. CGST	@ 2.50 % of Sub Total	19453.00
M. SGST	@ 2.50 % of Sub Total	19453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58260.00
P. Total Net Amount in Figures (J to N)		875274.00
Rupees Eight Lakh Seventy-Five Thousand Two Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01520	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04277	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913098	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4256.00	128787.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	908.00
E. Evacuation Charges	@ 50.00	1513.00
F. Royalty	@ 14.00 % of Basic	18030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6439.00
J. Transit Fee (If applicable)	@ 7.00	212.00
K. Sub Total (A to I)	:	161659.00
L. CGST	@ 2.50 % of Sub Total	4041.00
M. SGST	@ 2.50 % of Sub Total	4041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12104.00
P. Total Net Amount in Figures (J to N)		181845.00
Rupees One Lakh Eighty-One Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01487	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04314	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 120	Unit Name : 3504 SARNI	
Unique Bid Id : 224912694	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	234027.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1752.00
E. Evacuation Charges	@ 50.00	2920.00
F. Royalty	@ 14.00 % of Basic	32764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9829.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	655.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11701.00
J. Transit Fee (If applicable)	@ 7.00	409.00
K. Sub Total (A to I)	:	294057.00
L. CGST	@ 2.50 % of Sub Total	7351.00
M. SGST	@ 2.50 % of Sub Total	7351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23356.00
P. Total Net Amount in Figures (J to N)		332115.00
Rupees Three Lakh Thirty-Two Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01667	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04248	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912638	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4600.00	181976.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1187.00
E. Evacuation Charges	@ 50.00	1978.00
F. Royalty	@ 14.00 % of Basic	25477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9099.00
J. Transit Fee (If applicable)	@ 7.00	277.00
K. Sub Total (A to I)	:	228147.00
L. CGST	@ 2.50 % of Sub Total	5704.00
M. SGST	@ 2.50 % of Sub Total	5704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15824.00
P. Total Net Amount in Figures (J to N)		255379.00
Rupees Two Lakh Fifty-Five Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01596	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04574	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224909973	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132350	Destination : WITHIN STATE	
Name : Malviya Construction		
Address : Ward No:4,Shop No:7,Guwadiya,BudniBudni Dist Hoshangabad461001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APJPM2596M1ZD		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3731.00	567933.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4567.00
E. Evacuation Charges	@ 50.00	7611.00
F. Royalty	@ 14.00 % of Basic	79511.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23853.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1590.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28397.00
J. Transit Fee (If applicable)	@ 7.00	1066.00
K. Sub Total (A to I)	:	714528.00
L. CGST	@ 2.50 % of Sub Total	17863.00
M. SGST	@ 2.50 % of Sub Total	17863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60888.00
P. Total Net Amount in Figures (J to N)		811142.00
Rupees Eight Lakh Eleven Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01521	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04913	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913200	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	257545.00
B. Commitment/Benifiation 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	36056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12877.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	323233.00
L. CGST	@ 2.50 % of Sub Total	8081.00
M. SGST	@ 2.50 % of Sub Total	8081.00
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)		363375.00
Rupees Three Lakh Sixty-Three Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01668	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04799	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912595	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113606	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4600.00	275770.00
B. Commitment/Benifiation 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	38608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	772.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13789.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	345738.00
L. CGST	@ 2.50 % of Sub Total	8643.00
M. SGST	@ 2.50 % of Sub Total	8643.00
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)		387004.00
Rupees Three Lakh Eighty-Seven Thousand Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01669	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04397	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 110	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912268	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110514	Destination : WITHIN STATE	
Name : Bhalla Enterprises Pvt Ltd		
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9847P1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	407618.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2682.00
E. Evacuation Charges	@ 50.00	4470.00
F. Royalty	@ 14.00 % of Basic	57067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1141.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20381.00
J. Transit Fee (If applicable)	@ 7.00	626.00
K. Sub Total (A to I)	:	511105.00
L. CGST	@ 2.50 % of Sub Total	12778.00
M. SGST	@ 2.50 % of Sub Total	12778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35756.00
P. Total Net Amount in Figures (J to N)		572417.00
Rupees Five Lakh Seventy-Two Thousand Four Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01441	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04278	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912626	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126550	Destination : WITHIN STATE	
Name : GURUNANAK COAL DEPOT		
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	136885.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	991.00
E. Evacuation Charges	@ 50.00	1652.00
F. Royalty	@ 14.00 % of Basic	19164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6844.00
J. Transit Fee (If applicable)	@ 7.00	231.00
K. Sub Total (A to I)	:	171899.00
L. CGST	@ 2.50 % of Sub Total	4297.00
M. SGST	@ 2.50 % of Sub Total	4297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13216.00
P. Total Net Amount in Figures (J to N)		193709.00
Rupees One Lakh Ninety-Three Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01597	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04654	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224909829	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia Mori	Indore452008	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 316.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3731.00	1181496.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9500.00
E. Evacuation Charges	@ 50.00	15834.00
F. Royalty	@ 14.00 % of Basic	165409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3308.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	59075.00
J. Transit Fee (If applicable)	@ 7.00	2217.00
K. Sub Total (A to I)	:	1486462.00
L. CGST	@ 2.50 % of Sub Total	37162.00
M. SGST	@ 2.50 % of Sub Total	37162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126668.00
P. Total Net Amount in Figures (J to N)		1687454.00
Rupees Sixteen Lakh Eighty-Seven Thousand Four Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01522	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04645	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 70	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913116	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117802	Destination : WITHIN STATE	
Name : PRAJAPATI BRICKS UDYOG		
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, DiBALSAMUD451228		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCCPP1752P1ZD		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	95473.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	671.00
E. Evacuation Charges	@ 50.00	1119.00
F. Royalty	@ 14.00 % of Basic	13366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4774.00
J. Transit Fee (If applicable)	@ 7.00	157.00
K. Sub Total (A to I)	:	119837.00
L. CGST	@ 2.50 % of Sub Total	2996.00
M. SGST	@ 2.50 % of Sub Total	2996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8952.00
P. Total Net Amount in Figures (J to N)		134781.00
Rupees One Lakh Thirty-Four 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01523	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04213	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913118	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128076	Destination : WITHIN STATE	
Name : AFSHA ENTERPRISES		
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BOOPA8521F1Z1		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	219443.00
B. Commitment/Benification 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	30722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	614.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10972.00
J. Transit Fee (If applicable)	@ 7.00	360.00
K. Sub Total (A to I)	:	275443.00
L. CGST	@ 2.50 % of Sub Total	6886.00
M. SGST	@ 2.50 % of Sub Total	6886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20576.00
P. Total Net Amount in Figures (J to N)		309791.00
Rupees Three Lakh Nine Thousand Seven Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01524	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP04939	ARV Cum DO Date	14-DEC-18	
ARV Qty : 50	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224913205	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) : 49.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4296.00	214628.00	
B. Commitment/Benifcation 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	30048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9014.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10731.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	269369.00	
L. CGST	@ 2.50 % of Sub Total	6734.00	
M. SGST	@ 2.50 % of Sub Total	6734.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19984.00	
P. Total Net Amount in Figures (J to N)		302821.00	
Rupees Three Lakh Two Thousand Eight Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01525	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04621	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913157	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : BALAJI TRADING CO. - INDORE		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	553514.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3893.00
E. Evacuation Charges	@ 50.00	6488.00
F. Royalty	@ 14.00 % of Basic	77492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1550.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27676.00
J. Transit Fee (If applicable)	@ 7.00	908.00
K. Sub Total (A to I)	:	694769.00
L. CGST	@ 2.50 % of Sub Total	17369.00
M. SGST	@ 2.50 % of Sub Total	17369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51900.00
P. Total Net Amount in Figures (J to N)		781407.00
Rupees Seven Lakh Eighty-One Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01598	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04372	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910267	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3741.00	373726.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4995.00
F. Royalty	@ 14.00 % of Basic	52322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1046.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18686.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	470168.00
L. CGST	@ 2.50 % of Sub Total	11754.00
M. SGST	@ 2.50 % of Sub Total	11754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39960.00
P. Total Net Amount in Figures (J to N)		533636.00
Rupees Five Lakh Thirty-Three Thousand Six Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01442	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04851	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 350	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912970	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 329.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	1374544.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9882.00
E. Evacuation Charges	@ 50.00	16470.00
F. Royalty	@ 14.00 % of Basic	192436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3849.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	68727.00
J. Transit Fee (If applicable)	@ 7.00	2306.00
K. Sub Total (A to I)	:	1725945.00
L. CGST	@ 2.50 % of Sub Total	43149.00
M. SGST	@ 2.50 % of Sub Total	43149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131756.00
P. Total Net Amount in Figures (J to N)		1943999.00
Rupees Nineteen Lakh Forty-Three Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01670	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04378	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912590	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4600.00	106260.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	693.00
E. Evacuation Charges	@ 50.00	1155.00
F. Royalty	@ 14.00 % of Basic	14876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5313.00
J. Transit Fee (If applicable)	@ 7.00	162.00
K. Sub Total (A to I)	:	133220.00
L. CGST	@ 2.50 % of Sub Total	3331.00
M. SGST	@ 2.50 % of Sub Total	3331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9240.00
P. Total Net Amount in Figures (J to N)		149122.00
Rupees One Lakh Forty-Nine Thousand One Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01443	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04776	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912958	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	625408.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4496.00
E. Evacuation Charges	@ 50.00	7494.00
F. Royalty	@ 14.00 % of Basic	87557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1751.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31270.00
J. Transit Fee (If applicable)	@ 7.00	1049.00
K. Sub Total (A to I)	:	785292.00
L. CGST	@ 2.50 % of Sub Total	19632.00
M. SGST	@ 2.50 % of Sub Total	19632.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59948.00
P. Total Net Amount in Figures (J to N)		884504.00
Rupees Eight Lakh Eighty-Four Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01671	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04528	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912575	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123345	Destination : WITHIN STATE	
Name : SINGHAL ENTERPRISES		
Address : GURU NANAK NAGAR, BAHODAPURGWALIOR474012		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BEGPS7469G1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4590.00	229316.00
B. Commitment/Benifcation 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	32104.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	642.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11466.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	287506.00
L. CGST	@ 2.50 % of Sub Total	7188.00
M. SGST	@ 2.50 % of Sub Total	7188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19984.00
P. Total Net Amount in Figures (J to N)		321866.00
Rupees Three Lakh Twenty-One Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01526	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04655	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913124	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395.KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4256.00	212630.00
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	29768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	595.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10632.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	266902.00
L. CGST	@ 2.50 % of Sub Total	6673.00
M. SGST	@ 2.50 % of Sub Total	6673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19984.00
P. Total Net Amount in Figures (J to N)		300232.00
Rupees Three Lakh Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01599	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04822	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910247	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131908	Destination : WITHIN STATE	
Name : HARIOM COAL		
Address : IOBALGANJ NEAR BY POST OFFICEITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKJPY6817G1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3801.00	111673.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	881.00
E. Evacuation Charges	@ 50.00	1469.00
F. Royalty	@ 14.00 % of Basic	15634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5584.00
J. Transit Fee (If applicable)	@ 7.00	206.00
K. Sub Total (A to I)	:	140450.00
L. CGST	@ 2.50 % of Sub Total	3511.00
M. SGST	@ 2.50 % of Sub Total	3511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11752.00
P. Total Net Amount in Figures (J to N)		159224.00
Rupees One Lakh Fifty-Nine Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01488	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04419	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 224912697	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112708	Destination : WITHIN STATE	
Name : MNTRADELINK		
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	400439.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	56061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1121.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20022.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	503153.00
L. CGST	@ 2.50 % of Sub Total	12579.00
M. SGST	@ 2.50 % of Sub Total	12579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39964.00
P. Total Net Amount in Figures (J to N)		568275.00
Rupees Five Lakh Sixty-Eight Thousand Two Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01672	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01064	ARV Cum DO Date : 26-NOV-18	
ARV Qty : 268	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	563586.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5800.00
E. Evacuation Charges	@ 50.00	9667.00
F. Royalty	@ 14.00 % of Basic	78902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1578.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28179.00
J. Transit Fee (If applicable)	@ 7.00	1353.00
K. Sub Total (A to I)	:	712736.00
L. CGST	@ 2.50 % of Sub Total	17818.00
M. SGST	@ 2.50 % of Sub Total	17818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77336.00
P. Total Net Amount in Figures (J to N)		825708.00
Rupees Eight Lakh Twenty-Five Thousand Seven Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01489	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04281	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 224912991	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4048.00	293925.00
B. Commitment/Benification 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	41150.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14696.00
J. Transit Fee (If applicable)	@ 7.00	508.00
K. Sub Total (A to I)	:	369256.00
L. CGST	@ 2.50 % of Sub Total	9231.00
M. SGST	@ 2.50 % of Sub Total	9231.00
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)		416762.00
Rupees Four Lakh Sixteen Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01527	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04251	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 90	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913209	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128581	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4286.00	104021.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	728.00
E. Evacuation Charges	@ 50.00	1214.00
F. Royalty	@ 14.00 % of Basic	14563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5201.00
J. Transit Fee (If applicable)	@ 7.00	170.00
K. Sub Total (A to I)	:	130557.00
L. CGST	@ 2.50 % of Sub Total	3264.00
M. SGST	@ 2.50 % of Sub Total	3264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9708.00
P. Total Net Amount in Figures (J to N)		146793.00
Rupees One Lakh Forty-Six Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01490	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04746	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 224912863	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4018.00	401438.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	56201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1124.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20072.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	504387.00
L. CGST	@ 2.50 % of Sub Total	12610.00
M. SGST	@ 2.50 % of Sub Total	12610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39964.00
P. Total Net Amount in Figures (J to N)		569571.00
Rupees Five Lakh Sixty-Nine Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01444	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04905	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912960	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	833807.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5994.00
E. Evacuation Charges	@ 50.00	9991.00
F. Royalty	@ 14.00 % of Basic	116733.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2335.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41690.00
J. Transit Fee (If applicable)	@ 7.00	1399.00
K. Sub Total (A to I)	:	1046969.00
L. CGST	@ 2.50 % of Sub Total	26174.00
M. SGST	@ 2.50 % of Sub Total	26174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79924.00
P. Total Net Amount in Figures (J to N)		1179241.00
Rupees Eleven Lakh Seventy-Nine Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01491	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04884	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 224912795	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4018.00	200699.00
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	28098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10035.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	252170.00
L. CGST	@ 2.50 % of Sub Total	6304.00
M. SGST	@ 2.50 % of Sub Total	6304.00
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)		284758.00
Rupees Two Lakh Eighty-Four Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01528	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04656	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913122	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	99270.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	698.00
E. Evacuation Charges	@ 50.00	1164.00
F. Royalty	@ 14.00 % of Basic	13898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4964.00
J. Transit Fee (If applicable)	@ 7.00	163.00
K. Sub Total (A to I)	:	124604.00
L. CGST	@ 2.50 % of Sub Total	3115.00
M. SGST	@ 2.50 % of Sub Total	3115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9308.00
P. Total Net Amount in Figures (J to N)		140142.00
Rupees One Lakh Fortv Thousand One Hundred Fortv-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01492	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04721	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 224912733	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131233	Destination : WITHIN STATE	
Name : RIFAT ENTERPRISES KHIRSADOH		
Address : 01 NEW PARASIA NAGAR KHIRSADOHPARASIA CHINDWARA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BDOPK0295M1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4018.00	200699.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1499.00
E. Evacuation Charges	@ 50.00	2498.00
F. Royalty	@ 14.00 % of Basic	28098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10035.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	252170.00
L. CGST	@ 2.50 % of Sub Total	6304.00
M. SGST	@ 2.50 % of Sub Total	6304.00
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)		284758.00
Rupees Two Lakh Eighty-Four Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01600	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04550	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910373	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : WITHIN STATE	
Name : Dassani Sales		
Address : 4 Station Road Barwaha 451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3751.00	645772.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5165.00
E. Evacuation Charges	@ 50.00	8608.00
F. Royalty	@ 14.00 % of Basic	90408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1808.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32289.00
J. Transit Fee (If applicable)	@ 7.00	1205.00
K. Sub Total (A to I)	:	812377.00
L. CGST	@ 2.50 % of Sub Total	20309.00
M. SGST	@ 2.50 % of Sub Total	20309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68864.00
P. Total Net Amount in Figures (J to N)		921859.00
Rupees Nine Lakh Twenty-One Thousand Eight Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01673	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04467	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912443	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	273972.00
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	38356.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13699.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	343518.00
L. CGST	@ 2.50 % of Sub Total	8588.00
M. SGST	@ 2.50 % of Sub Total	8588.00
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)		384674.00
Rupees Three Lakh Eighty-Four Thousand Six Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01674	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04587	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911967	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131044	Destination : WITHIN STATE	
Name : RATIWAL ENTERPRISES		
Address : 130B Loknavak Nagar Indore 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ASZPR4369N1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	135729.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	891.00
E. Evacuation Charges	@ 50.00	1485.00
F. Royalty	@ 14.00 % of Basic	19002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6786.00
J. Transit Fee (If applicable)	@ 7.00	208.00
K. Sub Total (A to I)	:	170182.00
L. CGST	@ 2.50 % of Sub Total	4255.00
M. SGST	@ 2.50 % of Sub Total	4255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11880.00
P. Total Net Amount in Figures (J to N)		190572.00
Rupees One Lakh Ninety Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01529	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04438	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913081	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	318917.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2253.00
E. Evacuation Charges	@ 50.00	3756.00
F. Royalty	@ 14.00 % of Basic	44648.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	893.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15946.00
J. Transit Fee (If applicable)	@ 7.00	526.00
K. Sub Total (A to I)	:	400333.00
L. CGST	@ 2.50 % of Sub Total	10008.00
M. SGST	@ 2.50 % of Sub Total	10008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30044.00
P. Total Net Amount in Figures (J to N)		450393.00
Rupees Four Lakh Fifty Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01675	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04890	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912618	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130776	Destination : WITHIN STATE	
Name : Suraj Marskole		
Address : village dulharaGhoradonari460443		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CEDPM2542E1ZZ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4700.00	469624.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2998.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	65747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1315.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23481.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	588584.00
L. CGST	@ 2.50 % of Sub Total	14715.00
M. SGST	@ 2.50 % of Sub Total	14715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39968.00
P. Total Net Amount in Figures (J to N)		657982.00
Rupees Six Lakh Fifty-Seven Thousand Nine Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01493	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04888	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 410	Unit Name : 3504 SARNI	
Unique Bid Id : 224912809	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130901	Destination : WITHIN STATE	
Name : Sam Enterprises		
Address : A 1 Walmi Road Amrakuni Chunabhatti Bhopal 462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYP7266N1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	1026208.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7681.00
E. Evacuation Charges	@ 50.00	12802.00
F. Royalty	@ 14.00 % of Basic	143669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2873.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51310.00
J. Transit Fee (If applicable)	@ 7.00	1792.00
K. Sub Total (A to I)	:	1289436.00
L. CGST	@ 2.50 % of Sub Total	32236.00
M. SGST	@ 2.50 % of Sub Total	32236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102416.00
P. Total Net Amount in Figures (J to N)		1456324.00
Rupees Fourteen Lakh Fifty-Six Thousand Three Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01601	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04300	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910010	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3731.00	304897.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2452.00
E. Evacuation Charges	@ 50.00	4086.00
F. Royalty	@ 14.00 % of Basic	42686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	854.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15245.00
J. Transit Fee (If applicable)	@ 7.00	572.00
K. Sub Total (A to I)	:	383598.00
L. CGST	@ 2.50 % of Sub Total	9590.00
M. SGST	@ 2.50 % of Sub Total	9590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32688.00
P. Total Net Amount in Figures (J to N)		435466.00
Rupees Four Lakh Thirty-Five Thousand Four Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01445	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04634	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912978	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	303017.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2173.00
E. Evacuation Charges	@ 50.00	3622.00
F. Royalty	@ 14.00 % of Basic	42422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	848.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15151.00
J. Transit Fee (If applicable)	@ 7.00	507.00
K. Sub Total (A to I)	:	380467.00
L. CGST	@ 2.50 % of Sub Total	9512.00
M. SGST	@ 2.50 % of Sub Total	9512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28976.00
P. Total Net Amount in Figures (J to N)		428467.00
Rupees Four Lakh Twenty-Eight Thousand Four Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01602	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04292	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910060	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129051	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3751.00	115868.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	927.00
E. Evacuation Charges	@ 50.00	1545.00
F. Royalty	@ 14.00 % of Basic	16222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5793.00
J. Transit Fee (If applicable)	@ 7.00	216.00
K. Sub Total (A to I)	:	145762.00
L. CGST	@ 2.50 % of Sub Total	3644.00
M. SGST	@ 2.50 % of Sub Total	3644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12356.00
P. Total Net Amount in Figures (J to N)		165406.00
Rupees One Lakh Sixty-Five Thousand Four Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01603	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04622	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910681	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : BALAJI TRADING CO. - INDORE		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3781.00	275219.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2184.00
E. Evacuation Charges	@ 50.00	3640.00
F. Royalty	@ 14.00 % of Basic	38531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	771.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13761.00
J. Transit Fee (If applicable)	@ 7.00	510.00
K. Sub Total (A to I)	:	346175.00
L. CGST	@ 2.50 % of Sub Total	8654.00
M. SGST	@ 2.50 % of Sub Total	8654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29116.00
P. Total Net Amount in Figures (J to N)		392599.00
Rupees Three Lakh Ninety-Two Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01676	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04915	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 500	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912556	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 479.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	2184742.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14373.00
E. Evacuation Charges	@ 50.00	23956.00
F. Royalty	@ 14.00 % of Basic	305864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6117.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	109237.00
J. Transit Fee (If applicable)	@ 7.00	3354.00
K. Sub Total (A to I)	:	2739402.00
L. CGST	@ 2.50 % of Sub Total	68485.00
M. SGST	@ 2.50 % of Sub Total	68485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191644.00
P. Total Net Amount in Figures (J to N)		3068016.00
Rupees Thirty Lakh Sixty-Eight Thousand Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01677	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL01220	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	249521.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9872.00
D. Surface Transportation Charges	@ 30.00	3404.00
E. Evacuation Charges	@ 50.00	5674.00
F. Royalty	@ 14.00 % of Basic	34933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	699.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12476.00
J. Transit Fee (If applicable)	@ 7.00	794.00
K. Sub Total (A to I)	:	327853.00
L. CGST	@ 2.50 % of Sub Total	8196.00
M. SGST	@ 2.50 % of Sub Total	8196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45388.00
P. Total Net Amount in Figures (J to N)		389633.00
Rupees Three Lakh Eighty-Nine Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01446	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04674	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912582	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113606	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	93549.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	677.00
E. Evacuation Charges	@ 50.00	1129.00
F. Royalty	@ 14.00 % of Basic	13097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4677.00
J. Transit Fee (If applicable)	@ 7.00	158.00
K. Sub Total (A to I)	:	117478.00
L. CGST	@ 2.50 % of Sub Total	2937.00
M. SGST	@ 2.50 % of Sub Total	2937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9032.00
P. Total Net Amount in Figures (J to N)		132384.00
Rupees One Lakh Thirty-Two Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01447	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04308	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912758	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110941	Destination : WITHIN STATE	
Name : sethi industries		
Address : Sethisadan 7 Jagat Ki Goth No 2Madhoganj Gwalior.474001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACGPJ9533K1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	301528.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2183.00
E. Evacuation Charges	@ 50.00	3639.00
F. Royalty	@ 14.00 % of Basic	42214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12664.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	844.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15076.00
J. Transit Fee (If applicable)	@ 7.00	509.00
K. Sub Total (A to I)	:	378657.00
L. CGST	@ 2.50 % of Sub Total	9466.00
M. SGST	@ 2.50 % of Sub Total	9466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29112.00
P. Total Net Amount in Figures (J to N)		426701.00
Rupees Four Lakh Twenty-Six Thousand Seven Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01604	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04605	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910629	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110946	Destination : OUTSIDE STATE	
Name : A : M . R . ENTERPRISES		
Address : 53/C NIT lavout.near NIT park.postOfficeNAGPUR440022		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCZPS7180R1Z1		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	148071.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1181.00
E. Evacuation Charges	@ 50.00	1968.00
F. Royalty	@ 14.00 % of Basic	20730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	415.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7404.00
J. Transit Fee (If applicable)	@ 7.00	276.00
K. Sub Total (A to I)	:	186264.00
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	9313.00
O. State Compensation Cess	@ 400.00	15748.00
P. Total Net Amount in Figures (J to N)		211325.00
Rupees Two Lakh Eleven Thousand Three Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01530	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04553	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913149	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : WITHIN STATE	
Name : DASSANI TRADERS		
Address : 4 STATION ROADBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	308944.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2173.00
E. Evacuation Charges	@ 50.00	3621.00
F. Royalty	@ 14.00 % of Basic	43252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	865.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15447.00
J. Transit Fee (If applicable)	@ 7.00	507.00
K. Sub Total (A to I)	:	387785.00
L. CGST	@ 2.50 % of Sub Total	9695.00
M. SGST	@ 2.50 % of Sub Total	9695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28968.00
P. Total Net Amount in Figures (J to N)		436143.00
Rupees Four Lakh Thirty-Six Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01605	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04671	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911841	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3751.00	86198.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	689.00
E. Evacuation Charges	@ 50.00	1149.00
F. Royalty	@ 14.00 % of Basic	12068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4310.00
J. Transit Fee (If applicable)	@ 7.00	161.00
K. Sub Total (A to I)	:	108436.00
L. CGST	@ 2.50 % of Sub Total	2711.00
M. SGST	@ 2.50 % of Sub Total	2711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9192.00
P. Total Net Amount in Figures (J to N)		123050.00
Rupees One Lakh Twenty-Three Thousand Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01678	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04889	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912211	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	591906.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3886.00
E. Evacuation Charges	@ 50.00	6476.00
F. Royalty	@ 14.00 % of Basic	82867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1657.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29595.00
J. Transit Fee (If applicable)	@ 7.00	907.00
K. Sub Total (A to I)	:	742154.00
L. CGST	@ 2.50 % of Sub Total	18554.00
M. SGST	@ 2.50 % of Sub Total	18554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51808.00
P. Total Net Amount in Figures (J to N)		831070.00
Rupees Eight Lakh Thirty-One Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01679	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04374	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 120	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912611	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128917	Destination : WITHIN STATE	
Name : PRAJAPAT TRADERS		
Address : AB ROAD DUDHI DHARAMPURIDHAR454552		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCRPP4651A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4600.00	457056.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2981.00
E. Evacuation Charges	@ 50.00	4968.00
F. Royalty	@ 14.00 % of Basic	63988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1280.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22853.00
J. Transit Fee (If applicable)	@ 7.00	696.00
K. Sub Total (A to I)	:	573018.00
L. CGST	@ 2.50 % of Sub Total	14325.00
M. SGST	@ 2.50 % of Sub Total	14325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39744.00
P. Total Net Amount in Figures (J to N)		641412.00
Rupees Six Lakh Forty-One Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01680	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01118	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 684	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 683.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1991382.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	20495.00
E. Evacuation Charges	@ 50.00	34158.00
F. Royalty	@ 14.00 % of Basic	278793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5576.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	99569.00
J. Transit Fee (If applicable)	@ 7.00	4782.00
K. Sub Total (A to I)	:	2518393.00
L. CGST	@ 2.50 % of Sub Total	62960.00
M. SGST	@ 2.50 % of Sub Total	62960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	273260.00
P. Total Net Amount in Figures (J to N)		2917573.00
Rupees Twenty-Nine Lakh Seventeen Thousand Five Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01681	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01156	ARV Cum DO Date : 10-DEC-18	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : INDUSTRIAL AREA NO-3.DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	218363.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2247.00
E. Evacuation Charges	@ 50.00	3746.00
F. Royalty	@ 14.00 % of Basic	30571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10918.00
J. Transit Fee (If applicable)	@ 7.00	524.00
K. Sub Total (A to I)	:	276151.00
L. CGST	@ 2.50 % of Sub Total	6904.00
M. SGST	@ 2.50 % of Sub Total	6904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29964.00
P. Total Net Amount in Figures (J to N)		319923.00
Rupees Three Lakh Nineteen 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.)

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01682	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01115	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 700	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 537.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1568037.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	16138.00
E. Evacuation Charges	@ 50.00	26896.00
F. Royalty	@ 14.00 % of Basic	219525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4391.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	78402.00
J. Transit Fee (If applicable)	@ 7.00	3765.00
K. Sub Total (A to I)	:	1983012.00
L. CGST	@ 2.50 % of Sub Total	49575.00
M. SGST	@ 2.50 % of Sub Total	49575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215168.00
P. Total Net Amount in Figures (J to N)		2297330.00
Rupees Twenty-Two Lakh Ninety-Seven Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01683	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01109	ARV Cum DO Date : 01-DEC-18	
ARV Qty : 252	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	655496.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6746.00
E. Evacuation Charges	@ 50.00	11244.00
F. Royalty	@ 14.00 % of Basic	91769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1835.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32775.00
J. Transit Fee (If applicable)	@ 7.00	1574.00
K. Sub Total (A to I)	:	828970.00
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	41449.00
O. State Compensation Cess	@ 400.00	89948.00
P. Total Net Amount in Figures (J to N)		960367.00
Rupees Nine Lakh Sixty Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01448	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04658	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912554	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	106392.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	770.00
E. Evacuation Charges	@ 50.00	1284.00
F. Royalty	@ 14.00 % of Basic	14895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5320.00
J. Transit Fee (If applicable)	@ 7.00	180.00
K. Sub Total (A to I)	:	133608.00
L. CGST	@ 2.50 % of Sub Total	3340.00
M. SGST	@ 2.50 % of Sub Total	3340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10272.00
P. Total Net Amount in Figures (J to N)		150560.00
Rupees One Lakh Fifty Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01494	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04640	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 60	Unit Name : 3504 SARNI	
Unique Bid Id : 224912925	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4038.00	166043.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1234.00
E. Evacuation Charges	@ 50.00	2056.00
F. Royalty	@ 14.00 % of Basic	23246.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8302.00
J. Transit Fee (If applicable)	@ 7.00	288.00
K. Sub Total (A to I)	:	208608.00
L. CGST	@ 2.50 % of Sub Total	5215.00
M. SGST	@ 2.50 % of Sub Total	5215.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16448.00
P. Total Net Amount in Figures (J to N)		235486.00
Rupees Two Lakh Thirty-Five Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01449	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04404	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912652	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	161991.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1173.00
E. Evacuation Charges	@ 50.00	1955.00
F. Royalty	@ 14.00 % of Basic	22679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	8100.00
J. Transit Fee (If applicable)	@ 7.00	274.00
K. Sub Total (A to I)	:	203430.00
L. CGST	@ 2.50 % of Sub Total	5086.00
M. SGST	@ 2.50 % of Sub Total	5086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15640.00
P. Total Net Amount in Figures (J to N)		229242.00
Rupees Two Lakh Twenty-Nine Thousand Two Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01450	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04862	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 400	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912837	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	838005.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6068.00
E. Evacuation Charges	@ 50.00	10114.00
F. Royalty	@ 14.00 % of Basic	117321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2346.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41900.00
J. Transit Fee (If applicable)	@ 7.00	1416.00
K. Sub Total (A to I)	:	1052366.00
L. CGST	@ 2.50 % of Sub Total	26309.00
M. SGST	@ 2.50 % of Sub Total	26309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80908.00
P. Total Net Amount in Figures (J to N)		1185892.00
Rupees Eleven Lakh Eighty-Five Thousand Eight Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01606	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04651	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911110	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	207405.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1650.00
E. Evacuation Charges	@ 50.00	2750.00
F. Royalty	@ 14.00 % of Basic	29037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10370.00
J. Transit Fee (If applicable)	@ 7.00	385.00
K. Sub Total (A to I)	:	260889.00
L. CGST	@ 2.50 % of Sub Total	6522.00
M. SGST	@ 2.50 % of Sub Total	6522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (J to N)		295933.00
Rupees Two Lakh Ninety-Five Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01531	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04747	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 110	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913215	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111363	Destination : WITHIN STATE	
Name : COAL SALES		
Address : FH-165, SCHEME NO-54, VIJAY NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB1991N1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	354506.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2476.00
E. Evacuation Charges	@ 50.00	4126.00
F. Royalty	@ 14.00 % of Basic	49631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	993.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17725.00
J. Transit Fee (If applicable)	@ 7.00	578.00
K. Sub Total (A to I)	:	444924.00
L. CGST	@ 2.50 % of Sub Total	11123.00
M. SGST	@ 2.50 % of Sub Total	11123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33008.00
P. Total Net Amount in Figures (J to N)		500178.00
Rupees Five Lakh One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01684	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01107	ARV Cum DO Date : 01-DEC-18	
ARV Qty : 305	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	828414.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8526.00
E. Evacuation Charges	@ 50.00	14210.00
F. Royalty	@ 14.00 % of Basic	115978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2320.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41421.00
J. Transit Fee (If applicable)	@ 7.00	1989.00
K. Sub Total (A to I)	:	1047651.00
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	52383.00
O. State Compensation Cess	@ 400.00	113676.00
P. Total Net Amount in Figures (J to N)		1213710.00
Rupees Twelve Lakh Thirteen Thousand Seven Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01685	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01110	ARV Cum DO Date : 01-DEC-18	
ARV Qty : 122	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	232471.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2393.00
E. Evacuation Charges	@ 50.00	3988.00
F. Royalty	@ 14.00 % of Basic	32546.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	651.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11624.00
J. Transit Fee (If applicable)	@ 7.00	558.00
K. Sub Total (A to I)	:	293995.00
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	14700.00
O. State Compensation Cess	@ 400.00	31900.00
P. Total Net Amount in Figures (J to N)		340595.00
Rupees Three Lakh Fortv Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01532	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04265	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 90	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913207	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111300	Destination : WITHIN STATE	
Name : SHRI BALAJI ENTERPRISES		
Address : Gurudwara Complex, ParaisaChindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACMPB4593K1ZF		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4286.00	177226.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1241.00
E. Evacuation Charges	@ 50.00	2068.00
F. Royalty	@ 14.00 % of Basic	24812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8861.00
J. Transit Fee (If applicable)	@ 7.00	289.00
K. Sub Total (A to I)	:	222437.00
L. CGST	@ 2.50 % of Sub Total	5561.00
M. SGST	@ 2.50 % of Sub Total	5561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16540.00
P. Total Net Amount in Figures (J to N)		250099.00
Rupees Two Lakh Fifty Thousand Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01686	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04639	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911420	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	455635.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2998.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	63789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1276.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22782.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	571312.00
L. CGST	@ 2.50 % of Sub Total	14283.00
M. SGST	@ 2.50 % of Sub Total	14283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39968.00
P. Total Net Amount in Figures (J to N)		639846.00
Rupees Six Lakh Thirty-Nine Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01533	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04708	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913165	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 251.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	1073411.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7549.00
E. Evacuation Charges	@ 50.00	12581.00
F. Royalty	@ 14.00 % of Basic	150278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3006.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53671.00
J. Transit Fee (If applicable)	@ 7.00	1761.00
K. Sub Total (A to I)	:	1347340.00
L. CGST	@ 2.50 % of Sub Total	33684.00
M. SGST	@ 2.50 % of Sub Total	33684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100648.00
P. Total Net Amount in Figures (J to N)		1515356.00
Rupees Fifteen Lakh Fifteen Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01451	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04828	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912980	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125845	Destination : WITHIN STATE	
Name : AASTHA TRADING		
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	334138.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2396.00
E. Evacuation Charges	@ 50.00	3994.00
F. Royalty	@ 14.00 % of Basic	46779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	936.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16707.00
J. Transit Fee (If applicable)	@ 7.00	559.00
K. Sub Total (A to I)	:	419543.00
L. CGST	@ 2.50 % of Sub Total	10489.00
M. SGST	@ 2.50 % of Sub Total	10489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31952.00
P. Total Net Amount in Figures (J to N)		472473.00
Rupees Four Lakh Seventy-Two Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01495	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04722	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 200	Unit Name : 3504 SARNI	
Unique Bid Id : 224912780	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4018.00	500482.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3737.00
E. Evacuation Charges	@ 50.00	6228.00
F. Royalty	@ 14.00 % of Basic	70067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1401.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25024.00
J. Transit Fee (If applicable)	@ 7.00	872.00
K. Sub Total (A to I)	:	628831.00
L. CGST	@ 2.50 % of Sub Total	15721.00
M. SGST	@ 2.50 % of Sub Total	15721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49824.00
P. Total Net Amount in Figures (J to N)		710097.00
Rupees Seven Lakh Ten Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01496	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP05162	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 224912731	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4018.00	298337.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2228.00
E. Evacuation Charges	@ 50.00	3713.00
F. Royalty	@ 14.00 % of Basic	41767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	835.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14917.00
J. Transit Fee (If applicable)	@ 7.00	520.00
K. Sub Total (A to I)	:	374847.00
L. CGST	@ 2.50 % of Sub Total	9371.00
M. SGST	@ 2.50 % of Sub Total	9371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29700.00
P. Total Net Amount in Figures (J to N)		423289.00
Rupees Four Lakh Twenty-Three Thousand Two Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01452	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04502	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 160	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912943	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	444341.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3194.00
E. Evacuation Charges	@ 50.00	5324.00
F. Royalty	@ 14.00 % of Basic	62208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1244.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22217.00
J. Transit Fee (If applicable)	@ 7.00	745.00
K. Sub Total (A to I)	:	557935.00
L. CGST	@ 2.50 % of Sub Total	13948.00
M. SGST	@ 2.50 % of Sub Total	13948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42592.00
P. Total Net Amount in Figures (J to N)		628423.00
Rupees Six Lakh Twenty-Eight Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01607	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04762	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911382	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127169	Destination : WITHIN STATE	
Name : M/s Manikchand Aquifers		
Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Di47022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	297984.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2371.00
E. Evacuation Charges	@ 50.00	3951.00
F. Royalty	@ 14.00 % of Basic	41718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	834.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14899.00
J. Transit Fee (If applicable)	@ 7.00	553.00
K. Sub Total (A to I)	:	374825.00
L. CGST	@ 2.50 % of Sub Total	9371.00
M. SGST	@ 2.50 % of Sub Total	9371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31608.00
P. Total Net Amount in Figures (J to N)		425175.00
Rupees Four Lakh Twenty-Five Thousand One Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01453	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04749	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912913	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : WITHIN STATE	
Name : DASSANI TRADERS		
Address : 4 STATION ROADBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	328623.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2380.00
E. Evacuation Charges	@ 50.00	3966.00
F. Royalty	@ 14.00 % of Basic	46007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	920.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16431.00
J. Transit Fee (If applicable)	@ 7.00	555.00
K. Sub Total (A to I)	:	412684.00
L. CGST	@ 2.50 % of Sub Total	10317.00
M. SGST	@ 2.50 % of Sub Total	10317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31728.00
P. Total Net Amount in Figures (J to N)		465046.00
Rupees Four Lakh Sixty-Five Thousand Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01534	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04618	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913153	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	562080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3943.00
E. Evacuation Charges	@ 50.00	6572.00
F. Royalty	@ 14.00 % of Basic	78691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1574.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28104.00
J. Transit Fee (If applicable)	@ 7.00	920.00
K. Sub Total (A to I)	:	705491.00
L. CGST	@ 2.50 % of Sub Total	17637.00
M. SGST	@ 2.50 % of Sub Total	17637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52580.00
P. Total Net Amount in Figures (J to N)		793345.00
Rupees Seven Lakh Ninety-Three Thousand Three Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01454	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04836	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912935	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115576	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALIPA7529F1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4163.00	415925.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	58230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1165.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20796.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	522277.00
L. CGST	@ 2.50 % of Sub Total	13057.00
M. SGST	@ 2.50 % of Sub Total	13057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39964.00
P. Total Net Amount in Figures (J to N)		588355.00
Rupees Five Lakh Eighty-Eight Thousand Three Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01687	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04885	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	332193.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2181.00
E. Evacuation Charges	@ 50.00	3635.00
F. Royalty	@ 14.00 % of Basic	46507.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	930.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16610.00
J. Transit Fee (If applicable)	@ 7.00	509.00
K. Sub Total (A to I)	:	416517.00
L. CGST	@ 2.50 % of Sub Total	10413.00
M. SGST	@ 2.50 % of Sub Total	10413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29076.00
P. Total Net Amount in Figures (J to N)		466419.00
Rupees Four Lakh Sixty-Six Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01688	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04633	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912283	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	725442.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4762.00
E. Evacuation Charges	@ 50.00	7937.00
F. Royalty	@ 14.00 % of Basic	101562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2031.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36272.00
J. Transit Fee (If applicable)	@ 7.00	1111.00
K. Sub Total (A to I)	:	909586.00
L. CGST	@ 2.50 % of Sub Total	22740.00
M. SGST	@ 2.50 % of Sub Total	22740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63496.00
P. Total Net Amount in Figures (J to N)		1018562.00
Rupees Ten Lakh Eighteen Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01535	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04545	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913242	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123438	Destination : WITHIN STATE	
Name : B B PRAJAPATI COAL TRADERS		
Address : JALKHEDA ROADPALSOOD451447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATFPG0537J1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	311976.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2179.00
E. Evacuation Charges	@ 50.00	3631.00
F. Royalty	@ 14.00 % of Basic	43677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	874.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15599.00
J. Transit Fee (If applicable)	@ 7.00	508.00
K. Sub Total (A to I)	:	391547.00
L. CGST	@ 2.50 % of Sub Total	9789.00
M. SGST	@ 2.50 % of Sub Total	9789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29048.00
P. Total Net Amount in Figures (J to N)		440173.00
Rupees Four Lakh Forty Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193504AD01497	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N	
ARV Cum DO Number : WQD193504SP04549	ARV Cum DO Date	06-DEC-18	
ARV Qty : 60	Unit Name	3504 SARNI	
Unique Bid Id : 224912674	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128105	Destination	WITHIN STATE	
Name Daksh Coal Corporation			
Address 98, Tirupati nagar, airport roadindore452005			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGNPA1599H1ZE			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 32.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4008.00	131302.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	983.00	
E. Evacuation Charges	@ 50.00	1638.00	
F. Royalty	@ 14.00 % of Basic	18382.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5515.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6565.00	
J. Transit Fee (If applicable)	@ 7.00	229.00	
K. Sub Total (A to I)	:	164982.00	
L. CGST	@ 2.50 % of Sub Total	4125.00	
M. SGST	@ 2.50 % of Sub Total	4125.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13104.00	
P. Total Net Amount in Figures (J to N)		186336.00	
Rupees One Lakh Eighty-Six Thousand Three Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01608	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04301	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224909781	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3781.00	285844.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2268.00
E. Evacuation Charges	@ 50.00	3780.00
F. Royalty	@ 14.00 % of Basic	40018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	800.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14292.00
J. Transit Fee (If applicable)	@ 7.00	529.00
K. Sub Total (A to I)	:	359536.00
L. CGST	@ 2.50 % of Sub Total	8988.00
M. SGST	@ 2.50 % of Sub Total	8988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30240.00
P. Total Net Amount in Figures (J to N)		407752.00
Rupees Four Lakh Seven Thousand Seven Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01609	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04632	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911376	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	85262.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	678.00
E. Evacuation Charges	@ 50.00	1131.00
F. Royalty	@ 14.00 % of Basic	11937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4263.00
J. Transit Fee (If applicable)	@ 7.00	158.00
K. Sub Total (A to I)	:	107249.00
L. CGST	@ 2.50 % of Sub Total	2681.00
M. SGST	@ 2.50 % of Sub Total	2681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9044.00
P. Total Net Amount in Figures (J to N)		121655.00
Rupees One Lakh Twenty-One Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01689	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04727	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 70	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911001	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126576	Destination : MANDIDEEP, BHOPAL	
Name : Srinil Enterprise		
Address : Z -8 ZONE 1 MP NAGARBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABAPM739201Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4670.00	203379.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1307.00
E. Evacuation Charges	@ 50.00	2178.00
F. Royalty	@ 14.00 % of Basic	28473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10169.00
J. Transit Fee (If applicable)	@ 7.00	305.00
K. Sub Total (A to I)	:	254922.00
L. CGST	@ 2.50 % of Sub Total	6373.00
M. SGST	@ 2.50 % of Sub Total	6373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17420.00
P. Total Net Amount in Figures (J to N)		285088.00
Rupees Two Lakh Eighty-Five Thousand Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01610	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04604	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911954	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124914	Destination : WITHIN STATE	
Name : R.K.COAL SUPPLIER		
Address : Shop No : 2 Station Road.MandideepBhopal462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHOPM8133R2ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3811.00	521764.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4107.00
E. Evacuation Charges	@ 50.00	6846.00
F. Royalty	@ 14.00 % of Basic	73047.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1461.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26088.00
J. Transit Fee (If applicable)	@ 7.00	958.00
K. Sub Total (A to I)	:	656185.00
L. CGST	@ 2.50 % of Sub Total	16405.00
M. SGST	@ 2.50 % of Sub Total	16405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54764.00
P. Total Net Amount in Figures (J to N)		743759.00
Rupees Seven Lakh Fortv-Three Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01641	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP04984	ARV Cum DO Date : 18-DEC-18	
ARV Qty : 630	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7677	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 480.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4188.00	2010366.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14401.00
E. Evacuation Charges	@ 50.00	24002.00
F. Royalty	@ 14.00 % of Basic	281451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5629.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	100518.00
J. Transit Fee (If applicable)	@ 7.00	3360.00
K. Sub Total (A to I)	:	2524162.00
L. CGST	@ 2.50 % of Sub Total	63104.00
M. SGST	@ 2.50 % of Sub Total	63104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192012.00
P. Total Net Amount in Figures (J to N)		2842382.00
Rupees Twenty-Eight Lakh Fortv-Two Thousand Three Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01455	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04421	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912603	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127633	Destination : WITHIN STATE	
Name : BADSHAH COAL AND COKE SERVICE		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	424989.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3077.00
E. Evacuation Charges	@ 50.00	5129.00
F. Royalty	@ 14.00 % of Basic	59498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1190.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21249.00
J. Transit Fee (If applicable)	@ 7.00	718.00
K. Sub Total (A to I)	:	533699.00
L. CGST	@ 2.50 % of Sub Total	13342.00
M. SGST	@ 2.50 % of Sub Total	13342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41032.00
P. Total Net Amount in Figures (J to N)		601415.00
Rupees Six Lakh One Thousand Four Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01611	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04433	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910591	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115579	Destination : WITHIN STATE	
Name : NIYATI COMMODITES PVT. LTD.		
Address : E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	556816.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4442.00
E. Evacuation Charges	@ 50.00	7403.00
F. Royalty	@ 14.00 % of Basic	77954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1559.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27841.00
J. Transit Fee (If applicable)	@ 7.00	1036.00
K. Sub Total (A to I)	:	700437.00
L. CGST	@ 2.50 % of Sub Total	17511.00
M. SGST	@ 2.50 % of Sub Total	17511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59220.00
P. Total Net Amount in Figures (J to N)		794679.00
Rupees Seven Lakh Ninety-Four Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01536	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP04381	ARV Cum DO Date	03-DEC-18	
ARV Qty : 50	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224913104	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 123722	Destination	WITHIN STATE	
Name PREMEET COAL SUPPLIERS			
Address 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIHPC3566C1ZS			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 28.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4266.00	123629.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	869.00	
E. Evacuation Charges	@ 50.00	1449.00	
F. Royalty	@ 14.00 % of Basic	17308.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5192.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6181.00	
J. Transit Fee (If applicable)	@ 7.00	203.00	
K. Sub Total (A to I)	:	155177.00	
L. CGST	@ 2.50 % of Sub Total	3879.00	
M. SGST	@ 2.50 % of Sub Total	3879.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11592.00	
P. Total Net Amount in Figures (J to N)		174527.00	
Rupees One Lakh Seventy-Four Thousand Five Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01612	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04399	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 700	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910870	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130297	Destination : WITHIN STATE	
Name : Betul Oil Limited		
Address : Industrial Area Kosmi ITARSI ROADBETUL460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B1Z2		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 410.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	1545696.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12329.00
E. Evacuation Charges	@ 50.00	20549.00
F. Royalty	@ 14.00 % of Basic	216397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4328.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	77285.00
J. Transit Fee (If applicable)	@ 7.00	2877.00
K. Sub Total (A to I)	:	1944380.00
L. CGST	@ 2.50 % of Sub Total	48610.00
M. SGST	@ 2.50 % of Sub Total	48610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164392.00
P. Total Net Amount in Figures (J to N)		2205992.00
Rupees Twenty-Two Lakh Five Thousand Nine Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01498	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04794	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 224912939	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4038.00	403437.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	56481.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1130.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20172.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	506856.00
L. CGST	@ 2.50 % of Sub Total	12671.00
M. SGST	@ 2.50 % of Sub Total	12671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39964.00
P. Total Net Amount in Figures (J to N)		572162.00
Rupees Five Lakh Seventy-Two Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01613	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04274	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911136	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128928	Destination : WITHIN STATE	
Name : SITARA TRADERS		
Address : TRANSPORT NAGAR KALIMASARNI	BETUL460449	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCIPA6570N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	296891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2362.00
E. Evacuation Charges	@ 50.00	3937.00
F. Royalty	@ 14.00 % of Basic	41565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	831.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14845.00
J. Transit Fee (If applicable)	@ 7.00	551.00
K. Sub Total (A to I)	:	373452.00
L. CGST	@ 2.50 % of Sub Total	9336.00
M. SGST	@ 2.50 % of Sub Total	9336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31492.00
P. Total Net Amount in Figures (J to N)		423616.00
Rupees Four Lakh Twenty-Three Thousand Six Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01499	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04686	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 224912897	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111300	Destination : WITHIN STATE	
Name : SHRI BALAJI ENTERPRISES		
Address : Gurudwara Complex, ParaisaChindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACMPB4593K1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4018.00	84659.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	632.00
E. Evacuation Charges	@ 50.00	1054.00
F. Royalty	@ 14.00 % of Basic	11852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4233.00
J. Transit Fee (If applicable)	@ 7.00	147.00
K. Sub Total (A to I)	:	106370.00
L. CGST	@ 2.50 % of Sub Total	2659.00
M. SGST	@ 2.50 % of Sub Total	2659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8428.00
P. Total Net Amount in Figures (J to N)		120116.00
Rupees One Lakh Twenty Thousand One Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01537	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04504	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913230	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	696089.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4918.00
E. Evacuation Charges	@ 50.00	8197.00
F. Royalty	@ 14.00 % of Basic	97452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1949.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34804.00
J. Transit Fee (If applicable)	@ 7.00	1148.00
K. Sub Total (A to I)	:	873793.00
L. CGST	@ 2.50 % of Sub Total	21845.00
M. SGST	@ 2.50 % of Sub Total	21845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65576.00
P. Total Net Amount in Figures (J to N)		983059.00
Rupees Nine Lakh Eighty-Three Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01538	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04339	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913211	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara Bungalow Itarsi 461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1ZO		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	111438.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	778.00
E. Evacuation Charges	@ 50.00	1297.00
F. Royalty	@ 14.00 % of Basic	15601.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5572.00
J. Transit Fee (If applicable)	@ 7.00	182.00
K. Sub Total (A to I)	:	139860.00
L. CGST	@ 2.50 % of Sub Total	3497.00
M. SGST	@ 2.50 % of Sub Total	3497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10376.00
P. Total Net Amount in Figures (J to N)		157230.00
Rupees One Lakh Fifty-Seven Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01690	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04552	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912572	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : WITHIN STATE	
Name : DASSANI TRADERS		
Address : 4 STATION ROADBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	363132.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2384.00
E. Evacuation Charges	@ 50.00	3973.00
F. Royalty	@ 14.00 % of Basic	50838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1017.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18157.00
J. Transit Fee (If applicable)	@ 7.00	556.00
K. Sub Total (A to I)	:	455308.00
L. CGST	@ 2.50 % of Sub Total	11383.00
M. SGST	@ 2.50 % of Sub Total	11383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31784.00
P. Total Net Amount in Figures (J to N)		509858.00
Rupees Five Lakh Nine Thousand Eight Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01539	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04871	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913203	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	89700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	626.00
E. Evacuation Charges	@ 50.00	1044.00
F. Royalty	@ 14.00 % of Basic	12558.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4485.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	112577.00
L. CGST	@ 2.50 % of Sub Total	2814.00
M. SGST	@ 2.50 % of Sub Total	2814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8352.00
P. Total Net Amount in Figures (J to N)		126557.00
Rupees One Lakh Twenty-Six Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01614	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04249	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 810	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911699	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3751.00	984412.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7873.00
E. Evacuation Charges	@ 50.00	13122.00
F. Royalty	@ 14.00 % of Basic	137818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2756.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49221.00
J. Transit Fee (If applicable)	@ 7.00	1837.00
K. Sub Total (A to I)	:	1238384.00
L. CGST	@ 2.50 % of Sub Total	30960.00
M. SGST	@ 2.50 % of Sub Total	30960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104976.00
P. Total Net Amount in Figures (J to N)		1405280.00
Rupees Fourteen Lakh Five Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01691	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04875	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912593	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120717	Destination : WITHIN STATE	
Name : MAHANKAL COAL CORPORATION		
Address : 917.CHHOTA BAZARMHOW452447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFPPG9138P1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4600.00	229816.00
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	32174.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	11491.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	288123.00
L. CGST	@ 2.50 % of Sub Total	7203.00
M. SGST	@ 2.50 % of Sub Total	7203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19984.00
P. Total Net Amount in Figures (J to N)		322513.00
Rupees Three Lakh Twenty-Two Thousand Five Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01456	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04846	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912930	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : BALAJI TRADING CO. - INDORE		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	513988.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3695.00
E. Evacuation Charges	@ 50.00	6159.00
F. Royalty	@ 14.00 % of Basic	71958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1439.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25699.00
J. Transit Fee (If applicable)	@ 7.00	862.00
K. Sub Total (A to I)	:	645387.00
L. CGST	@ 2.50 % of Sub Total	16135.00
M. SGST	@ 2.50 % of Sub Total	16135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49268.00
P. Total Net Amount in Figures (J to N)		726925.00
Rupees Seven Lakh Twenty-Six Thousand Nine Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01540	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04711	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913126	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120717	Destination : WITHIN STATE	
Name : MAHANKAL COAL CORPORATION		
Address : 917.CHHOTA BAZARMHOW452447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFPPG9138P1ZS		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	213129.00
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	29838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	10656.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	267518.00
L. CGST	@ 2.50 % of Sub Total	6688.00
M. SGST	@ 2.50 % of Sub Total	6688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19984.00
P. Total Net Amount in Figures (J to N)		300878.00
Rupees Three Lakh Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01692	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04409	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912473	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4590.00	153398.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1003.00
E. Evacuation Charges	@ 50.00	1671.00
F. Royalty	@ 14.00 % of Basic	21476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7670.00
J. Transit Fee (If applicable)	@ 7.00	234.00
K. Sub Total (A to I)	:	192325.00
L. CGST	@ 2.50 % of Sub Total	4808.00
M. SGST	@ 2.50 % of Sub Total	4808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13368.00
P. Total Net Amount in Figures (J to N)		215309.00
Rupees Two Lakh Fifteen Thousand Three Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01457	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04668	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912655	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	215767.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1562.00
E. Evacuation Charges	@ 50.00	2604.00
F. Royalty	@ 14.00 % of Basic	30207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10788.00
J. Transit Fee (If applicable)	@ 7.00	365.00
K. Sub Total (A to I)	:	270959.00
L. CGST	@ 2.50 % of Sub Total	6774.00
M. SGST	@ 2.50 % of Sub Total	6774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20832.00
P. Total Net Amount in Figures (J to N)		305339.00
Rupees Three Lakh Five Thousand Three Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01458	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04579	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912867	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4153.00	634371.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4583.00
E. Evacuation Charges	@ 50.00	7638.00
F. Royalty	@ 14.00 % of Basic	88812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1776.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31719.00
J. Transit Fee (If applicable)	@ 7.00	1069.00
K. Sub Total (A to I)	:	796612.00
L. CGST	@ 2.50 % of Sub Total	19915.00
M. SGST	@ 2.50 % of Sub Total	19915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61100.00
P. Total Net Amount in Figures (J to N)		897542.00
Rupees Eight Lakh Ninety-Seven Thousand Five Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01615	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04256	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 600	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910794	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131846	Destination : WITHIN STATE	
Name : SHIVOHAM TRADING COMPANY		
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADJFS2712F1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 504.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	1895544.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15120.00
E. Evacuation Charges	@ 50.00	25200.00
F. Royalty	@ 14.00 % of Basic	265376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5308.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	94777.00
J. Transit Fee (If applicable)	@ 7.00	3528.00
K. Sub Total (A to I)	:	2384466.00
L. CGST	@ 2.50 % of Sub Total	59612.00
M. SGST	@ 2.50 % of Sub Total	59612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	201600.00
P. Total Net Amount in Figures (J to N)		2705290.00
Rupees Twenty-Seven Lakh Five Thousand Two Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01693	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS02142	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 128	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11047001	Destination : MP	
Name : Vindhya Papers		
Address : 80 F, Industrial AreaNarwal Village0		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	286397.00
B. Commitment/Benifiation Charges	@ 65.00	6532.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3015.00
E. Evacuation Charges	@ 50.00	5025.00
F. Royalty	@ 14.00 % of Basic	40096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	802.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14320.00
J. Transit Fee (If applicable)	@ 7.00	703.00
K. Sub Total (A to I)	:	368919.00
L. CGST	@ 2.50 % of Sub Total	9223.00
M. SGST	@ 2.50 % of Sub Total	9223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40196.00
P. Total Net Amount in Figures (J to N)		427561.00
Rupees Four Lakh Twenty-Seven Thousand Five Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01541	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04258	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 250	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913190	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110537	Destination : WITHIN STATE	
Name : SHREE PADMAVATI STEEL CO.		
Address : FH-283, SCHEME NO.54,VIJAY NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4286.00	488561.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3420.00
E. Evacuation Charges	@ 50.00	5700.00
F. Royalty	@ 14.00 % of Basic	68399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1368.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24428.00
J. Transit Fee (If applicable)	@ 7.00	798.00
K. Sub Total (A to I)	:	613194.00
L. CGST	@ 2.50 % of Sub Total	15330.00
M. SGST	@ 2.50 % of Sub Total	15330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45596.00
P. Total Net Amount in Figures (J to N)		689450.00
Rupees Six Lakh Eighty-Nine Thousand Four Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01694	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04793	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 250	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911669	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	797772.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5249.00
E. Evacuation Charges	@ 50.00	8748.00
F. Royalty	@ 14.00 % of Basic	111688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2234.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39889.00
J. Transit Fee (If applicable)	@ 7.00	1225.00
K. Sub Total (A to I)	:	1000311.00
L. CGST	@ 2.50 % of Sub Total	25008.00
M. SGST	@ 2.50 % of Sub Total	25008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69980.00
P. Total Net Amount in Figures (J to N)		1120307.00
Rupees Eleven Lakh Twenty Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01616	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04221	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910217	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115576	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALIPA7529F1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3751.00	300042.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2400.00
E. Evacuation Charges	@ 50.00	3999.00
F. Royalty	@ 14.00 % of Basic	42006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	840.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15002.00
J. Transit Fee (If applicable)	@ 7.00	560.00
K. Sub Total (A to I)	:	377451.00
L. CGST	@ 2.50 % of Sub Total	9436.00
M. SGST	@ 2.50 % of Sub Total	9436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31996.00
P. Total Net Amount in Figures (J to N)		428319.00
Rupees Four Lakh Twenty-Eight Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01542	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04577	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913155	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	624339.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4380.00
E. Evacuation Charges	@ 50.00	7301.00
F. Royalty	@ 14.00 % of Basic	87407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1748.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31217.00
J. Transit Fee (If applicable)	@ 7.00	1022.00
K. Sub Total (A to I)	:	783636.00
L. CGST	@ 2.50 % of Sub Total	19591.00
M. SGST	@ 2.50 % of Sub Total	19591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58404.00
P. Total Net Amount in Figures (J to N)		881222.00
Rupees Eight Lakh Eighty-One Thousand Two Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01459	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04869	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912916	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112708	Destination : WITHIN STATE	
Name : MNTRADELINK		
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	416924.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	58369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1167.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20846.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	523509.00
L. CGST	@ 2.50 % of Sub Total	13088.00
M. SGST	@ 2.50 % of Sub Total	13088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39964.00
P. Total Net Amount in Figures (J to N)		589649.00
Rupees Five Lakh Eighty-Nine Thousand Six Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01460	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04638	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912601	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	138086.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1000.00
E. Evacuation Charges	@ 50.00	1667.00
F. Royalty	@ 14.00 % of Basic	19332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6904.00
J. Transit Fee (If applicable)	@ 7.00	233.00
K. Sub Total (A to I)	:	173409.00
L. CGST	@ 2.50 % of Sub Total	4335.00
M. SGST	@ 2.50 % of Sub Total	4335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13332.00
P. Total Net Amount in Figures (J to N)		195411.00
Rupees One Lakh Ninety-Five Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01461	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04252	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912899	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	202766.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1458.00
E. Evacuation Charges	@ 50.00	2430.00
F. Royalty	@ 14.00 % of Basic	28387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10138.00
J. Transit Fee (If applicable)	@ 7.00	340.00
K. Sub Total (A to I)	:	254603.00
L. CGST	@ 2.50 % of Sub Total	6365.00
M. SGST	@ 2.50 % of Sub Total	6365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19436.00
P. Total Net Amount in Figures (J to N)		286769.00
Rupees Two Lakh Eighty-Six Thousand Seven Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01617	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04238	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910872	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3761.00	305694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2438.00
E. Evacuation Charges	@ 50.00	4064.00
F. Royalty	@ 14.00 % of Basic	42797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	856.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15285.00
J. Transit Fee (If applicable)	@ 7.00	569.00
K. Sub Total (A to I)	:	384542.00
L. CGST	@ 2.50 % of Sub Total	9614.00
M. SGST	@ 2.50 % of Sub Total	9614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32512.00
P. Total Net Amount in Figures (J to N)		436282.00
Rupees Four Lakh Thirty-Six Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01543	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04250	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 920	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913177	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	758973.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5363.00
E. Evacuation Charges	@ 50.00	8938.00
F. Royalty	@ 14.00 % of Basic	106256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2125.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37949.00
J. Transit Fee (If applicable)	@ 7.00	1251.00
K. Sub Total (A to I)	:	952732.00
L. CGST	@ 2.50 % of Sub Total	23818.00
M. SGST	@ 2.50 % of Sub Total	23818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71500.00
P. Total Net Amount in Figures (J to N)		1071868.00
Rupees Ten Lakh Seventy-One Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01544	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04567	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913196	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127633	Destination : WITHIN STATE	
Name : BADSHAH COAL AND COKE SERVICE		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	655097.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4575.00
E. Evacuation Charges	@ 50.00	7625.00
F. Royalty	@ 14.00 % of Basic	91714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1834.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32755.00
J. Transit Fee (If applicable)	@ 7.00	1067.00
K. Sub Total (A to I)	:	822181.00
L. CGST	@ 2.50 % of Sub Total	20555.00
M. SGST	@ 2.50 % of Sub Total	20555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60996.00
P. Total Net Amount in Figures (J to N)		924287.00
Rupees Nine Lakh Twenty-Four Thousand Two Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01462	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04331	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912946	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125432	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar Indore 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4163.00	93459.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	674.00
E. Evacuation Charges	@ 50.00	1123.00
F. Royalty	@ 14.00 % of Basic	13084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4673.00
J. Transit Fee (If applicable)	@ 7.00	157.00
K. Sub Total (A to I)	:	117357.00
L. CGST	@ 2.50 % of Sub Total	2934.00
M. SGST	@ 2.50 % of Sub Total	2934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8980.00
P. Total Net Amount in Figures (J to N)		132205.00
Rupees One Lakh Thirty-Two Thousand Two Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01545	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04363	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913233	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	129739.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	906.00
E. Evacuation Charges	@ 50.00	1510.00
F. Royalty	@ 14.00 % of Basic	18163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6487.00
J. Transit Fee (If applicable)	@ 7.00	211.00
K. Sub Total (A to I)	:	162828.00
L. CGST	@ 2.50 % of Sub Total	4071.00
M. SGST	@ 2.50 % of Sub Total	4071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12080.00
P. Total Net Amount in Figures (J to N)		183050.00
Rupees One Lakh Eighty-Three Thousand Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01695	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04876	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911630	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128557	Destination : WITHIN STATE	
Name : prajapati coal traders		
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	365986.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2408.00
E. Evacuation Charges	@ 50.00	4013.00
F. Royalty	@ 14.00 % of Basic	51238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1025.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18299.00
J. Transit Fee (If applicable)	@ 7.00	562.00
K. Sub Total (A to I)	:	458902.00
L. CGST	@ 2.50 % of Sub Total	11473.00
M. SGST	@ 2.50 % of Sub Total	11473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32104.00
P. Total Net Amount in Figures (J to N)		513952.00
Rupees Five Lakh Thirteen Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01618	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04903	ARV Cum DO Date : 13-DEC-18	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911986	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3781.00	377722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4995.00
F. Royalty	@ 14.00 % of Basic	52881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1058.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18886.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	475102.00
L. CGST	@ 2.50 % of Sub Total	11878.00
M. SGST	@ 2.50 % of Sub Total	11878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39960.00
P. Total Net Amount in Figures (J to N)		538818.00
Rupees Five Lakh Thirty-Eight Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01546	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP04418	ARV Cum DO Date	04-DEC-18	
ARV Qty : 100	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224913247	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112708	Destination	WITHIN STATE	
Name MNTRADELINK			
Address 196, Kamdhenu Complex, M.PNagarBhopal462011			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAUPJ0774G1ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4246.00	335604.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2371.00	
E. Evacuation Charges	@ 50.00	3952.00	
F. Royalty	@ 14.00 % of Basic	46985.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14096.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	940.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16780.00	
J. Transit Fee (If applicable)	@ 7.00	553.00	
K. Sub Total (A to I)	:	421281.00	
L. CGST	@ 2.50 % of Sub Total	10532.00	
M. SGST	@ 2.50 % of Sub Total	10532.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31616.00	
P. Total Net Amount in Figures (J to N)		473961.00	
Rupees Four Lakh Seventy-Three Thousand Nine Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01619	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04707	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 700	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911738	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128290	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E - 1/188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3771.00	490117.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3899.00
E. Evacuation Charges	@ 50.00	6499.00
F. Royalty	@ 14.00 % of Basic	68616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1372.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24506.00
J. Transit Fee (If applicable)	@ 7.00	910.00
K. Sub Total (A to I)	:	616504.00
L. CGST	@ 2.50 % of Sub Total	15413.00
M. SGST	@ 2.50 % of Sub Total	15413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51988.00
P. Total Net Amount in Figures (J to N)		699318.00
Rupees Six Lakh Ninety-Nine Thousand Three Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01500	Cash Invoice Date	31-JAN-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD193504SP04812	ARV Cum DO Date	12-DEC-18
ARV Qty : 100	Unit Name	3504 SARNI
Unique Bid Id : 224912718	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 113117	Destination	WITHIN STATE
Name eva fuels pvt.ltd.		
Address 109, sterling tower, 2 m.a road, indoreindore452001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AABCE1973C1Z5		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 79.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4008.00	318796.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2386.00
E. Evacuation Charges	@ 50.00	3977.00
F. Royalty	@ 14.00 % of Basic	44631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	893.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15940.00
J. Transit Fee (If applicable)	@ 7.00	557.00
K. Sub Total (A to I)	:	400569.00
L. CGST	@ 2.50 % of Sub Total	10014.00
M. SGST	@ 2.50 % of Sub Total	10014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31816.00
P. Total Net Amount in Figures (J to N)		452413.00
Rupees Four Lakh Fifty-Two Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01547	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04595	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913213	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128181	Destination : WITHIN STATE	
Name : Saklecha Enterprises		
Address : 1085, Mhow Road, 32, Thawaria Bazar, District Ratlam	Ratlam45700	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DSAPS0218D1ZB		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4296.00	141124.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	986.00
E. Evacuation Charges	@ 50.00	1643.00
F. Royalty	@ 14.00 % of Basic	19757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5927.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7056.00
J. Transit Fee (If applicable)	@ 7.00	230.00
K. Sub Total (A to I)	:	177118.00
L. CGST	@ 2.50 % of Sub Total	4428.00
M. SGST	@ 2.50 % of Sub Total	4428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13140.00
P. Total Net Amount in Figures (J to N)		199114.00
Rupees One Lakh Ninety-Nine Thousand One Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01463	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04751	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912904	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113117	Destination : WITHIN STATE	
Name : eva fuels pvt.ltd.		
Address : 109, sterling tower, 2 m.a road, indoreindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	416924.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	58369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1167.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20846.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	523509.00
L. CGST	@ 2.50 % of Sub Total	13088.00
M. SGST	@ 2.50 % of Sub Total	13088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39964.00
P. Total Net Amount in Figures (J to N)		589649.00
Rupees Five Lakh Eighty-Nine Thousand Six Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01548	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04264	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913151	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128105	Destination : WITHIN STATE	
Name : Daksh Coal Corporation		
Address : 98, Tirupati nagar, airport roadindore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	245784.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1724.00
E. Evacuation Charges	@ 50.00	2874.00
F. Royalty	@ 14.00 % of Basic	34410.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12289.00
J. Transit Fee (If applicable)	@ 7.00	402.00
K. Sub Total (A to I)	:	308494.00
L. CGST	@ 2.50 % of Sub Total	7712.00
M. SGST	@ 2.50 % of Sub Total	7712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22992.00
P. Total Net Amount in Figures (J to N)		346910.00
Rupees Three Lakh Fortv-Six Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01464	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04623	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 240	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912981	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4133.00	684342.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4967.00
E. Evacuation Charges	@ 50.00	8279.00
F. Royalty	@ 14.00 % of Basic	95808.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1916.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34217.00
J. Transit Fee (If applicable)	@ 7.00	1159.00
K. Sub Total (A to I)	:	859430.00
L. CGST	@ 2.50 % of Sub Total	21486.00
M. SGST	@ 2.50 % of Sub Total	21486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66232.00
P. Total Net Amount in Figures (J to N)		968634.00
Rupees Nine Lakh Sixty-Eight Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01696	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04687	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911948	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129510	Destination : WITHIN STATE	
Name : singh brothers		
Address : Main Road, parasiaparasia, dist.- Chhindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APPPB1836D1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	109497.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	719.00
E. Evacuation Charges	@ 50.00	1198.00
F. Royalty	@ 14.00 % of Basic	15330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5475.00
J. Transit Fee (If applicable)	@ 7.00	168.00
K. Sub Total (A to I)	:	137293.00
L. CGST	@ 2.50 % of Sub Total	3432.00
M. SGST	@ 2.50 % of Sub Total	3432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9584.00
P. Total Net Amount in Figures (J to N)		153741.00
Rupees One Lakh Fifty-Three Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01697	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04723	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224912333	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	361990.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2376.00
E. Evacuation Charges	@ 50.00	3960.00
F. Royalty	@ 14.00 % of Basic	50679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1014.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18100.00
J. Transit Fee (If applicable)	@ 7.00	554.00
K. Sub Total (A to I)	:	453877.00
L. CGST	@ 2.50 % of Sub Total	11347.00
M. SGST	@ 2.50 % of Sub Total	11347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31684.00
P. Total Net Amount in Figures (J to N)		508255.00
Rupees Five Lakh Eight Thousand Two Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01549	Cash Invoice Date : 31-JAN-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP04375	ARV Cum DO Date : 03-DEC-18		
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 224913139	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128917	Destination : WITHIN STATE		
Name : PRAJAPAT TRADERS			
Address : AB ROAD DUDHI DHARAMPURIDHAR454552			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4276.00	84152.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	590.00	
E. Evacuation Charges	@ 50.00	984.00	
F. Royalty	@ 14.00 % of Basic	11781.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3534.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4208.00	
J. Transit Fee (If applicable)	@ 7.00	138.00	
K. Sub Total (A to I)	:	105623.00	
L. CGST	@ 2.50 % of Sub Total	2641.00	
M. SGST	@ 2.50 % of Sub Total	2641.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7872.00	
P. Total Net Amount in Figures (J to N)		118777.00	
Rupees One Lakh Eighteen Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01550	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04237	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 500	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913167	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	1065536.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7476.00
E. Evacuation Charges	@ 50.00	12460.00
F. Royalty	@ 14.00 % of Basic	149175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2984.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53277.00
J. Transit Fee (If applicable)	@ 7.00	1744.00
K. Sub Total (A to I)	:	1337405.00
L. CGST	@ 2.50 % of Sub Total	33435.00
M. SGST	@ 2.50 % of Sub Total	33435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99676.00
P. Total Net Amount in Figures (J to N)		1503951.00
Rupees Fifteen Lakh Three Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01620	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04540	ARV Cum DO Date : 06-DEC-18	
ARV Qty : 80	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224910161	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125845	Destination : WITHIN STATE	
Name : AASTHA TRADING		
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3741.00	97678.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	783.00
E. Evacuation Charges	@ 50.00	1306.00
F. Royalty	@ 14.00 % of Basic	13675.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4884.00
J. Transit Fee (If applicable)	@ 7.00	183.00
K. Sub Total (A to I)	:	122886.00
L. CGST	@ 2.50 % of Sub Total	3072.00
M. SGST	@ 2.50 % of Sub Total	3072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10444.00
P. Total Net Amount in Figures (J to N)		139474.00
Rupees One Lakh Thirty-Nine Thousand Four Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01551	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04322	ARV Cum DO Date : 03-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913160	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	296498.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2080.00
E. Evacuation Charges	@ 50.00	3467.00
F. Royalty	@ 14.00 % of Basic	41510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14825.00
J. Transit Fee (If applicable)	@ 7.00	485.00
K. Sub Total (A to I)	:	372148.00
L. CGST	@ 2.50 % of Sub Total	9304.00
M. SGST	@ 2.50 % of Sub Total	9304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27736.00
P. Total Net Amount in Figures (J to N)		418492.00
Rupees Four Lakh Eighteen Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01698	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04893	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911480	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129051	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4560.00	911270.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5995.00
E. Evacuation Charges	@ 50.00	9992.00
F. Royalty	@ 14.00 % of Basic	127578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2552.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45564.00
J. Transit Fee (If applicable)	@ 7.00	1399.00
K. Sub Total (A to I)	:	1142623.00
L. CGST	@ 2.50 % of Sub Total	28566.00
M. SGST	@ 2.50 % of Sub Total	28566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79936.00
P. Total Net Amount in Figures (J to N)		1279691.00
Rupees Twelve Lakh Seventy-Nine Thousand Six Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01501	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04615	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 200	Unit Name : 3504 SARNI	
Unique Bid Id : 224912985	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4038.00	695384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5166.00
E. Evacuation Charges	@ 50.00	8611.00
F. Royalty	@ 14.00 % of Basic	97354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1947.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34769.00
J. Transit Fee (If applicable)	@ 7.00	1205.00
K. Sub Total (A to I)	:	873642.00
L. CGST	@ 2.50 % of Sub Total	21841.00
M. SGST	@ 2.50 % of Sub Total	21841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68884.00
P. Total Net Amount in Figures (J to N)		986208.00
Rupees Nine Lakh Eighty-Six Thousand Two Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01642	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05398	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010546	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62579	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	314121.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2224.00
E. Evacuation Charges	@ 50.00	3706.00
F. Royalty	@ 14.00 % of Basic	43977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15706.00
J. Transit Fee (If applicable)	@ 7.00	519.00
K. Sub Total (A to I)	:	394326.00
L. CGST	@ 2.50 % of Sub Total	9858.00
M. SGST	@ 2.50 % of Sub Total	9858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29648.00
P. Total Net Amount in Figures (J to N)		443690.00
Rupees Four Lakh Forty-Three Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01552	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04764	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913134	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128875	Destination : WITHIN STATE	
Name : Mudit Coal Corporation		
Address : 2 Floor, Yogesh tower, opp Kali Mandir, ChunabhatiBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALCPG5250B1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	740023.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5204.00
E. Evacuation Charges	@ 50.00	8674.00
F. Royalty	@ 14.00 % of Basic	103603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2072.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37001.00
J. Transit Fee (If applicable)	@ 7.00	1214.00
K. Sub Total (A to I)	:	928872.00
L. CGST	@ 2.50 % of Sub Total	23222.00
M. SGST	@ 2.50 % of Sub Total	23222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69388.00
P. Total Net Amount in Figures (J to N)		1044704.00
Rupees Ten Lakh Forty-Four Thousand Seven Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01553	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04835	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115576	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALIPA7529F1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4286.00	428214.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2997.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	59950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1199.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21411.00
J. Transit Fee (If applicable)	@ 7.00	699.00
K. Sub Total (A to I)	:	537451.00
L. CGST	@ 2.50 % of Sub Total	13436.00
M. SGST	@ 2.50 % of Sub Total	13436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39964.00
P. Total Net Amount in Figures (J to N)		604287.00
Rupees Six Lakh Four Thousand Two Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01554	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04852	ARV Cum DO Date : 12-DEC-18	
ARV Qty : 1000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913175	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 916.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	3920322.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	27505.00
E. Evacuation Charges	@ 50.00	45841.00
F. Royalty	@ 14.00 % of Basic	548845.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10977.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	196016.00
J. Transit Fee (If applicable)	@ 7.00	6418.00
K. Sub Total (A to I)	:	4920578.00
L. CGST	@ 2.50 % of Sub Total	123014.00
M. SGST	@ 2.50 % of Sub Total	123014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	366728.00
P. Total Net Amount in Figures (J to N)		5533334.00
Rupees Fifty-Five Lakh Thirty-Three Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01699	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP04423	ARV Cum DO Date : 04-DEC-18	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 224911909	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127634	Destination : WITHIN STATE	
Name : BADSHAH COAL DEPOT		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 346.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4570.00	1584785.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10403.00
E. Evacuation Charges	@ 50.00	17339.00
F. Royalty	@ 14.00 % of Basic	221870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4437.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	79239.00
J. Transit Fee (If applicable)	@ 7.00	2427.00
K. Sub Total (A to I)	:	1987061.00
L. CGST	@ 2.50 % of Sub Total	49677.00
M. SGST	@ 2.50 % of Sub Total	49677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138712.00
P. Total Net Amount in Figures (J to N)		2225127.00
Rupees Twenty-Two Lakh Twenty-Five Thousand One Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01555	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP04211	ARV Cum DO Date	03-DEC-18	
ARV Qty : 100	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 224913120	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126300	Destination	WITHIN STATE	
Name AATIB ENTERPRISES			
Address NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOTPA1606B1ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4266.00	106650.00	
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	14931.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5333.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	133867.00	
L. CGST	@ 2.50 % of Sub Total	3347.00	
M. SGST	@ 2.50 % of Sub Total	3347.00	
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)		150561.00	
Rupees One Lakh Fifty Thousand Five Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01502	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04620	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 224912937	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : BALAJI TRADING CO. - INDORE		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4038.00	92834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	690.00
E. Evacuation Charges	@ 50.00	1150.00
F. Royalty	@ 14.00 % of Basic	12997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4642.00
J. Transit Fee (If applicable)	@ 7.00	161.00
K. Sub Total (A to I)	:	116633.00
L. CGST	@ 2.50 % of Sub Total	2916.00
M. SGST	@ 2.50 % of Sub Total	2916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9196.00
P. Total Net Amount in Figures (J to N)		131661.00
Rupees One Lakh Thirty-One Thousand Six Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01621	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP04659	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 224911764	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3751.00	187362.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1499.00
E. Evacuation Charges	@ 50.00	2498.00
F. Royalty	@ 14.00 % of Basic	26231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9368.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	235702.00
L. CGST	@ 2.50 % of Sub Total	5893.00
M. SGST	@ 2.50 % of Sub Total	5893.00
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)		267468.00
Rupees Two Lakh Sixty-Seven Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01465	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04644	ARV Cum DO Date : 07-DEC-18	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912865	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4153.00	425184.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3071.00
E. Evacuation Charges	@ 50.00	5119.00
F. Royalty	@ 14.00 % of Basic	59526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1191.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21259.00
J. Transit Fee (If applicable)	@ 7.00	717.00
K. Sub Total (A to I)	:	533925.00
L. CGST	@ 2.50 % of Sub Total	13348.00
M. SGST	@ 2.50 % of Sub Total	13348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40952.00
P. Total Net Amount in Figures (J to N)		601573.00
Rupees Six Lakh One Thousand Five Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01643	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05404	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 60	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010434	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37393	Destination : WITHIN STATE	
Name : Aastha Trading		
Address : HIG 59 Chavan Colony Jamani road Old Itarsi	Itarsi461111	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	254280.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	35599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12714.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	319205.00
L. CGST	@ 2.50 % of Sub Total	7980.00
M. SGST	@ 2.50 % of Sub Total	7980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		359165.00
Rupees Three Lakh Fifty-Nine Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01503	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP04757	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 150	Unit Name : 3504 SARNI	
Unique Bid Id : 224912787	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4018.00	602137.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4496.00
E. Evacuation Charges	@ 50.00	7493.00
F. Royalty	@ 14.00 % of Basic	84299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1686.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30107.00
J. Transit Fee (If applicable)	@ 7.00	1049.00
K. Sub Total (A to I)	:	756557.00
L. CGST	@ 2.50 % of Sub Total	18914.00
M. SGST	@ 2.50 % of Sub Total	18914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59944.00
P. Total Net Amount in Figures (J to N)		854329.00
Rupees Eight Lakh Fifty-Four Thousand Three Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01556	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04509	ARV Cum DO Date : 05-DEC-18	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913109	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109776	Destination : WITHIN STATE	
Name : Om Prakash Anand Coal Depot		
Address : chhampur chowkiabalpur482002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADUPA8211C1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	213129.00
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	29838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10656.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	267518.00
L. CGST	@ 2.50 % of Sub Total	6688.00
M. SGST	@ 2.50 % of Sub Total	6688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19984.00
P. Total Net Amount in Figures (J to N)		300878.00
Rupees Three Lakh Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01557	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP04724	ARV Cum DO Date : 08-DEC-18	
ARV Qty : 250	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 224913162	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	663977.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4658.00
E. Evacuation Charges	@ 50.00	7764.00
F. Royalty	@ 14.00 % of Basic	92957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1859.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33199.00
J. Transit Fee (If applicable)	@ 7.00	1087.00
K. Sub Total (A to I)	:	833388.00
L. CGST	@ 2.50 % of Sub Total	20835.00
M. SGST	@ 2.50 % of Sub Total	20835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62112.00
P. Total Net Amount in Figures (J to N)		937170.00
Rupees Nine Lakh Thirty-Seven Thousand One Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01466	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP04785	ARV Cum DO Date : 11-DEC-18	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 224912692	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia Mori	Indore452008	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	329120.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2383.00
E. Evacuation Charges	@ 50.00	3972.00
F. Royalty	@ 14.00 % of Basic	46077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	922.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16456.00
J. Transit Fee (If applicable)	@ 7.00	556.00
K. Sub Total (A to I)	:	413309.00
L. CGST	@ 2.50 % of Sub Total	10333.00
M. SGST	@ 2.50 % of Sub Total	10333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31776.00
P. Total Net Amount in Figures (J to N)		465751.00
Rupees Four Lakh Sixty-Five Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01622	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP05799	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225209099	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115579	Destination : WITHIN STATE	
Name : NIYATI COMMODITES PVT. LTD.		
Address : E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	75791.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	633.00
E. Evacuation Charges	@ 50.00	1055.00
F. Royalty	@ 14.00 % of Basic	10611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3790.00
J. Transit Fee (If applicable)	@ 7.00	148.00
K. Sub Total (A to I)	:	95423.00
L. CGST	@ 2.50 % of Sub Total	2386.00
M. SGST	@ 2.50 % of Sub Total	2386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8440.00
P. Total Net Amount in Figures (J to N)		108635.00
Rupees One Lakh Eight Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01467	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP06075	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225206800	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4501.00	118466.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	790.00
E. Evacuation Charges	@ 50.00	1316.00
F. Royalty	@ 14.00 % of Basic	16585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5923.00
J. Transit Fee (If applicable)	@ 7.00	184.00
K. Sub Total (A to I)	:	148572.00
L. CGST	@ 2.50 % of Sub Total	3714.00
M. SGST	@ 2.50 % of Sub Total	3714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10528.00
P. Total Net Amount in Figures (J to N)		166528.00
Rupees One Lakh Sixty-Six Thousand Five Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01700	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06200	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 510	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207809	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4605.00	122631.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	799.00
E. Evacuation Charges	@ 50.00	1332.00
F. Royalty	@ 14.00 % of Basic	17168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6132.00
J. Transit Fee (If applicable)	@ 7.00	186.00
K. Sub Total (A to I)	:	153741.00
L. CGST	@ 2.50 % of Sub Total	3844.00
M. SGST	@ 2.50 % of Sub Total	3844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10652.00
P. Total Net Amount in Figures (J to N)		172081.00
Rupees One Lakh Seventy-Two Thousand Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01701	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP05902	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207687	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E ,S-3 ,Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	125655.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	813.00
E. Evacuation Charges	@ 50.00	1356.00
F. Royalty	@ 14.00 % of Basic	17592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6283.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	157519.00
L. CGST	@ 2.50 % of Sub Total	3938.00
M. SGST	@ 2.50 % of Sub Total	3938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10844.00
P. Total Net Amount in Figures (J to N)		176239.00
Rupees One Lakh Seventy-Six Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01558	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06074	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 400	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225206013	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4466.00	520244.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3495.00
E. Evacuation Charges	@ 50.00	5825.00
F. Royalty	@ 14.00 % of Basic	72834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1457.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26012.00
J. Transit Fee (If applicable)	@ 7.00	815.00
K. Sub Total (A to I)	:	652532.00
L. CGST	@ 2.50 % of Sub Total	16313.00
M. SGST	@ 2.50 % of Sub Total	16313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46596.00
P. Total Net Amount in Figures (J to N)		731754.00
Rupees Seven Lakh Thirty-One Thousand Seven Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01702	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06070	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208624	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4655.00	124754.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	804.00
E. Evacuation Charges	@ 50.00	1340.00
F. Royalty	@ 14.00 % of Basic	17466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6238.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	156379.00
L. CGST	@ 2.50 % of Sub Total	3909.00
M. SGST	@ 2.50 % of Sub Total	3909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10720.00
P. Total Net Amount in Figures (J to N)		174917.00
Rupees One Lakh Seventy-Four Thousand Nine Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01559	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05728	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 120	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225205974	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) : 26.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4466.00	118885.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	799.00
E. Evacuation Charges	@ 50.00	1331.00
F. Royalty	@ 14.00 % of Basic	16644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5944.00
J. Transit Fee (If applicable)	@ 7.00	186.00
K. Sub Total (A to I)	:	149115.00
L. CGST	@ 2.50 % of Sub Total	3728.00
M. SGST	@ 2.50 % of Sub Total	3728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10648.00
P. Total Net Amount in Figures (J to N)		167219.00
Rupees One Lakh Sixty-Seven Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01468	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP06114	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225206835	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115576	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALIPA7529F1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4501.00	225050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	31507.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	630.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11253.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	282242.00
L. CGST	@ 2.50 % of Sub Total	7056.00
M. SGST	@ 2.50 % of Sub Total	7056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		316354.00
Rupees Three Lakh Sixteen Thousand Three Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01560	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05975	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225204493	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : WITHIN STATE	
Name : Dassani Sales		
Address : 4 Station Road Barwaha 451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4456.00	120802.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	813.00
E. Evacuation Charges	@ 50.00	1356.00
F. Royalty	@ 14.00 % of Basic	16912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6040.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	151525.00
L. CGST	@ 2.50 % of Sub Total	3788.00
M. SGST	@ 2.50 % of Sub Total	3788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10844.00
P. Total Net Amount in Figures (J to N)		169945.00
Rupees One Lakh Sixty-Nine Thousand Nine Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01561	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06142	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225202471	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4456.00	143483.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	966.00
E. Evacuation Charges	@ 50.00	1610.00
F. Royalty	@ 14.00 % of Basic	20088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	402.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7174.00
J. Transit Fee (If applicable)	@ 7.00	225.00
K. Sub Total (A to I)	:	179974.00
L. CGST	@ 2.50 % of Sub Total	4499.00
M. SGST	@ 2.50 % of Sub Total	4499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12880.00
P. Total Net Amount in Figures (J to N)		201852.00
Rupees Two Lakh One Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01623	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06037	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208177	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3562.00	146184.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1231.00
E. Evacuation Charges	@ 50.00	2052.00
F. Royalty	@ 14.00 % of Basic	20466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	7309.00
J. Transit Fee (If applicable)	@ 7.00	287.00
K. Sub Total (A to I)	:	184078.00
L. CGST	@ 2.50 % of Sub Total	4602.00
M. SGST	@ 2.50 % of Sub Total	4602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16416.00
P. Total Net Amount in Figures (J to N)		209698.00
Rupees Two Lakh Nine Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01562	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05900	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225200182	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4426.00	212271.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1439.00
E. Evacuation Charges	@ 50.00	2398.00
F. Royalty	@ 14.00 % of Basic	29718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10614.00
J. Transit Fee (If applicable)	@ 7.00	336.00
K. Sub Total (A to I)	:	266285.00
L. CGST	@ 2.50 % of Sub Total	6657.00
M. SGST	@ 2.50 % of Sub Total	6657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19184.00
P. Total Net Amount in Figures (J to N)		298783.00
Rupees Two Lakh Ninety-Eight Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01624	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP05969	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225209245	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110943	Destination : KHODI GRAM BADWAHA	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : Silver Arc Plaza 4th fl 20/1 New PalasiaIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	74426.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	622.00
E. Evacuation Charges	@ 50.00	1036.00
F. Royalty	@ 14.00 % of Basic	10420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3721.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	93704.00
L. CGST	@ 2.50 % of Sub Total	2343.00
M. SGST	@ 2.50 % of Sub Total	2343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8288.00
P. Total Net Amount in Figures (J to N)		106678.00
Rupees One Lakh Six Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01703	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06144	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 550	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208357	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	187208.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1212.00
E. Evacuation Charges	@ 50.00	2020.00
F. Royalty	@ 14.00 % of Basic	26209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7863.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9360.00
J. Transit Fee (If applicable)	@ 7.00	283.00
K. Sub Total (A to I)	:	234679.00
L. CGST	@ 2.50 % of Sub Total	5867.00
M. SGST	@ 2.50 % of Sub Total	5867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16156.00
P. Total Net Amount in Figures (J to N)		262569.00
Rupees Two Lakh Sixty-Two Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01563	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05957	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225200558	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111926	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : dana baba ki gali v.v.giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4436.00	87345.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	591.00
E. Evacuation Charges	@ 50.00	985.00
F. Royalty	@ 14.00 % of Basic	12228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3668.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4367.00
J. Transit Fee (If applicable)	@ 7.00	138.00
K. Sub Total (A to I)	:	109567.00
L. CGST	@ 2.50 % of Sub Total	2739.00
M. SGST	@ 2.50 % of Sub Total	2739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7876.00
P. Total Net Amount in Figures (J to N)		122921.00
Rupees One Lakh Twenty-Two Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01704	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP05730	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 310	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207445	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4625.00	126263.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	819.00
E. Evacuation Charges	@ 50.00	1365.00
F. Royalty	@ 14.00 % of Basic	17677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6313.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	158285.00
L. CGST	@ 2.50 % of Sub Total	3957.00
M. SGST	@ 2.50 % of Sub Total	3957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10920.00
P. Total Net Amount in Figures (J to N)		177119.00
Rupees One Lakh Seventy-Seven Thousand One Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01705	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06086	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207859	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	277219.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1794.00
E. Evacuation Charges	@ 50.00	2991.00
F. Royalty	@ 14.00 % of Basic	38811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	776.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13861.00
J. Transit Fee (If applicable)	@ 7.00	419.00
K. Sub Total (A to I)	:	347514.00
L. CGST	@ 2.50 % of Sub Total	8688.00
M. SGST	@ 2.50 % of Sub Total	8688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23924.00
P. Total Net Amount in Figures (J to N)		388814.00
Rupees Three Lakh Eighty-Eight Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01469	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP05989	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225206738	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara Bungalow Itarsi 461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4501.00	113020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	753.00
E. Evacuation Charges	@ 50.00	1256.00
F. Royalty	@ 14.00 % of Basic	15823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5651.00
J. Transit Fee (If applicable)	@ 7.00	176.00
K. Sub Total (A to I)	:	141742.00
L. CGST	@ 2.50 % of Sub Total	3544.00
M. SGST	@ 2.50 % of Sub Total	3544.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10044.00
P. Total Net Amount in Figures (J to N)		158874.00
Rupees One Lakh Fifty-Eight Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01706	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06126	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207874	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	126953.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	822.00
E. Evacuation Charges	@ 50.00	1370.00
F. Royalty	@ 14.00 % of Basic	17773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5332.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6348.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	159145.00
L. CGST	@ 2.50 % of Sub Total	3979.00
M. SGST	@ 2.50 % of Sub Total	3979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10956.00
P. Total Net Amount in Figures (J to N)		178059.00
Rupees One Lakh Seventy-Eight Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01470	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP06124	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225206772	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4501.00	89075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	594.00
E. Evacuation Charges	@ 50.00	990.00
F. Royalty	@ 14.00 % of Basic	12471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4454.00
J. Transit Fee (If applicable)	@ 7.00	139.00
K. Sub Total (A to I)	:	111713.00
L. CGST	@ 2.50 % of Sub Total	2793.00
M. SGST	@ 2.50 % of Sub Total	2793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7916.00
P. Total Net Amount in Figures (J to N)		125215.00
Rupees One Lakh Twenty-Five Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01564	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05836	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225202250	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Vijay Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4456.00	303632.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2044.00
E. Evacuation Charges	@ 50.00	3407.00
F. Royalty	@ 14.00 % of Basic	42508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12752.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	850.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15182.00
J. Transit Fee (If applicable)	@ 7.00	477.00
K. Sub Total (A to I)	:	380852.00
L. CGST	@ 2.50 % of Sub Total	9521.00
M. SGST	@ 2.50 % of Sub Total	9521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27256.00
P. Total Net Amount in Figures (J to N)		427150.00
Rupees Four Lakh Twenty-Seven Thousand One Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01707	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01335	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 1142	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	573847.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5906.00
E. Evacuation Charges	@ 50.00	9843.00
F. Royalty	@ 14.00 % of Basic	80339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1607.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28692.00
J. Transit Fee (If applicable)	@ 7.00	1378.00
K. Sub Total (A to I)	:	725714.00
L. CGST	@ 2.50 % of Sub Total	18143.00
M. SGST	@ 2.50 % of Sub Total	18143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78744.00
P. Total Net Amount in Figures (J to N)		840744.00
Rupees Eight Lakh Fortv Thousand Seven Hundred Fortv-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01708	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP05837	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225206785	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Vijay Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4615.00	219951.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1430.00
E. Evacuation Charges	@ 50.00	2383.00
F. Royalty	@ 14.00 % of Basic	30793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	616.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10998.00
J. Transit Fee (If applicable)	@ 7.00	334.00
K. Sub Total (A to I)	:	275743.00
L. CGST	@ 2.50 % of Sub Total	6894.00
M. SGST	@ 2.50 % of Sub Total	6894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19064.00
P. Total Net Amount in Figures (J to N)		308595.00
Rupees Three Lakh Eight Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01565	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05817	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225202212	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) : 54.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4456.00	241382.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1625.00
E. Evacuation Charges	@ 50.00	2709.00
F. Royalty	@ 14.00 % of Basic	33793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12069.00
J. Transit Fee (If applicable)	@ 7.00	379.00
K. Sub Total (A to I)	:	302771.00
L. CGST	@ 2.50 % of Sub Total	7569.00
M. SGST	@ 2.50 % of Sub Total	7569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21668.00
P. Total Net Amount in Figures (J to N)		339577.00
Rupees Three Lakh Thirty-Nine Thousand Five Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01625	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06082	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225207840	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3562.00	72522.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	611.00
E. Evacuation Charges	@ 50.00	1018.00
F. Royalty	@ 14.00 % of Basic	10153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3626.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	91322.00
L. CGST	@ 2.50 % of Sub Total	2283.00
M. SGST	@ 2.50 % of Sub Total	2283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8144.00
P. Total Net Amount in Figures (J to N)		104032.00
Rupees One Lakh Four Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01626	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06060	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225207559	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	1072057.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9080.00
E. Evacuation Charges	@ 50.00	15134.00
F. Royalty	@ 14.00 % of Basic	150088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3002.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53603.00
J. Transit Fee (If applicable)	@ 7.00	2119.00
K. Sub Total (A to I)	:	1350109.00
L. CGST	@ 2.50 % of Sub Total	33753.00
M. SGST	@ 2.50 % of Sub Total	33753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121068.00
P. Total Net Amount in Figures (J to N)		1538683.00
Rupees Fifteen Lakh Thirty-Eight Thousand Six Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01566	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06135	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225205374	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : BALAJI TRADING CO. - INDORE		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4456.00	119599.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	805.00
E. Evacuation Charges	@ 50.00	1342.00
F. Royalty	@ 14.00 % of Basic	16744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5980.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	150016.00
L. CGST	@ 2.50 % of Sub Total	3750.00
M. SGST	@ 2.50 % of Sub Total	3750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10736.00
P. Total Net Amount in Figures (J to N)		168252.00
Rupees One Lakh Sixty-Eight Thousand Two Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01567	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05919	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225204762	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4466.00	90481.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	608.00
E. Evacuation Charges	@ 50.00	1013.00
F. Royalty	@ 14.00 % of Basic	12667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4524.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to I)	:	113488.00
L. CGST	@ 2.50 % of Sub Total	2837.00
M. SGST	@ 2.50 % of Sub Total	2837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8104.00
P. Total Net Amount in Figures (J to N)		127266.00
Rupees One Lakh Twenty-Seven Thousand Two Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01568	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05929	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225204538	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128557	Destination : WITHIN STATE	
Name : prajapati coal traders		
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4466.00	180739.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1214.00
E. Evacuation Charges	@ 50.00	2024.00
F. Royalty	@ 14.00 % of Basic	25303.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	506.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9037.00
J. Transit Fee (If applicable)	@ 7.00	283.00
K. Sub Total (A to I)	:	226697.00
L. CGST	@ 2.50 % of Sub Total	5667.00
M. SGST	@ 2.50 % of Sub Total	5667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16188.00
P. Total Net Amount in Figures (J to N)		254219.00
Rupees Two Lakh Fifty-Four Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01569	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06128	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225199615	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR, YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4426.00	330003.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2237.00
E. Evacuation Charges	@ 50.00	3728.00
F. Royalty	@ 14.00 % of Basic	46200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	924.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16500.00
J. Transit Fee (If applicable)	@ 7.00	522.00
K. Sub Total (A to I)	:	413974.00
L. CGST	@ 2.50 % of Sub Total	10349.00
M. SGST	@ 2.50 % of Sub Total	10349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29824.00
P. Total Net Amount in Figures (J to N)		464496.00
Rupees Four Lakh Sixty-Four Thousand Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01570	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05571	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 510	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225206488	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4436.00	306040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2070.00
E. Evacuation Charges	@ 50.00	3449.00
F. Royalty	@ 14.00 % of Basic	42846.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12854.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	857.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15302.00
J. Transit Fee (If applicable)	@ 7.00	483.00
K. Sub Total (A to I)	:	383901.00
L. CGST	@ 2.50 % of Sub Total	9598.00
M. SGST	@ 2.50 % of Sub Total	9598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27596.00
P. Total Net Amount in Figures (J to N)		430693.00
Rupees Four Lakh Thirty Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01627	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06123	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225207327	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	414520.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3511.00
E. Evacuation Charges	@ 50.00	5852.00
F. Royalty	@ 14.00 % of Basic	58033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1161.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20726.00
J. Transit Fee (If applicable)	@ 7.00	819.00
K. Sub Total (A to I)	:	522032.00
L. CGST	@ 2.50 % of Sub Total	13051.00
M. SGST	@ 2.50 % of Sub Total	13051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46812.00
P. Total Net Amount in Figures (J to N)		594946.00
Rupees Five Lakh Ninety-Four Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01571	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06085	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225201994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4426.00	212979.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1444.00
E. Evacuation Charges	@ 50.00	2406.00
F. Royalty	@ 14.00 % of Basic	29817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8945.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10649.00
J. Transit Fee (If applicable)	@ 7.00	337.00
K. Sub Total (A to I)	:	267173.00
L. CGST	@ 2.50 % of Sub Total	6679.00
M. SGST	@ 2.50 % of Sub Total	6679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19248.00
P. Total Net Amount in Figures (J to N)		299779.00
Rupees Two Lakh Ninety-Nine Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01709	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01319	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 268	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	59291.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	610.00
E. Evacuation Charges	@ 50.00	1017.00
F. Royalty	@ 14.00 % of Basic	8301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2965.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to I)	:	74982.00
L. CGST	@ 2.50 % of Sub Total	1875.00
M. SGST	@ 2.50 % of Sub Total	1875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8136.00
P. Total Net Amount in Figures (J to N)		86868.00
Rupees Eighty-Six Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01572	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06284	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225200989	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120717	Destination : WITHIN STATE	
Name : MAHANKAL COAL CORPORATION		
Address : 917.CHHOTA BAZARMHOW452447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFPPG9138P1ZS		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4456.00	94155.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	634.00
E. Evacuation Charges	@ 50.00	1057.00
F. Royalty	@ 14.00 % of Basic	13182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4708.00
J. Transit Fee (If applicable)	@ 7.00	148.00
K. Sub Total (A to I)	:	118103.00
L. CGST	@ 2.50 % of Sub Total	2953.00
M. SGST	@ 2.50 % of Sub Total	2953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8452.00
P. Total Net Amount in Figures (J to N)		132461.00
Rupees One Lakh Thirty-Two Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01710	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06316	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 3000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207039	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4615.00	494543.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3215.00
E. Evacuation Charges	@ 50.00	5358.00
F. Royalty	@ 14.00 % of Basic	69236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1385.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24727.00
J. Transit Fee (If applicable)	@ 7.00	750.00
K. Sub Total (A to I)	:	619985.00
L. CGST	@ 2.50 % of Sub Total	15500.00
M. SGST	@ 2.50 % of Sub Total	15500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42864.00
P. Total Net Amount in Figures (J to N)		693849.00
Rupees Six Lakh Ninety-Three Thousand Eight Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01471	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP05748	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225206135	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128557	Destination : WITHIN STATE	
Name : prajapati coal traders		
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	87469.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	586.00
E. Evacuation Charges	@ 50.00	976.00
F. Royalty	@ 14.00 % of Basic	12246.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4373.00
J. Transit Fee (If applicable)	@ 7.00	137.00
K. Sub Total (A to I)	:	109706.00
L. CGST	@ 2.50 % of Sub Total	2743.00
M. SGST	@ 2.50 % of Sub Total	2743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7808.00
P. Total Net Amount in Figures (J to N)		123000.00
Rupees One Lakh Twenty-Three Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01573	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06064	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225199366	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) : 20.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4426.00	88520.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	600.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	12393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4426.00
J. Transit Fee (If applicable)	@ 7.00	140.00
K. Sub Total (A to I)	:	111045.00
L. CGST	@ 2.50 % of Sub Total	2776.00
M. SGST	@ 2.50 % of Sub Total	2776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (J to N)		124597.00
Rupees One Lakh Twenty-Four Thousand Five Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01628	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06245	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225209256	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113117	Destination : WITHIN STATE	
Name : eva fuels pvt.ltd.		
Address : 109, sterling tower, 2 m.a road, indoreindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	247022.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2063.00
E. Evacuation Charges	@ 50.00	3439.00
F. Royalty	@ 14.00 % of Basic	34583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	692.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12351.00
J. Transit Fee (If applicable)	@ 7.00	481.00
K. Sub Total (A to I)	:	311006.00
L. CGST	@ 2.50 % of Sub Total	7775.00
M. SGST	@ 2.50 % of Sub Total	7775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27508.00
P. Total Net Amount in Figures (J to N)		354064.00
Rupees Three Lakh Fifty-Four Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01574	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05760	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225199568	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128181	Destination : WITHIN STATE	
Name : Saklecha Enterprises		
Address : 1085, Mhow Road, 32, Thawaria Bazar, District Ratlam	Ratlam45700	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DSAPS0218D1ZB		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4426.00	120918.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	820.00
E. Evacuation Charges	@ 50.00	1366.00
F. Royalty	@ 14.00 % of Basic	16929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6046.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	151688.00
L. CGST	@ 2.50 % of Sub Total	3792.00
M. SGST	@ 2.50 % of Sub Total	3792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10928.00
P. Total Net Amount in Figures (J to N)		170200.00
Rupees One Lakh Seventy Thousand Two Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01644	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05524	ARV Cum DO Date : 03-JAN-19	
ARV Qty : 80	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010793	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63406	Destination : WITHIN STATE	
Name : Himanshu Enterprises		
Address : Bandh Mohalla Ptc Colony ParasiaChhindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BKOPS8791R1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	339040.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2400.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	47466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16952.00
J. Transit Fee (If applicable)	@ 7.00	560.00
K. Sub Total (A to I)	:	425607.00
L. CGST	@ 2.50 % of Sub Total	10640.00
M. SGST	@ 2.50 % of Sub Total	10640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (J to N)		478887.00
Rupees Four Lakh Seventy-Eight Thousand Eight Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193503AD01472	Cash Invoice Date	31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N	
ARV Cum DO Number : WQD193503SP05729	ARV Cum DO Date	08-JAN-19	
ARV Qty : 60	Unit Name	3503 SHOBHAPUR	
Unique Bid Id : 225208164	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129515	Destination	WITHIN STATE	
Name BAKLI ENTERPRISES			
Address 18/5, PARDESHIPURAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAYPA7957N1ZW			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 27.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4511.00	123601.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	822.00	
E. Evacuation Charges	@ 50.00	1370.00	
F. Royalty	@ 14.00 % of Basic	17304.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5191.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6180.00	
J. Transit Fee (If applicable)	@ 7.00	192.00	
K. Sub Total (A to I)	:	155006.00	
L. CGST	@ 2.50 % of Sub Total	3875.00	
M. SGST	@ 2.50 % of Sub Total	3875.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10960.00	
P. Total Net Amount in Figures (J to N)		173716.00	
Rupees One Lakh Seventy-Three Thousand Seven Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01645	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05378	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	423800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	59332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1187.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21190.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	532009.00
L. CGST	@ 2.50 % of Sub Total	13300.00
M. SGST	@ 2.50 % of Sub Total	13300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		598609.00
Rupees Five Lakh Ninety-Eight Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01711	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01289	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 700	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	661501.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6808.00
E. Evacuation Charges	@ 50.00	11347.00
F. Royalty	@ 14.00 % of Basic	92610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1852.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33075.00
J. Transit Fee (If applicable)	@ 7.00	1589.00
K. Sub Total (A to I)	:	836565.00
L. CGST	@ 2.50 % of Sub Total	20914.00
M. SGST	@ 2.50 % of Sub Total	20914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90772.00
P. Total Net Amount in Figures (J to N)		969165.00
Rupees Nine Lakh Sixty-Nine Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01712	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01288	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 684	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	618213.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6362.00
E. Evacuation Charges	@ 50.00	10604.00
F. Royalty	@ 14.00 % of Basic	86550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25965.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1731.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30911.00
J. Transit Fee (If applicable)	@ 7.00	1485.00
K. Sub Total (A to I)	:	781821.00
L. CGST	@ 2.50 % of Sub Total	19546.00
M. SGST	@ 2.50 % of Sub Total	19546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84832.00
P. Total Net Amount in Figures (J to N)		905745.00
Rupees Nine Lakh Five Thousand Seven Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01575	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06043	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225201366	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E ,S-3 ,Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4436.00	122611.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	829.00
E. Evacuation Charges	@ 50.00	1382.00
F. Royalty	@ 14.00 % of Basic	17166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6131.00
J. Transit Fee (If applicable)	@ 7.00	193.00
K. Sub Total (A to I)	:	153805.00
L. CGST	@ 2.50 % of Sub Total	3845.00
M. SGST	@ 2.50 % of Sub Total	3845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11056.00
P. Total Net Amount in Figures (J to N)		172551.00
Rupees One Lakh Seventy-Two Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01473	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP05835	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225206374	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	480498.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3217.00
E. Evacuation Charges	@ 50.00	5362.00
F. Royalty	@ 14.00 % of Basic	67270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1345.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24025.00
J. Transit Fee (If applicable)	@ 7.00	751.00
K. Sub Total (A to I)	:	602649.00
L. CGST	@ 2.50 % of Sub Total	15066.00
M. SGST	@ 2.50 % of Sub Total	15066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42892.00
P. Total Net Amount in Figures (J to N)		675673.00
Rupees Six Lakh Seventy-Five Thousand Six Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01629	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP05816	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225209090	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	144829.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1210.00
E. Evacuation Charges	@ 50.00	2016.00
F. Royalty	@ 14.00 % of Basic	20276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7241.00
J. Transit Fee (If applicable)	@ 7.00	282.00
K. Sub Total (A to I)	:	182343.00
L. CGST	@ 2.50 % of Sub Total	4559.00
M. SGST	@ 2.50 % of Sub Total	4559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16128.00
P. Total Net Amount in Figures (J to N)		207589.00
Rupees Two Lakh Seven Thousand Five Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01630	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP05886	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225207296	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127736	Destination : SATANA MP	
Name : BETUL OIL LIMITED		
Address : Near Kaima Rlv. Station, Village Kaima, Teh. Raahurai Nagar	SATANA	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B2Z1		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	268448.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2274.00
E. Evacuation Charges	@ 50.00	3790.00
F. Royalty	@ 14.00 % of Basic	37583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	752.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13422.00
J. Transit Fee (If applicable)	@ 7.00	531.00
K. Sub Total (A to I)	:	338075.00
L. CGST	@ 2.50 % of Sub Total	8452.00
M. SGST	@ 2.50 % of Sub Total	8452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30316.00
P. Total Net Amount in Figures (J to N)		385295.00
Rupees Three Lakh Eighty-Five Thousand Two Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01504	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP05941	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 225209163	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111148	Destination : WITHIN STATE	
Name : Satish Trading Company		
Address : 2/6 ManoramaganiIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKOPS0103E1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4256.00	88142.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	621.00
E. Evacuation Charges	@ 50.00	1036.00
F. Royalty	@ 14.00 % of Basic	12340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4407.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	110640.00
L. CGST	@ 2.50 % of Sub Total	2766.00
M. SGST	@ 2.50 % of Sub Total	2766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8284.00
P. Total Net Amount in Figures (J to N)		124456.00
Rupees One Lakh Twenty-Four Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01576	Cash Invoice Date	31-JAN-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WQD193506SP05907	ARV Cum DO Date	11-JAN-19
ARV Qty : 50	Unit Name	3506 TAWA PROJECT
Unique Bid Id : 225201446	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 125432	Destination	WITHIN STATE
Name Keshav Sales Corporation		
Address 2nd Floor 48-E S-3 Scheme No 78 Aranva NagarIndore452010		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AXOPA2720E1Z1		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 20.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4436.00	90140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	610.00
E. Evacuation Charges	@ 50.00	1016.00
F. Royalty	@ 14.00 % of Basic	12620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4507.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to I)	:	113073.00
L. CGST	@ 2.50 % of Sub Total	2827.00
M. SGST	@ 2.50 % of Sub Total	2827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8128.00
P. Total Net Amount in Figures (J to N)		126855.00
Rupees One Lakh Twenty-Six Thousand Eight Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01474	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP06202	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 210	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225207354	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	93205.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	624.00
E. Evacuation Charges	@ 50.00	1040.00
F. Royalty	@ 14.00 % of Basic	13049.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4660.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	116900.00
L. CGST	@ 2.50 % of Sub Total	2923.00
M. SGST	@ 2.50 % of Sub Total	2923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8320.00
P. Total Net Amount in Figures (J to N)		131066.00
Rupees One Lakh Thirty-One Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01631	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06042	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208820	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3572.00	70083.00
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	981.00
F. Royalty	@ 14.00 % of Basic	9812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3504.00
J. Transit Fee (If applicable)	@ 7.00	137.00
K. Sub Total (A to I)	:	88246.00
L. CGST	@ 2.50 % of Sub Total	2206.00
M. SGST	@ 2.50 % of Sub Total	2206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7848.00
P. Total Net Amount in Figures (J to N)		100506.00
Rupees One Lakh Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01475	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP06136	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225207140	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : BALAJI TRADING CO. - INDORE		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4491.00	123008.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	822.00
E. Evacuation Charges	@ 50.00	1370.00
F. Royalty	@ 14.00 % of Basic	17221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6150.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	154273.00
L. CGST	@ 2.50 % of Sub Total	3857.00
M. SGST	@ 2.50 % of Sub Total	3857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10956.00
P. Total Net Amount in Figures (J to N)		172943.00
Rupees One Lakh Seventy-Two Thousand Nine Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01632	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP05806	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225209135	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117189	Destination : DEWAS	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address : 28,INDUSTRIAL AREADEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	120260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1004.00
E. Evacuation Charges	@ 50.00	1674.00
F. Royalty	@ 14.00 % of Basic	16836.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6013.00
J. Transit Fee (If applicable)	@ 7.00	234.00
K. Sub Total (A to I)	:	151409.00
L. CGST	@ 2.50 % of Sub Total	3785.00
M. SGST	@ 2.50 % of Sub Total	3785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13392.00
P. Total Net Amount in Figures (J to N)		172371.00
Rupees One Lakh Seventy-Two Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01577	Cash Invoice Date : 31-JAN-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06021	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225205309	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111006	Destination : WITHIN STATE	
Name : ASHOK COAL CORPORATION		
Address : 2/20 MAHESH NAGARINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIRPM0451C1ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4476.00	217086.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1455.00
E. Evacuation Charges	@ 50.00	2425.00
F. Royalty	@ 14.00 % of Basic	30392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10854.00
J. Transit Fee (If applicable)	@ 7.00	340.00
K. Sub Total (A to I)	:	272278.00
L. CGST	@ 2.50 % of Sub Total	6807.00
M. SGST	@ 2.50 % of Sub Total	6807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19400.00
P. Total Net Amount in Figures (J to N)		305292.00
Rupees Three Lakh Five Thousand Two Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge