

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01202	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01237	ARV Cum DO Date : 31-DEC-18		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 377.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	1097070.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11310.00	
E. Evacuation Charges	@ 50.00	18850.00	
F. Royalty	@ 14.00 % of Basic	153590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46077.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3072.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54854.00	
J. Transit Fee (If applicable)	@ 7.00	2639.00	
K. Sub Total (A to I)	:	1387462.00	
L. CGST	@ 2.50 % of Sub Total	34687.00	
M. SGST	@ 2.50 % of Sub Total	34687.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	150800.00	
P. Total Net Amount in Figures (J to N)		1607636.00	
Rupees Sixteen Lakh Seven Thousand Six Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01203	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01241	ARV Cum DO Date : 31-DEC-18		
ARV Qty : 833	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 273.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	796671.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8213.00	
E. Evacuation Charges	@ 50.00	13689.00	
F. Royalty	@ 14.00 % of Basic	111534.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2231.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39834.00	
J. Transit Fee (If applicable)	@ 7.00	1916.00	
K. Sub Total (A to I)	:	1007548.00	
L. CGST	@ 2.50 % of Sub Total	25189.00	
M. SGST	@ 2.50 % of Sub Total	25189.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109508.00	
P. Total Net Amount in Figures (J to N)		1167434.00	
Rupees Eleven Lakh Sixty-Seven Thousand Four Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01323	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06640	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225490513	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4382.00	113406.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	776.00	
E. Evacuation Charges	@ 50.00	1294.00	
F. Royalty	@ 14.00 % of Basic	15877.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4763.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5670.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	142285.00	
L. CGST	@ 2.50 % of Sub Total	3557.00	
M. SGST	@ 2.50 % of Sub Total	3557.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10352.00	
P. Total Net Amount in Figures (J to N)		159751.00	
Rupees One Lakh Fifty-Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01324	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06966	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225490848	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130130	Destination : WITHIN STATE		
Name : FAIZ COAL DEPO			
Address : H.NO-45,Vinoba Ward,Near Madina Masiid	PIPARIYA461775		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4382.00	107140.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	734.00	
E. Evacuation Charges	@ 50.00	1223.00	
F. Royalty	@ 14.00 % of Basic	15000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4500.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5357.00	
J. Transit Fee (If applicable)	@ 7.00	171.00	
K. Sub Total (A to I)	:	134425.00	
L. CGST	@ 2.50 % of Sub Total	3361.00	
M. SGST	@ 2.50 % of Sub Total	3361.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9780.00	
P. Total Net Amount in Figures (J to N)		150927.00	
Rupees One Lakh Fifty Thousand Nine Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01204	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07249	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695395	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : WITHIN STATE		
Name : DASSANI TRADERS			
Address : 4 STATION ROADBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	766614.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6385.00	
E. Evacuation Charges	@ 50.00	10642.00	
F. Royalty	@ 14.00 % of Basic	107326.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2147.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38331.00	
J. Transit Fee (If applicable)	@ 7.00	1490.00	
K. Sub Total (A to I)	:	965133.00	
L. CGST	@ 2.50 % of Sub Total	24128.00	
M. SGST	@ 2.50 % of Sub Total	24128.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85132.00	
P. Total Net Amount in Figures (J to N)		1098521.00	
Rupees Ten Lakh Ninety-Eight Thousand Five Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01205	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07242	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695541	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129954	Destination : WITHIN STATE		
Name : JAIN COAL CORPORATION			
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3652.00	162441.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1334.00	
E. Evacuation Charges	@ 50.00	2224.00	
F. Royalty	@ 14.00 % of Basic	22742.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6823.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8122.00	
J. Transit Fee (If applicable)	@ 7.00	311.00	
K. Sub Total (A to I)	:	204452.00	
L. CGST	@ 2.50 % of Sub Total	5111.00	
M. SGST	@ 2.50 % of Sub Total	5111.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17792.00	
P. Total Net Amount in Figures (J to N)		232466.00	
Rupees Two Lakh Thirty-Two Thousand Four Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01279	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06709	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 350	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492779	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128374	Destination : CHHINDWARA, MP		
Name : Venkatesh Natural Extract Pvt Ltd			
Address : GRAM AJANIYA CHHINDWARACHHINDWARA480001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3625.00	408320.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9800.00	
D. Surface Transportation Charges	@ 30.00	3379.00	
E. Evacuation Charges	@ 50.00	5632.00	
F. Royalty	@ 14.00 % of Basic	57165.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17150.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1143.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20416.00	
J. Transit Fee (If applicable)	@ 7.00	788.00	
K. Sub Total (A to I)	:	523793.00	
L. CGST	@ 2.50 % of Sub Total	13095.00	
M. SGST	@ 2.50 % of Sub Total	13095.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45056.00	
P. Total Net Amount in Figures (J to N)		595039.00	
Rupees Five Lakh Ninety-Five Thousand Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01280	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06660	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 150	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492762	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3625.00	227034.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5449.00	
D. Surface Transportation Charges	@ 30.00	1879.00	
E. Evacuation Charges	@ 50.00	3132.00	
F. Royalty	@ 14.00 % of Basic	31785.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9536.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11352.00	
J. Transit Fee (If applicable)	@ 7.00	438.00	
K. Sub Total (A to I)	:	291241.00	
L. CGST	@ 2.50 % of Sub Total	7281.00	
M. SGST	@ 2.50 % of Sub Total	7281.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25052.00	
P. Total Net Amount in Figures (J to N)		330855.00	
Rupees Three Lakh Thirty Thousand Eight Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01206	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01437	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES(PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 681.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	2003516.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	20436.00	
E. Evacuation Charges	@ 50.00	34060.00	
F. Royalty	@ 14.00 % of Basic	280492.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	84148.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5610.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	100176.00	
J. Transit Fee (If applicable)	@ 7.00	4768.00	
K. Sub Total (A to I)	:	2533206.00	
L. CGST	@ 2.50 % of Sub Total	63330.00	
M. SGST	@ 2.50 % of Sub Total	63330.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	272476.00	
P. Total Net Amount in Figures (J to N)		2932342.00	
Rupees Twenty-Nine Lakh Thirty-Two Thousand Three Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01207	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01413	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 1485	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 845.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	2487432.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	25372.00	
E. Evacuation Charges	@ 50.00	42286.00	
F. Royalty	@ 14.00 % of Basic	348240.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	104472.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6965.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	124372.00	
J. Transit Fee (If applicable)	@ 7.00	5920.00	
K. Sub Total (A to I)	:	3145059.00	
L. CGST	@ 2.50 % of Sub Total	78626.00	
M. SGST	@ 2.50 % of Sub Total	78626.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	338288.00	
P. Total Net Amount in Figures (J to N)		3640599.00	
Rupees Thirty-Six Lakh Fortv Thousand Five Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01303	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP06701	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 1300	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 225469027	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1247.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	2921240.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	37436.00	
E. Evacuation Charges	@ 50.00	62393.00	
F. Royalty	@ 14.00 % of Basic	408974.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	122692.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8179.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	146062.00	
J. Transit Fee (If applicable)	@ 7.00	8735.00	
K. Sub Total (A to I)	:	3715711.00	
L. CGST	@ 2.50 % of Sub Total	92893.00	
M. SGST	@ 2.50 % of Sub Total	92893.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	499144.00	
P. Total Net Amount in Figures (J to N)		4400641.00	
Rupees Forty-Four Lakh Six Hundred Forty-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01208	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07245	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695512	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3642.00	138797.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1143.00	
E. Evacuation Charges	@ 50.00	1906.00	
F. Royalty	@ 14.00 % of Basic	19432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5830.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6940.00	
J. Transit Fee (If applicable)	@ 7.00	267.00	
K. Sub Total (A to I)	:	174704.00	
L. CGST	@ 2.50 % of Sub Total	4368.00	
M. SGST	@ 2.50 % of Sub Total	4368.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15244.00	
P. Total Net Amount in Figures (J to N)		198684.00	
Rupees One Lakh Ninety-Eight Thousand Six Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01281	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06479	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 350	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492886	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3635.00	368771.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8826.00	
D. Surface Transportation Charges	@ 30.00	3044.00	
E. Evacuation Charges	@ 50.00	5073.00	
F. Royalty	@ 14.00 % of Basic	51628.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15488.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1033.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18439.00	
J. Transit Fee (If applicable)	@ 7.00	710.00	
K. Sub Total (A to I)	:	473012.00	
L. CGST	@ 2.50 % of Sub Total	11825.00	
M. SGST	@ 2.50 % of Sub Total	11825.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40580.00	
P. Total Net Amount in Figures (J to N)		537242.00	
Rupees Five Lakh Thirty-Seven Thousand Two Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01282	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06333	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 450	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492797	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 328.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3625.00	1190341.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	28568.00	
D. Surface Transportation Charges	@ 30.00	9851.00	
E. Evacuation Charges	@ 50.00	16419.00	
F. Royalty	@ 14.00 % of Basic	166648.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49994.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3333.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	59517.00	
J. Transit Fee (If applicable)	@ 7.00	2299.00	
K. Sub Total (A to I)	:	1526970.00	
L. CGST	@ 2.50 % of Sub Total	38174.00	
M. SGST	@ 2.50 % of Sub Total	38174.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	131348.00	
P. Total Net Amount in Figures (J to N)		1734666.00	
Rupees Seventeen Lakh Thirty-Four Thousand Six Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01209	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07109	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695383	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 185.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	668999.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5572.00	
E. Evacuation Charges	@ 50.00	9287.00	
F. Royalty	@ 14.00 % of Basic	93660.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28098.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1873.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33450.00	
J. Transit Fee (If applicable)	@ 7.00	1300.00	
K. Sub Total (A to I)	:	842239.00	
L. CGST	@ 2.50 % of Sub Total	21056.00	
M. SGST	@ 2.50 % of Sub Total	21056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74292.00	
P. Total Net Amount in Figures (J to N)		958643.00	
Rupees Nine Lakh Fifty-Eight Thousand Six Hundred Forty-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01283	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06546	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 50	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492594	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125432	Destination : WITHIN STATE		
Name : Keshav Sales Corporation			
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar	Indore452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXOPA2720E1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3605.00	92612.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2235.00	
D. Surface Transportation Charges	@ 30.00	771.00	
E. Evacuation Charges	@ 50.00	1285.00	
F. Royalty	@ 14.00 % of Basic	12966.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3890.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4631.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	118829.00	
L. CGST	@ 2.50 % of Sub Total	2971.00	
M. SGST	@ 2.50 % of Sub Total	2971.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10276.00	
P. Total Net Amount in Figures (J to N)		135047.00	
Rupees One Lakh Thirty-Five Thousand Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01325	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06430	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 60	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225489527	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4342.00	109983.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	760.00	
E. Evacuation Charges	@ 50.00	1267.00	
F. Royalty	@ 14.00 % of Basic	15398.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4619.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5499.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	138011.00	
L. CGST	@ 2.50 % of Sub Total	3450.00	
M. SGST	@ 2.50 % of Sub Total	3450.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10132.00	
P. Total Net Amount in Figures (J to N)		155043.00	
Rupees One Lakh Fifty-Five Thousand Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01284	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06431	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492543	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3595.00	249745.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6044.00	
D. Surface Transportation Charges	@ 30.00	2084.00	
E. Evacuation Charges	@ 50.00	3474.00	
F. Royalty	@ 14.00 % of Basic	34964.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10489.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	699.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12487.00	
J. Transit Fee (If applicable)	@ 7.00	486.00	
K. Sub Total (A to I)	:	320472.00	
L. CGST	@ 2.50 % of Sub Total	8012.00	
M. SGST	@ 2.50 % of Sub Total	8012.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27788.00	
P. Total Net Amount in Figures (J to N)		364284.00	
Rupees Three Lakh Sixty-Four Thousand Two Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01326	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06468	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225490444	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4362.00	441958.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3040.00	
E. Evacuation Charges	@ 50.00	5066.00	
F. Royalty	@ 14.00 % of Basic	61874.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18562.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1237.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22098.00	
J. Transit Fee (If applicable)	@ 7.00	709.00	
K. Sub Total (A to I)	:	554544.00	
L. CGST	@ 2.50 % of Sub Total	13864.00	
M. SGST	@ 2.50 % of Sub Total	13864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40528.00	
P. Total Net Amount in Figures (J to N)		622800.00	
Rupees Six Lakh Twenty-Two Thousand Eight Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01285	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06522	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 800	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492514	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 116974	Destination : WITHIN STATE		
Name : kauserali			
Address : karamveer colony.palachaurai.iunnardeo.chhindwara480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFRPA7344F1ZL			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 496.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3585.00	1781422.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43231.00	
D. Surface Transportation Charges	@ 30.00	14907.00	
E. Evacuation Charges	@ 50.00	24846.00	
F. Royalty	@ 14.00 % of Basic	249399.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	74820.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4988.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	89071.00	
J. Transit Fee (If applicable)	@ 7.00	3478.00	
K. Sub Total (A to I)	:	2286162.00	
L. CGST	@ 2.50 % of Sub Total	57154.00	
M. SGST	@ 2.50 % of Sub Total	57154.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	198764.00	
P. Total Net Amount in Figures (J to N)		2599234.00	
Rupees Twenty-Five Lakh Ninety-Nine Thousand Two Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01286	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06496	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 60	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492848	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128682	Destination : WITHIN STATE		
Name : M K TRADERS			
Address : 18/19 ,PRAJAPATI MOHALLA ,SANAWADSANAWAD ,KHARGONE451111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFOPP0125F1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3635.00	70192.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1680.00	
D. Surface Transportation Charges	@ 30.00	579.00	
E. Evacuation Charges	@ 50.00	965.00	
F. Royalty	@ 14.00 % of Basic	9827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2948.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3510.00	
J. Transit Fee (If applicable)	@ 7.00	135.00	
K. Sub Total (A to I)	:	90033.00	
L. CGST	@ 2.50 % of Sub Total	2251.00	
M. SGST	@ 2.50 % of Sub Total	2251.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7724.00	
P. Total Net Amount in Figures (J to N)		102259.00	
Rupees One Lakh Two Thousand Two Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01287	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06490	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 800	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492534	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118058	Destination : WITHIN STATE		
Name : JANU COAL SUPPLIER			
Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARDPK4755E1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 410.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3585.00	1473041.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	35747.00	
D. Surface Transportation Charges	@ 30.00	12327.00	
E. Evacuation Charges	@ 50.00	20545.00	
F. Royalty	@ 14.00 % of Basic	206226.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61868.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4125.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	73652.00	
J. Transit Fee (If applicable)	@ 7.00	2876.00	
K. Sub Total (A to I)	:	1890407.00	
L. CGST	@ 2.50 % of Sub Total	47260.00	
M. SGST	@ 2.50 % of Sub Total	47260.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	164356.00	
P. Total Net Amount in Figures (J to N)		2149283.00	
Rupees Twenty-One Lakh Forty-Nine Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01327	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06350	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 210	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225490402	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4332.00	402270.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2786.00	
E. Evacuation Charges	@ 50.00	4643.00	
F. Royalty	@ 14.00 % of Basic	56318.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1126.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20114.00	
J. Transit Fee (If applicable)	@ 7.00	650.00	
K. Sub Total (A to I)	:	504802.00	
L. CGST	@ 2.50 % of Sub Total	12620.00	
M. SGST	@ 2.50 % of Sub Total	12620.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37144.00	
P. Total Net Amount in Figures (J to N)		567186.00	
Rupees Five Lakh Sixty-Seven Thousand One Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01313	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07182	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 225666476	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	63380.00	
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	8873.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2662.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3169.00	
J. Transit Fee (If applicable)	@ 7.00	192.00	
K. Sub Total (A to I)	:	80645.00	
L. CGST	@ 2.50 % of Sub Total	2016.00	
M. SGST	@ 2.50 % of Sub Total	2016.00	
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)		95633.00	
Rupees Ninety-Five Thousand Six Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01328	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06352	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225489694	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4352.00	435200.00	
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	60928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1219.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21760.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	546085.00	
L. CGST	@ 2.50 % of Sub Total	13652.00	
M. SGST	@ 2.50 % of Sub Total	13652.00	
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)		613389.00	
Rupees Six Lakh Thirteen Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01288	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06455	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 50	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492711	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3605.00	180250.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4350.00	
D. Surface Transportation Charges	@ 30.00	1500.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	25235.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7571.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9013.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	231274.00	
L. CGST	@ 2.50 % of Sub Total	5782.00	
M. SGST	@ 2.50 % of Sub Total	5782.00	
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)		262838.00	
Rupees Two Lakh Sixty-Two Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01210	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01464	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 376.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	1106450.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11286.00	
E. Evacuation Charges	@ 50.00	18810.00	
F. Royalty	@ 14.00 % of Basic	154903.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46471.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3098.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	55323.00	
J. Transit Fee (If applicable)	@ 7.00	2633.00	
K. Sub Total (A to I)	:	1398974.00	
L. CGST	@ 2.50 % of Sub Total	34974.00	
M. SGST	@ 2.50 % of Sub Total	34974.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	150476.00	
P. Total Net Amount in Figures (J to N)		1619398.00	
Rupees Sixteen Lakh Nineteen Thousand Three Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01304	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP06343	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 210	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 225469142	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 : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 193.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	452024.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5793.00	
E. Evacuation Charges	@ 50.00	9655.00	
F. Royalty	@ 14.00 % of Basic	63283.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18985.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22601.00	
J. Transit Fee (If applicable)	@ 7.00	1352.00	
K. Sub Total (A to I)	:	574959.00	
L. CGST	@ 2.50 % of Sub Total	14374.00	
M. SGST	@ 2.50 % of Sub Total	14374.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77236.00	
P. Total Net Amount in Figures (J to N)		680943.00	
Rupees Six Lakh Eighty Thousand Nine Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01305	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP06467	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 350	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 225469598	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 : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 216.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	506592.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6492.00	
E. Evacuation Charges	@ 50.00	10820.00	
F. Royalty	@ 14.00 % of Basic	70923.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21277.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1418.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25330.00	
J. Transit Fee (If applicable)	@ 7.00	1515.00	
K. Sub Total (A to I)	:	644367.00	
L. CGST	@ 2.50 % of Sub Total	16109.00	
M. SGST	@ 2.50 % of Sub Total	16109.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86560.00	
P. Total Net Amount in Figures (J to N)		763145.00	
Rupees Seven Lakh Sixty-Three Thousand One Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01289	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06636	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492583	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3595.00	160409.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3882.00	
D. Surface Transportation Charges	@ 30.00	1339.00	
E. Evacuation Charges	@ 50.00	2231.00	
F. Royalty	@ 14.00 % of Basic	22457.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6737.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8020.00	
J. Transit Fee (If applicable)	@ 7.00	312.00	
K. Sub Total (A to I)	:	205836.00	
L. CGST	@ 2.50 % of Sub Total	5146.00	
M. SGST	@ 2.50 % of Sub Total	5146.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17848.00	
P. Total Net Amount in Figures (J to N)		233976.00	
Rupees Two Lakh Thirty-Three Thousand Nine Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01211	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07244	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695479	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAH DOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3622.00	93991.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	779.00	
E. Evacuation Charges	@ 50.00	1298.00	
F. Royalty	@ 14.00 % of Basic	13159.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3948.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4700.00	
J. Transit Fee (If applicable)	@ 7.00	182.00	
K. Sub Total (A to I)	:	118320.00	
L. CGST	@ 2.50 % of Sub Total	2958.00	
M. SGST	@ 2.50 % of Sub Total	2958.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10380.00	
P. Total Net Amount in Figures (J to N)		134616.00	
Rupees One Lakh Thirty-Four Thousand Six Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01306	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP06555	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 100	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 225468905	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_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	175294.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2246.00	
E. Evacuation Charges	@ 50.00	3744.00	
F. Royalty	@ 14.00 % of Basic	24541.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7362.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	491.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8765.00	
J. Transit Fee (If applicable)	@ 7.00	524.00	
K. Sub Total (A to I)	:	222967.00	
L. CGST	@ 2.50 % of Sub Total	5574.00	
M. SGST	@ 2.50 % of Sub Total	5574.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29952.00	
P. Total Net Amount in Figures (J to N)		264067.00	
Rupees Two Lakh Sixty-Four Thousand Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01290	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06545	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 50	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492675	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3625.00	181250.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4350.00	
D. Surface Transportation Charges	@ 30.00	1500.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	25375.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7613.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9063.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	232509.00	
L. CGST	@ 2.50 % of Sub Total	5813.00	
M. SGST	@ 2.50 % of Sub Total	5813.00	
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)		264135.00	
Rupees Two Lakh Sixty-Four Thousand One Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01291	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06562	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 150	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492875	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3635.00	92147.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2205.00	
D. Surface Transportation Charges	@ 30.00	761.00	
E. Evacuation Charges	@ 50.00	1268.00	
F. Royalty	@ 14.00 % of Basic	12901.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3870.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4607.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	118194.00	
L. CGST	@ 2.50 % of Sub Total	2955.00	
M. SGST	@ 2.50 % of Sub Total	2955.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10140.00	
P. Total Net Amount in Figures (J to N)		134244.00	
Rupees One Lakh Thirty-Four Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01329	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06454	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225489698	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4352.00	111194.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	767.00	
E. Evacuation Charges	@ 50.00	1278.00	
F. Royalty	@ 14.00 % of Basic	15567.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4670.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5560.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	139526.00	
L. CGST	@ 2.50 % of Sub Total	3488.00	
M. SGST	@ 2.50 % of Sub Total	3488.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10220.00	
P. Total Net Amount in Figures (J to N)		156722.00	
Rupees One Lakh Fifty-Six Thousand Seven Hundred Twenty-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01330	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06457	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225489525	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4352.00	108234.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	746.00	
E. Evacuation Charges	@ 50.00	1244.00	
F. Royalty	@ 14.00 % of Basic	15153.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4546.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5412.00	
J. Transit Fee (If applicable)	@ 7.00	174.00	
K. Sub Total (A to I)	:	135812.00	
L. CGST	@ 2.50 % of Sub Total	3395.00	
M. SGST	@ 2.50 % of Sub Total	3395.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9948.00	
P. Total Net Amount in Figures (J to N)		152550.00	
Rupees One Lakh Fifty-Two Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01292	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06525	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 450	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492641	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 296.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3615.00	1073149.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	25827.00	
D. Surface Transportation Charges	@ 30.00	8906.00	
E. Evacuation Charges	@ 50.00	14843.00	
F. Royalty	@ 14.00 % of Basic	150241.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45072.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3005.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53657.00	
J. Transit Fee (If applicable)	@ 7.00	2078.00	
K. Sub Total (A to I)	:	1376778.00	
L. CGST	@ 2.50 % of Sub Total	34419.00	
M. SGST	@ 2.50 % of Sub Total	34419.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118744.00	
P. Total Net Amount in Figures (J to N)		1564360.00	
Rupees Fifteen Lakh Sixty-Four Thousand Three Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01331	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06535	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225489764	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113284	Destination : WITHIN STATE		
Name : ARIHANT COAL DEPOT			
Address : Front Of Manohar Talkies,Link Road,MotiSagar470002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACVPJ7482N1ZO			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4352.00	218557.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1507.00	
E. Evacuation Charges	@ 50.00	2511.00	
F. Royalty	@ 14.00 % of Basic	30598.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9179.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10928.00	
J. Transit Fee (If applicable)	@ 7.00	352.00	
K. Sub Total (A to I)	:	274244.00	
L. CGST	@ 2.50 % of Sub Total	6856.00	
M. SGST	@ 2.50 % of Sub Total	6856.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20088.00	
P. Total Net Amount in Figures (J to N)		308044.00	
Rupees Three Lakh Eight Thousand Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01332	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06478	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225489817	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4352.00	241928.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1668.00	
E. Evacuation Charges	@ 50.00	2780.00	
F. Royalty	@ 14.00 % of Basic	33870.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10161.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	677.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12096.00	
J. Transit Fee (If applicable)	@ 7.00	389.00	
K. Sub Total (A to I)	:	303569.00	
L. CGST	@ 2.50 % of Sub Total	7589.00	
M. SGST	@ 2.50 % of Sub Total	7589.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22236.00	
P. Total Net Amount in Figures (J to N)		340983.00	
Rupees Three Lakh Fortv Thousand Nine Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01293	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06351	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 310	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492818	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3605.00	132952.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3209.00	
D. Surface Transportation Charges	@ 30.00	1106.00	
E. Evacuation Charges	@ 50.00	1844.00	
F. Royalty	@ 14.00 % of Basic	18613.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5584.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	372.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6648.00	
J. Transit Fee (If applicable)	@ 7.00	258.00	
K. Sub Total (A to I)	:	170586.00	
L. CGST	@ 2.50 % of Sub Total	4265.00	
M. SGST	@ 2.50 % of Sub Total	4265.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14752.00	
P. Total Net Amount in Figures (J to N)		193868.00	
Rupees One Lakh Ninety-Three Thousand Eight Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01212	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07147	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695393	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 177.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	640580.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5335.00	
E. Evacuation Charges	@ 50.00	8892.00	
F. Royalty	@ 14.00 % of Basic	89681.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1794.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32029.00	
J. Transit Fee (If applicable)	@ 7.00	1245.00	
K. Sub Total (A to I)	:	806460.00	
L. CGST	@ 2.50 % of Sub Total	20162.00	
M. SGST	@ 2.50 % of Sub Total	20162.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71136.00	
P. Total Net Amount in Figures (J to N)		917920.00	
Rupees Nine Lakh Seventeen Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01307	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP06565	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 50	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 225469634	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129951	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2361.00	118050.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1500.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	16527.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5903.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	150119.00	
L. CGST	@ 2.50 % of Sub Total	3753.00	
M. SGST	@ 2.50 % of Sub Total	3753.00	
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)		177625.00	
Rupees One Lakh Seventy-Seven Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01294	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06471	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 230	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492889	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3585.00	364917.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8856.00	
D. Surface Transportation Charges	@ 30.00	3054.00	
E. Evacuation Charges	@ 50.00	5090.00	
F. Royalty	@ 14.00 % of Basic	51088.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15326.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1022.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18246.00	
J. Transit Fee (If applicable)	@ 7.00	713.00	
K. Sub Total (A to I)	:	468312.00	
L. CGST	@ 2.50 % of Sub Total	11708.00	
M. SGST	@ 2.50 % of Sub Total	11708.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40716.00	
P. Total Net Amount in Figures (J to N)		532444.00	
Rupees Five Lakh Thirty-Two Thousand Four Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01333	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06500	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 300	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225489506	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127267	Destination : WITHIN STATE		
Name : MAHAVIR MINERALS			
Address : RAM MANOHAR LOHIYA WARDKATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACGPJ7265G1ZN			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4342.00	90704.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	627.00	
E. Evacuation Charges	@ 50.00	1045.00	
F. Royalty	@ 14.00 % of Basic	12699.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3810.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4535.00	
J. Transit Fee (If applicable)	@ 7.00	146.00	
K. Sub Total (A to I)	:	113820.00	
L. CGST	@ 2.50 % of Sub Total	2846.00	
M. SGST	@ 2.50 % of Sub Total	2846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8356.00	
P. Total Net Amount in Figures (J to N)		127868.00	
Rupees One Lakh Twenty-Seven Thousand Eight Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01295	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06359	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 590	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492833	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 405.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3625.00	1469756.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	35274.00	
D. Surface Transportation Charges	@ 30.00	12164.00	
E. Evacuation Charges	@ 50.00	20273.00	
F. Royalty	@ 14.00 % of Basic	205766.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61730.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4115.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	73488.00	
J. Transit Fee (If applicable)	@ 7.00	2838.00	
K. Sub Total (A to I)	:	1885404.00	
L. CGST	@ 2.50 % of Sub Total	47135.00	
M. SGST	@ 2.50 % of Sub Total	47135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	162180.00	
P. Total Net Amount in Figures (J to N)		2141854.00	
Rupees Twenty-One Lakh Forty-One Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01334	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06388	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 300	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225489237	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4332.00	196629.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1362.00	
E. Evacuation Charges	@ 50.00	2270.00	
F. Royalty	@ 14.00 % of Basic	27528.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8258.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9831.00	
J. Transit Fee (If applicable)	@ 7.00	318.00	
K. Sub Total (A to I)	:	246747.00	
L. CGST	@ 2.50 % of Sub Total	6169.00	
M. SGST	@ 2.50 % of Sub Total	6169.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18156.00	
P. Total Net Amount in Figures (J to N)		277241.00	
Rupees Two Lakh Seventy-Seven Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01296	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06591	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 120	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492872	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3635.00	71682.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1716.00	
D. Surface Transportation Charges	@ 30.00	592.00	
E. Evacuation Charges	@ 50.00	986.00	
F. Royalty	@ 14.00 % of Basic	10035.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3584.00	
J. Transit Fee (If applicable)	@ 7.00	138.00	
K. Sub Total (A to I)	:	91945.00	
L. CGST	@ 2.50 % of Sub Total	2299.00	
M. SGST	@ 2.50 % of Sub Total	2299.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7888.00	
P. Total Net Amount in Figures (J to N)		104431.00	
Rupees One Lakh Four Thousand Four Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01213	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07250	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695258	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3612.00	93262.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	775.00	
E. Evacuation Charges	@ 50.00	1291.00	
F. Royalty	@ 14.00 % of Basic	13057.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3917.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4663.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	117407.00	
L. CGST	@ 2.50 % of Sub Total	2935.00	
M. SGST	@ 2.50 % of Sub Total	2935.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10328.00	
P. Total Net Amount in Figures (J to N)		133605.00	
Rupees One Lakh Thirty-Three Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01314	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07083	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 150	Unit Name : 3426 BHARAT		
Unique Bid Id : 225668421	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	118014.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1530.00	
E. Evacuation Charges	@ 50.00	2550.00	
F. Royalty	@ 14.00 % of Basic	16522.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4957.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5901.00	
J. Transit Fee (If applicable)	@ 7.00	357.00	
K. Sub Total (A to I)	:	150161.00	
L. CGST	@ 2.50 % of Sub Total	3754.00	
M. SGST	@ 2.50 % of Sub Total	3754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20400.00	
P. Total Net Amount in Figures (J to N)		178069.00	
Rupees One Lakh Seventy-Eight Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01315	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07181	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 200	Unit Name : 3426 BHARAT		
Unique Bid Id : 225667492	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120164	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 156.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	362164.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4695.00	
E. Evacuation Charges	@ 50.00	7826.00	
F. Royalty	@ 14.00 % of Basic	50703.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15211.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1014.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18108.00	
J. Transit Fee (If applicable)	@ 7.00	1096.00	
K. Sub Total (A to I)	:	460817.00	
L. CGST	@ 2.50 % of Sub Total	11520.00	
M. SGST	@ 2.50 % of Sub Total	11520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62604.00	
P. Total Net Amount in Figures (J to N)		546461.00	
Rupees Five Lakh Forty-Six Thousand Four Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01214	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01456	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 281.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	827536.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8441.00	
E. Evacuation Charges	@ 50.00	14068.00	
F. Royalty	@ 14.00 % of Basic	115855.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2317.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41377.00	
J. Transit Fee (If applicable)	@ 7.00	1970.00	
K. Sub Total (A to I)	:	1046321.00	
L. CGST	@ 2.50 % of Sub Total	26158.00	
M. SGST	@ 2.50 % of Sub Total	26158.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112544.00	
P. Total Net Amount in Figures (J to N)		1211181.00	
Rupees Twelve Lakh Eleven Thousand One Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01215	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01451	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 198	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 198.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	582358.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5940.00	
E. Evacuation Charges	@ 50.00	9900.00	
F. Royalty	@ 14.00 % of Basic	81530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24459.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1631.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29118.00	
J. Transit Fee (If applicable)	@ 7.00	1386.00	
K. Sub Total (A to I)	:	736322.00	
L. CGST	@ 2.50 % of Sub Total	18408.00	
M. SGST	@ 2.50 % of Sub Total	18408.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79200.00	
P. Total Net Amount in Figures (J to N)		852338.00	
Rupees Eight Lakh Fifty-Two Thousand Three Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01216	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07240	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695503	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132711	Destination : WITHIN STATE		
Name : MAA VAISHNO ENTERPRISES			
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCXPD4059E1ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3632.00	185123.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1529.00	
E. Evacuation Charges	@ 50.00	2549.00	
F. Royalty	@ 14.00 % of Basic	25917.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7775.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9256.00	
J. Transit Fee (If applicable)	@ 7.00	357.00	
K. Sub Total (A to I)	:	233024.00	
L. CGST	@ 2.50 % of Sub Total	5826.00	
M. SGST	@ 2.50 % of Sub Total	5826.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20388.00	
P. Total Net Amount in Figures (J to N)		265064.00	
Rupees Two Lakh Sixty-Five Thousand Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01308	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP06638	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 50	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 225470055	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_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2361.00	118050.00	
B. Commitment/Benifcation 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	16527.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5903.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	150119.00	
L. CGST	@ 2.50 % of Sub Total	3753.00	
M. SGST	@ 2.50 % of Sub Total	3753.00	
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)		177625.00	
Rupees One Lakh Seventy-Seven Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01217	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07247	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 410	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695387	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 152.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	547864.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4563.00	
E. Evacuation Charges	@ 50.00	7605.00	
F. Royalty	@ 14.00 % of Basic	76701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23010.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1534.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27393.00	
J. Transit Fee (If applicable)	@ 7.00	1065.00	
K. Sub Total (A to I)	:	689735.00	
L. CGST	@ 2.50 % of Sub Total	17243.00	
M. SGST	@ 2.50 % of Sub Total	17243.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60840.00	
P. Total Net Amount in Figures (J to N)		785061.00	
Rupees Seven Lakh Eighty-Five Thousand Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01218	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07091	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 520	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695498	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 259.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	935764.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7794.00	
E. Evacuation Charges	@ 50.00	12990.00	
F. Royalty	@ 14.00 % of Basic	131007.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39302.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2620.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46788.00	
J. Transit Fee (If applicable)	@ 7.00	1819.00	
K. Sub Total (A to I)	:	1178084.00	
L. CGST	@ 2.50 % of Sub Total	29452.00	
M. SGST	@ 2.50 % of Sub Total	29452.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103916.00	
P. Total Net Amount in Figures (J to N)		1340904.00	
Rupees Thirteen Lakh Fortv Thousand Nine Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01219	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07159	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695457	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3612.00	90878.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	755.00	
E. Evacuation Charges	@ 50.00	1258.00	
F. Royalty	@ 14.00 % of Basic	12723.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3817.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4544.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to I)	:	114405.00	
L. CGST	@ 2.50 % of Sub Total	2860.00	
M. SGST	@ 2.50 % of Sub Total	2860.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10064.00	
P. Total Net Amount in Figures (J to N)		130189.00	
Rupees One Lakh Thirty Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01316	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07348	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 1000	Unit Name : 3426 BHARAT		
Unique Bid Id : 225667135	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 331.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	766327.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9935.00	
E. Evacuation Charges	@ 50.00	16559.00	
F. Royalty	@ 14.00 % of Basic	107286.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32186.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2146.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38316.00	
J. Transit Fee (If applicable)	@ 7.00	2318.00	
K. Sub Total (A to I)	:	975073.00	
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	48754.00	
O. State Compensation Cess	@ 400.00	132468.00	
P. Total Net Amount in Figures (J to N)		1156295.00	
Rupees Eleven Lakh Fifty-Six Thousand Two Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01317	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07107	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 500	Unit Name : 3426 BHARAT		
Unique Bid Id : 225671635	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132509	Destination : WITHIN STATE		
Name : JUNED ENTERPRISES			
Address : HAVELLS RESIDENCY ISHA NAGAR WARDA NO. 47CHHINDWARA480001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CXBPK3501N2ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 244.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	565009.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7325.00	
E. Evacuation Charges	@ 50.00	12209.00	
F. Royalty	@ 14.00 % of Basic	79101.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23730.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1582.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28250.00	
J. Transit Fee (If applicable)	@ 7.00	1709.00	
K. Sub Total (A to I)	:	718915.00	
L. CGST	@ 2.50 % of Sub Total	17973.00	
M. SGST	@ 2.50 % of Sub Total	17973.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97668.00	
P. Total Net Amount in Figures (J to N)		852529.00	
Rupees Eight Lakh Fifty-Two Thousand Five Hundred Twenty-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01318	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07076	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 200	Unit Name : 3426 BHARAT		
Unique Bid Id : 225663123	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	307669.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3989.00	
E. Evacuation Charges	@ 50.00	6648.00	
F. Royalty	@ 14.00 % of Basic	43074.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12922.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	861.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15383.00	
J. Transit Fee (If applicable)	@ 7.00	931.00	
K. Sub Total (A to I)	:	391477.00	
L. CGST	@ 2.50 % of Sub Total	9787.00	
M. SGST	@ 2.50 % of Sub Total	9787.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53184.00	
P. Total Net Amount in Figures (J to N)		464235.00	
Rupees Four Lakh Sixty-Four Thousand Two Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01220	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01536	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 297	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	110824.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1130.00	
E. Evacuation Charges	@ 50.00	1884.00	
F. Royalty	@ 14.00 % of Basic	15515.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5541.00	
J. Transit Fee (If applicable)	@ 7.00	264.00	
K. Sub Total (A to I)	:	140123.00	
L. CGST	@ 2.50 % of Sub Total	3503.00	
M. SGST	@ 2.50 % of Sub Total	3503.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15072.00	
P. Total Net Amount in Figures (J to N)		162201.00	
Rupees One Lakh Sixty-Two Thousand Two Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01297	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06639	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492631	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3615.00	185305.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4460.00	
D. Surface Transportation Charges	@ 30.00	1538.00	
E. Evacuation Charges	@ 50.00	2563.00	
F. Royalty	@ 14.00 % of Basic	25943.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7783.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9265.00	
J. Transit Fee (If applicable)	@ 7.00	359.00	
K. Sub Total (A to I)	:	237735.00	
L. CGST	@ 2.50 % of Sub Total	5943.00	
M. SGST	@ 2.50 % of Sub Total	5943.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20504.00	
P. Total Net Amount in Figures (J to N)		270125.00	
Rupees Two Lakh Seventy Thousand One Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01186	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP05946	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 150	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225200171	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128669	Destination : WITHIN STATE		
Name : Tirupati Metals.			
Address : NH-7,Chaka,Opp-Awasthi Petrol Pump,Mirzapur,Roho,Katni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPS2404H1ZZ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 5046.00	530436.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3154.00	
E. Evacuation Charges	@ 50.00	5256.00	
F. Royalty	@ 14.00 % of Basic	74261.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1485.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26522.00	
J. Transit Fee (If applicable)	@ 7.00	736.00	
K. Sub Total (A to I)	:	664128.00	
L. CGST	@ 2.50 % of Sub Total	16603.00	
M. SGST	@ 2.50 % of Sub Total	16603.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42048.00	
P. Total Net Amount in Figures (J to N)		739382.00	
Rupees Seven Lakh Thirty-Nine Thousand Three Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01221	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05974	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210069	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111363	Destination : WITHIN STATE		
Name : COAL SALES			
Address : FH-165, SCHEME NO-54, VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB1991N1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	407212.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2905.00	
E. Evacuation Charges	@ 50.00	4842.00	
F. Royalty	@ 14.00 % of Basic	57010.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17103.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1140.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20361.00	
J. Transit Fee (If applicable)	@ 7.00	678.00	
K. Sub Total (A to I)	:	511251.00	
L. CGST	@ 2.50 % of Sub Total	12781.00	
M. SGST	@ 2.50 % of Sub Total	12781.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38736.00	
P. Total Net Amount in Figures (J to N)		575549.00	
Rupees Five Lakh Seventy-Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01335	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06834	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 120	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225490442	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4362.00	110926.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	763.00	
E. Evacuation Charges	@ 50.00	1272.00	
F. Royalty	@ 14.00 % of Basic	15530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4659.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5546.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	139185.00	
L. CGST	@ 2.50 % of Sub Total	3480.00	
M. SGST	@ 2.50 % of Sub Total	3480.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10172.00	
P. Total Net Amount in Figures (J to N)		156317.00	
Rupees One Lakh Fifty-Six Thousand Three Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01319	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07176	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 200	Unit Name : 3426 BHARAT		
Unique Bid Id : 225663520	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130624	Destination : WITHIN STATE		
Name : Shiv Shakti Coal Enterprises			
Address : Telephone Tower Road Itwara Bazar Jaiprakesh WardPipariva461775			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZMPJ6150B1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	180353.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2338.00	
E. Evacuation Charges	@ 50.00	3897.00	
F. Royalty	@ 14.00 % of Basic	25249.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7575.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9018.00	
J. Transit Fee (If applicable)	@ 7.00	546.00	
K. Sub Total (A to I)	:	229481.00	
L. CGST	@ 2.50 % of Sub Total	5737.00	
M. SGST	@ 2.50 % of Sub Total	5737.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31176.00	
P. Total Net Amount in Figures (J to N)		272131.00	
Rupees Two Lakh Seventy-Two Thousand One Hundred Thirty-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01222	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06084	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210107	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112186	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	306557.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2182.00	
E. Evacuation Charges	@ 50.00	3637.00	
F. Royalty	@ 14.00 % of Basic	42918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12875.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15328.00	
J. Transit Fee (If applicable)	@ 7.00	509.00	
K. Sub Total (A to I)	:	384864.00	
L. CGST	@ 2.50 % of Sub Total	9622.00	
M. SGST	@ 2.50 % of Sub Total	9622.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29092.00	
P. Total Net Amount in Figures (J to N)		433200.00	
Rupees Four Lakh Thirty-Three Thousand Two Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01298	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP07011	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 400	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492888	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119157	Destination : WITHIN STATE		
Name : SHREE RAM COAL DEPOT			
Address : Dewas naka.lasudia mauri.A.B.Road Indore	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHCPS6582J1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3635.00	92729.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2219.00	
D. Surface Transportation Charges	@ 30.00	765.00	
E. Evacuation Charges	@ 50.00	1276.00	
F. Royalty	@ 14.00 % of Basic	12982.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4636.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	118941.00	
L. CGST	@ 2.50 % of Sub Total	2974.00	
M. SGST	@ 2.50 % of Sub Total	2974.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10204.00	
P. Total Net Amount in Figures (J to N)		135093.00	
Rupees One Lakh Thirty-Five Thousand Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01223	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05892	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210041	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113938	Destination : WITHIN STATE		
Name : Dassani Sales			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 237.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	996522.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7127.00	
E. Evacuation Charges	@ 50.00	11878.00	
F. Royalty	@ 14.00 % of Basic	139513.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2790.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49826.00	
J. Transit Fee (If applicable)	@ 7.00	1663.00	
K. Sub Total (A to I)	:	1251173.00	
L. CGST	@ 2.50 % of Sub Total	31279.00	
M. SGST	@ 2.50 % of Sub Total	31279.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	95020.00	
P. Total Net Amount in Figures (J to N)		1408751.00	
Rupees Fourteen Lakh Eight Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01224	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06063	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210117	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117587	Destination : WITHIN STATE		
Name : M/S PAWAN KUMAR MALIRAM AGRAWAL			
Address : 1/1, SHEEL NATH CAMPINDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABDPA8894J1ZH			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	617750.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4397.00	
E. Evacuation Charges	@ 50.00	7328.00	
F. Royalty	@ 14.00 % of Basic	86485.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25946.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1730.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30888.00	
J. Transit Fee (If applicable)	@ 7.00	1026.00	
K. Sub Total (A to I)	:	775550.00	
L. CGST	@ 2.50 % of Sub Total	19389.00	
M. SGST	@ 2.50 % of Sub Total	19389.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58624.00	
P. Total Net Amount in Figures (J to N)		872952.00	
Rupees Eight Lakh Seventy-Two Thousand Nine Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01225	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06026	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210064	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128581	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 196.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	826325.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5895.00	
E. Evacuation Charges	@ 50.00	9826.00	
F. Royalty	@ 14.00 % of Basic	115686.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2314.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41316.00	
J. Transit Fee (If applicable)	@ 7.00	1376.00	
K. Sub Total (A to I)	:	1037444.00	
L. CGST	@ 2.50 % of Sub Total	25936.00	
M. SGST	@ 2.50 % of Sub Total	25936.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78604.00	
P. Total Net Amount in Figures (J to N)		1167920.00	
Rupees Eleven Lakh Sixty-Seven Thousand Nine Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01226	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06109	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210157	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128076	Destination : WITHIN STATE		
Name : AFSHA ENTERPRISES			
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	417369.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2971.00	
E. Evacuation Charges	@ 50.00	4951.00	
F. Royalty	@ 14.00 % of Basic	58432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20868.00	
J. Transit Fee (If applicable)	@ 7.00	693.00	
K. Sub Total (A to I)	:	523983.00	
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	39608.00	
P. Total Net Amount in Figures (J to N)		589791.00	
Rupees Five Lakh Eighty-Nine Thousand Seven Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01336	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06771	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225490679	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4372.00	110437.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	758.00	
E. Evacuation Charges	@ 50.00	1263.00	
F. Royalty	@ 14.00 % of Basic	15461.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4638.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5522.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	138565.00	
L. CGST	@ 2.50 % of Sub Total	3464.00	
M. SGST	@ 2.50 % of Sub Total	3464.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10104.00	
P. Total Net Amount in Figures (J to N)		155597.00	
Rupees One Lakh Fifty-Five Thousand Five Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01227	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05625	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210126	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	205608.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1463.00	
E. Evacuation Charges	@ 50.00	2439.00	
F. Royalty	@ 14.00 % of Basic	28785.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8636.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10280.00	
J. Transit Fee (If applicable)	@ 7.00	341.00	
K. Sub Total (A to I)	:	258128.00	
L. CGST	@ 2.50 % of Sub Total	6453.00	
M. SGST	@ 2.50 % of Sub Total	6453.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19512.00	
P. Total Net Amount in Figures (J to N)		290546.00	
Rupees Two Lakh Ninety Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01228	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05819	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210075	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132042	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	101635.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	725.00	
E. Evacuation Charges	@ 50.00	1209.00	
F. Royalty	@ 14.00 % of Basic	14229.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4269.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5082.00	
J. Transit Fee (If applicable)	@ 7.00	169.00	
K. Sub Total (A to I)	:	127603.00	
L. CGST	@ 2.50 % of Sub Total	3190.00	
M. SGST	@ 2.50 % of Sub Total	3190.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9668.00	
P. Total Net Amount in Figures (J to N)		143651.00	
Rupees One Lakh Forty-Three Thousand Six Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01229	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05570	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 700	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210089	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 482.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4185.00	2020644.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	14485.00	
E. Evacuation Charges	@ 50.00	24142.00	
F. Royalty	@ 14.00 % of Basic	282890.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	84867.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5658.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	101032.00	
J. Transit Fee (If applicable)	@ 7.00	3380.00	
K. Sub Total (A to I)	:	2537098.00	
L. CGST	@ 2.50 % of Sub Total	63427.00	
M. SGST	@ 2.50 % of Sub Total	63427.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	193132.00	
P. Total Net Amount in Figures (J to N)		2857084.00	
Rupees Twenty-Eight Lakh Fifty-Seven Thousand Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01230	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05996	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 310	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210144	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128917	Destination : WITHIN STATE		
Name : PRAJAPAT TRADERS			
Address : AB ROAD DUDHI DHARAMPURIDHAR454552			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 231.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	974339.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6935.00	
E. Evacuation Charges	@ 50.00	11558.00	
F. Royalty	@ 14.00 % of Basic	136407.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40922.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2728.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	48717.00	
J. Transit Fee (If applicable)	@ 7.00	1618.00	
K. Sub Total (A to I)	:	1223224.00	
L. CGST	@ 2.50 % of Sub Total	30581.00	
M. SGST	@ 2.50 % of Sub Total	30581.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92464.00	
P. Total Net Amount in Figures (J to N)		1376850.00	
Rupees Thirteen Lakh Seventy-Six Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01187	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP05673	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 300	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225197207	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4956.00	439845.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2663.00	
E. Evacuation Charges	@ 50.00	4438.00	
F. Royalty	@ 14.00 % of Basic	61578.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18473.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1232.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21992.00	
J. Transit Fee (If applicable)	@ 7.00	621.00	
K. Sub Total (A to I)	:	550842.00	
L. CGST	@ 2.50 % of Sub Total	13771.00	
M. SGST	@ 2.50 % of Sub Total	13771.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35500.00	
P. Total Net Amount in Figures (J to N)		613884.00	
Rupees Six Lakh Thirteen Thousand Eight Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01231	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06170	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210081	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129951	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 209.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	879854.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6277.00	
E. Evacuation Charges	@ 50.00	10462.00	
F. Royalty	@ 14.00 % of Basic	123180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36954.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2464.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43993.00	
J. Transit Fee (If applicable)	@ 7.00	1465.00	
K. Sub Total (A to I)	:	1104649.00	
L. CGST	@ 2.50 % of Sub Total	27616.00	
M. SGST	@ 2.50 % of Sub Total	27616.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83696.00	
P. Total Net Amount in Figures (J to N)		1243577.00	
Rupees Twelve Lakh Forty-Three Thousand Five Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01188	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP05695	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225200819	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118452	Destination : WITHIN STATE		
Name : M/S AMIT TRADING COMPANY			
Address : RAJENDRA NAGAR, STREET -8,NEAR PUSPENDRA GAS AGENCY, SATNA48500			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAJHR7227P1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4996.00	401828.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2413.00	
E. Evacuation Charges	@ 50.00	4022.00	
F. Royalty	@ 14.00 % of Basic	56256.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1125.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20091.00	
J. Transit Fee (If applicable)	@ 7.00	563.00	
K. Sub Total (A to I)	:	503175.00	
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	32172.00	
P. Total Net Amount in Figures (J to N)		560505.00	
Rupees Five Lakh Sixty Thousand Five Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01232	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06145	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210034	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128316	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	615574.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4402.00	
E. Evacuation Charges	@ 50.00	7337.00	
F. Royalty	@ 14.00 % of Basic	86180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1724.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30779.00	
J. Transit Fee (If applicable)	@ 7.00	1027.00	
K. Sub Total (A to I)	:	772877.00	
L. CGST	@ 2.50 % of Sub Total	19322.00	
M. SGST	@ 2.50 % of Sub Total	19322.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58696.00	
P. Total Net Amount in Figures (J to N)		870217.00	
Rupees Eight Lakh Seventy Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01233	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07150	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695372	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115510	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDA NAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	442758.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3688.00	
E. Evacuation Charges	@ 50.00	6146.00	
F. Royalty	@ 14.00 % of Basic	61986.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18596.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1240.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22138.00	
J. Transit Fee (If applicable)	@ 7.00	860.00	
K. Sub Total (A to I)	:	557412.00	
L. CGST	@ 2.50 % of Sub Total	13935.00	
M. SGST	@ 2.50 % of Sub Total	13935.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49168.00	
P. Total Net Amount in Figures (J to N)		634450.00	
Rupees Six Lakh Thirty-Four Thousand Four Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01320	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07186	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 250	Unit Name : 3426 BHARAT		
Unique Bid Id : 225663407	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	86312.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1119.00	
E. Evacuation Charges	@ 50.00	1865.00	
F. Royalty	@ 14.00 % of Basic	12084.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3625.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4316.00	
J. Transit Fee (If applicable)	@ 7.00	261.00	
K. Sub Total (A to I)	:	109824.00	
L. CGST	@ 2.50 % of Sub Total	2746.00	
M. SGST	@ 2.50 % of Sub Total	2746.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14920.00	
P. Total Net Amount in Figures (J to N)		130236.00	
Rupees One Lakh Thirty Thousand Two Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01234	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07143	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 140	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695551	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128251	Destination : WITHIN STATE		
Name : NARMADA COAL DEPOT			
Address : SANAWAD ROADBEDIA451113			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3652.00	186654.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1533.00	
E. Evacuation Charges	@ 50.00	2556.00	
F. Royalty	@ 14.00 % of Basic	26132.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	523.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9333.00	
J. Transit Fee (If applicable)	@ 7.00	358.00	
K. Sub Total (A to I)	:	234929.00	
L. CGST	@ 2.50 % of Sub Total	5873.00	
M. SGST	@ 2.50 % of Sub Total	5873.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20444.00	
P. Total Net Amount in Figures (J to N)		267119.00	
Rupees Two Lakh Sixty-Seven Thousand One Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01235	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06159	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210151	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114618	Destination : WITHIN STATE		
Name : M/S GUNJAN TRADERS			
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AENPM5214P1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	516458.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3685.00	
E. Evacuation Charges	@ 50.00	6141.00	
F. Royalty	@ 14.00 % of Basic	72304.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21691.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1446.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25823.00	
J. Transit Fee (If applicable)	@ 7.00	860.00	
K. Sub Total (A to I)	:	648408.00	
L. CGST	@ 2.50 % of Sub Total	16210.00	
M. SGST	@ 2.50 % of Sub Total	16210.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49128.00	
P. Total Net Amount in Figures (J to N)		729956.00	
Rupees Seven Lakh Twenty-Nine Thousand Nine Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01189	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP05569	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 160	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225200917	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4956.00	289827.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1754.00	
E. Evacuation Charges	@ 50.00	2924.00	
F. Royalty	@ 14.00 % of Basic	40576.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12173.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	812.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14491.00	
J. Transit Fee (If applicable)	@ 7.00	409.00	
K. Sub Total (A to I)	:	362966.00	
L. CGST	@ 2.50 % of Sub Total	9074.00	
M. SGST	@ 2.50 % of Sub Total	9074.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23392.00	
P. Total Net Amount in Figures (J to N)		404506.00	
Rupees Four Lakh Four Thousand Five Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01236	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07241	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 225694932	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131699	Destination : JUNNARDEO, CHHINDWARA, MP		
Name : MADHYA BHARAT FUELS PVT LTD			
Address : Vill Khapaswami PO Junnardeo Dist Chhindwara	CHHINDWARA480551		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3652.00	217002.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1783.00	
E. Evacuation Charges	@ 50.00	2971.00	
F. Royalty	@ 14.00 % of Basic	30380.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9114.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10850.00	
J. Transit Fee (If applicable)	@ 7.00	416.00	
K. Sub Total (A to I)	:	273124.00	
L. CGST	@ 2.50 % of Sub Total	6828.00	
M. SGST	@ 2.50 % of Sub Total	6828.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23768.00	
P. Total Net Amount in Figures (J to N)		310548.00	
Rupees Three Lakh Ten Thousand Five Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01190	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP06013	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225198389	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109770	Destination : JABALPUR, MP		
Name : Shri Ram Silicate Industries			
Address : 2&2A IND ESTATE ADHARTALJABALPUR482004			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADBPR0266K1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 5046.00	375624.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2233.00	
E. Evacuation Charges	@ 50.00	3722.00	
F. Royalty	@ 14.00 % of Basic	52587.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15776.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1052.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18781.00	
J. Transit Fee (If applicable)	@ 7.00	521.00	
K. Sub Total (A to I)	:	470296.00	
L. CGST	@ 2.50 % of Sub Total	11757.00	
M. SGST	@ 2.50 % of Sub Total	11757.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29776.00	
P. Total Net Amount in Figures (J to N)		523586.00	
Rupees Five Lakh Twenty-Three Thousand Five Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01191	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP05849	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225198984	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4966.00	410043.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2477.00	
E. Evacuation Charges	@ 50.00	4129.00	
F. Royalty	@ 14.00 % of Basic	57406.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17222.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1148.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20502.00	
J. Transit Fee (If applicable)	@ 7.00	578.00	
K. Sub Total (A to I)	:	513505.00	
L. CGST	@ 2.50 % of Sub Total	12838.00	
M. SGST	@ 2.50 % of Sub Total	12838.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33028.00	
P. Total Net Amount in Figures (J to N)		572209.00	
Rupees Five Lakh Seventy-Two Thousand Two Hundred 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01237	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06132	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225209982	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 179.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4175.00	749538.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5386.00	
E. Evacuation Charges	@ 50.00	8977.00	
F. Royalty	@ 14.00 % of Basic	104935.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31481.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2099.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37477.00	
J. Transit Fee (If applicable)	@ 7.00	1257.00	
K. Sub Total (A to I)	:	941150.00	
L. CGST	@ 2.50 % of Sub Total	23529.00	
M. SGST	@ 2.50 % of Sub Total	23529.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71812.00	
P. Total Net Amount in Figures (J to N)		1060020.00	
Rupees Ten Lakh Sixty Thousand Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01299	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06642	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 500	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492488	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 140.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3585.00	503226.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12212.00	
D. Surface Transportation Charges	@ 30.00	4211.00	
E. Evacuation Charges	@ 50.00	7019.00	
F. Royalty	@ 14.00 % of Basic	70452.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21136.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1409.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25161.00	
J. Transit Fee (If applicable)	@ 7.00	983.00	
K. Sub Total (A to I)	:	645809.00	
L. CGST	@ 2.50 % of Sub Total	16145.00	
M. SGST	@ 2.50 % of Sub Total	16145.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56148.00	
P. Total Net Amount in Figures (J to N)		734247.00	
Rupees Seven Lakh Thirty-Four Thousand Two Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01300	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06594	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 150	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492637	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3615.00	181979.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4380.00	
D. Surface Transportation Charges	@ 30.00	1510.00	
E. Evacuation Charges	@ 50.00	2517.00	
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	352.00	
K. Sub Total (A to I)	:	233467.00	
L. CGST	@ 2.50 % of Sub Total	5837.00	
M. SGST	@ 2.50 % of Sub Total	5837.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20136.00	
P. Total Net Amount in Figures (J to N)		265277.00	
Rupees Two Lakh Sixty-Five Thousand Two Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01238	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07172	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695442	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3612.00	90589.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	752.00	
E. Evacuation Charges	@ 50.00	1254.00	
F. Royalty	@ 14.00 % of Basic	12682.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3805.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4529.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to I)	:	114041.00	
L. CGST	@ 2.50 % of Sub Total	2851.00	
M. SGST	@ 2.50 % of Sub Total	2851.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10032.00	
P. Total Net Amount in Figures (J to N)		129775.00	
Rupees One Lakh Twenty-Nine Thousand Seven Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01239	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05651	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210071	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	321767.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2296.00	
E. Evacuation Charges	@ 50.00	3826.00	
F. Royalty	@ 14.00 % of Basic	45047.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13514.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	901.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16088.00	
J. Transit Fee (If applicable)	@ 7.00	536.00	
K. Sub Total (A to I)	:	403975.00	
L. CGST	@ 2.50 % of Sub Total	10099.00	
M. SGST	@ 2.50 % of Sub Total	10099.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30608.00	
P. Total Net Amount in Figures (J to N)		454781.00	
Rupees Four Lakh Fifty-Four Thousand Seven Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01240	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06069	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210122	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123722	Destination : WITHIN STATE		
Name : PREMEET COAL SUPPLIERS			
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	338717.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2411.00	
E. Evacuation Charges	@ 50.00	4018.00	
F. Royalty	@ 14.00 % of Basic	47420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14226.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	948.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16936.00	
J. Transit Fee (If applicable)	@ 7.00	563.00	
K. Sub Total (A to I)	:	425239.00	
L. CGST	@ 2.50 % of Sub Total	10631.00	
M. SGST	@ 2.50 % of Sub Total	10631.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32144.00	
P. Total Net Amount in Figures (J to N)		478645.00	
Rupees Four Lakh Seventy-Eight Thousand Six Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01241	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06112	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210141	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118187	Destination : WITHIN STATE		
Name : AKASH ENTERPRISES			
Address : 10 R.P COLONY TANSEN ROADGWALIOR474002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ASAPG2840C1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	927300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6600.00	
E. Evacuation Charges	@ 50.00	11000.00	
F. Royalty	@ 14.00 % of Basic	129822.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38947.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2596.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46365.00	
J. Transit Fee (If applicable)	@ 7.00	1540.00	
K. Sub Total (A to I)	:	1164170.00	
L. CGST	@ 2.50 % of Sub Total	29104.00	
M. SGST	@ 2.50 % of Sub Total	29104.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88000.00	
P. Total Net Amount in Figures (J to N)		1310378.00	
Rupees Thirteen Lakh Ten Thousand Three Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01242	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06066	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210101	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	208685.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1485.00	
E. Evacuation Charges	@ 50.00	2476.00	
F. Royalty	@ 14.00 % of Basic	29216.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8765.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10434.00	
J. Transit Fee (If applicable)	@ 7.00	347.00	
K. Sub Total (A to I)	:	261992.00	
L. CGST	@ 2.50 % of Sub Total	6550.00	
M. SGST	@ 2.50 % of Sub Total	6550.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19804.00	
P. Total Net Amount in Figures (J to N)		294896.00	
Rupees Two Lakh Ninety-Four Thousand Eight Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01243	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06239	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210086	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129522	Destination : WITHIN STATE		
Name : mahakshree			
Address : 254 iawahar mara 304 sidhanchal apptindore452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 372.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	1564064.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11185.00	
E. Evacuation Charges	@ 50.00	18642.00	
F. Royalty	@ 14.00 % of Basic	218969.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65691.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	78203.00	
J. Transit Fee (If applicable)	@ 7.00	2610.00	
K. Sub Total (A to I)	:	1963743.00	
L. CGST	@ 2.50 % of Sub Total	49094.00	
M. SGST	@ 2.50 % of Sub Total	49094.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149136.00	
P. Total Net Amount in Figures (J to N)		2211067.00	
Rupees Twenty-Two Lakh Eleven Thousand Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01244	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05751	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210124	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110528	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101	INDORE 452003		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	439287.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3127.00	
E. Evacuation Charges	@ 50.00	5211.00	
F. Royalty	@ 14.00 % of Basic	61500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1230.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21964.00	
J. Transit Fee (If applicable)	@ 7.00	730.00	
K. Sub Total (A to I)	:	551499.00	
L. CGST	@ 2.50 % of Sub Total	13787.00	
M. SGST	@ 2.50 % of Sub Total	13787.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41688.00	
P. Total Net Amount in Figures (J to N)		620761.00	
Rupees Six Lakh Twenty Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01321	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07152	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 50	Unit Name : 3426 BHARAT		
Unique Bid Id : 225664086	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	57804.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	749.00	
E. Evacuation Charges	@ 50.00	1249.00	
F. Royalty	@ 14.00 % of Basic	8093.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2428.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2890.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	73550.00	
L. CGST	@ 2.50 % of Sub Total	1839.00	
M. SGST	@ 2.50 % of Sub Total	1839.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9992.00	
P. Total Net Amount in Figures (J to N)		87220.00	
Rupees Eighty-Seven Thousand Two Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01309	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP07000	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 50	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 225469895	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119083	Destination : WITHIN STATE		
Name : R.K INDUSTRIES			
Address : 3/A.Industrial area PipalkhirivaRaisen464668			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAMFR2975H1ZX			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2361.00	118050.00	
B. Commitment/Benifcation 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	16527.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5903.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	150119.00	
L. CGST	@ 2.50 % of Sub Total	3753.00	
M. SGST	@ 2.50 % of Sub Total	3753.00	
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)		177625.00	
Rupees One Lakh Seventy-Seven Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01322	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07253	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 225672007	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	122225.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1585.00	
E. Evacuation Charges	@ 50.00	2641.00	
F. Royalty	@ 14.00 % of Basic	17112.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5134.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6111.00	
J. Transit Fee (If applicable)	@ 7.00	370.00	
K. Sub Total (A to I)	:	155520.00	
L. CGST	@ 2.50 % of Sub Total	3888.00	
M. SGST	@ 2.50 % of Sub Total	3888.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21128.00	
P. Total Net Amount in Figures (J to N)		184424.00	
Rupees One Lakh Eighty-Four Thousand Four Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01245	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01308	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 1498	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 642.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	1869995.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	19278.00	
E. Evacuation Charges	@ 50.00	32131.00	
F. Royalty	@ 14.00 % of Basic	261799.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78540.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5236.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	93500.00	
J. Transit Fee (If applicable)	@ 7.00	4498.00	
K. Sub Total (A to I)	:	2364977.00	
L. CGST	@ 2.50 % of Sub Total	59124.00	
M. SGST	@ 2.50 % of Sub Total	59124.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	257044.00	
P. Total Net Amount in Figures (J to N)		2740269.00	
Rupees Twenty-Seven Lakh Fortv Thousand Two Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01310	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP05872	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 499	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 8011490	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55185	Destination : ANUPPUR, MP		
Name : MB Power (Madhya Pradesh) Ltd			
Address : Hotel Govindam Complex, Kotma Road, Anuppur 484224			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFCM6698A1ZH			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 499.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3254.00	1623746.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	14970.00	
E. Evacuation Charges	@ 50.00	24950.00	
F. Royalty	@ 14.00 % of Basic	227324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68197.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4546.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	81187.00	
J. Transit Fee (If applicable)	@ 7.00	3493.00	
K. Sub Total (A to I)	:	2048413.00	
L. CGST	@ 2.50 % of Sub Total	51210.00	
M. SGST	@ 2.50 % of Sub Total	51210.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	199600.00	
P. Total Net Amount in Figures (J to N)		2350433.00	
Rupees Twenty-Three Lakh Fifty Thousand Four Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01311	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP06713	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 600	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 225469318	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 : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 228.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	534403.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6848.00	
E. Evacuation Charges	@ 50.00	11414.00	
F. Royalty	@ 14.00 % of Basic	74816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22445.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1496.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26720.00	
J. Transit Fee (If applicable)	@ 7.00	1598.00	
K. Sub Total (A to I)	:	679740.00	
L. CGST	@ 2.50 % of Sub Total	16994.00	
M. SGST	@ 2.50 % of Sub Total	16994.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91312.00	
P. Total Net Amount in Figures (J to N)		805040.00	
Rupees Eight Lakh Five Thousand Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01301	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06708	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 900	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492843	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120164	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3625.00	669501.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16068.00	
D. Surface Transportation Charges	@ 30.00	5541.00	
E. Evacuation Charges	@ 50.00	9235.00	
F. Royalty	@ 14.00 % of Basic	93730.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28119.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1875.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33475.00	
J. Transit Fee (If applicable)	@ 7.00	1293.00	
K. Sub Total (A to I)	:	858837.00	
L. CGST	@ 2.50 % of Sub Total	21471.00	
M. SGST	@ 2.50 % of Sub Total	21471.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73876.00	
P. Total Net Amount in Figures (J to N)		975655.00	
Rupees Nine Lakh Seventy-Five Thousand Six Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01246	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06157	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210021	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 247.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	1040192.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7439.00	
E. Evacuation Charges	@ 50.00	12398.00	
F. Royalty	@ 14.00 % of Basic	145627.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43688.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2913.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52010.00	
J. Transit Fee (If applicable)	@ 7.00	1736.00	
K. Sub Total (A to I)	:	1306003.00	
L. CGST	@ 2.50 % of Sub Total	32650.00	
M. SGST	@ 2.50 % of Sub Total	32650.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99184.00	
P. Total Net Amount in Figures (J to N)		1470487.00	
Rupees Fourteen Lakh Seventy Thousand Four Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01247	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06161	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210135	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120717	Destination : WITHIN STATE		
Name : MAHANKAL COAL CORPORATION			
Address : 917.CHHOTA BAZARMHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	413070.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2940.00	
E. Evacuation Charges	@ 50.00	4900.00	
F. Royalty	@ 14.00 % of Basic	57830.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17349.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1157.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20654.00	
J. Transit Fee (If applicable)	@ 7.00	686.00	
K. Sub Total (A to I)	:	518586.00	
L. CGST	@ 2.50 % of Sub Total	12965.00	
M. SGST	@ 2.50 % of Sub Total	12965.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39200.00	
P. Total Net Amount in Figures (J to N)		583716.00	
Rupees Five Lakh Eighty-Three Thousand Seven Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01248	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06230	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 225209984	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4175.00	206704.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1485.00	
E. Evacuation Charges	@ 50.00	2476.00	
F. Royalty	@ 14.00 % of Basic	28939.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	579.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10335.00	
J. Transit Fee (If applicable)	@ 7.00	347.00	
K. Sub Total (A to I)	:	259547.00	
L. CGST	@ 2.50 % of Sub Total	6489.00	
M. SGST	@ 2.50 % of Sub Total	6489.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19804.00	
P. Total Net Amount in Figures (J to N)		292329.00	
Rupees Two Lakh Ninety-Two Thousand Three Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01249	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06119	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210008	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, BhopalBhopal462023			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 221.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4185.00	928484.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6656.00	
E. Evacuation Charges	@ 50.00	11093.00	
F. Royalty	@ 14.00 % of Basic	129988.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38996.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2600.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46424.00	
J. Transit Fee (If applicable)	@ 7.00	1553.00	
K. Sub Total (A to I)	:	1165794.00	
L. CGST	@ 2.50 % of Sub Total	29145.00	
M. SGST	@ 2.50 % of Sub Total	29145.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	88744.00	
P. Total Net Amount in Figures (J to N)		1312828.00	
Rupees Thirteen Lakh Twelve Thousand Eight Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01250	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06176	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210138	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110537	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 193.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	817289.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5817.00	
E. Evacuation Charges	@ 50.00	9695.00	
F. Royalty	@ 14.00 % of Basic	114420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34326.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2288.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40864.00	
J. Transit Fee (If applicable)	@ 7.00	1357.00	
K. Sub Total (A to I)	:	1026056.00	
L. CGST	@ 2.50 % of Sub Total	25651.00	
M. SGST	@ 2.50 % of Sub Total	25651.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77560.00	
P. Total Net Amount in Figures (J to N)		1154918.00	
Rupees Eleven Lakh Fifty-Four Thousand Nine Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01251	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06165	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 70	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210077	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	187123.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1335.00	
E. Evacuation Charges	@ 50.00	2225.00	
F. Royalty	@ 14.00 % of Basic	26197.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7859.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9356.00	
J. Transit Fee (If applicable)	@ 7.00	312.00	
K. Sub Total (A to I)	:	234931.00	
L. CGST	@ 2.50 % of Sub Total	5873.00	
M. SGST	@ 2.50 % of Sub Total	5873.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17800.00	
P. Total Net Amount in Figures (J to N)		264477.00	
Rupees Two Lakh Sixty-Four Thousand Four Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01192	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP06118	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 80	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225200125	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4986.00	398830.00	
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	55836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1117.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19942.00	
J. Transit Fee (If applicable)	@ 7.00	560.00	
K. Sub Total (A to I)	:	499435.00	
L. CGST	@ 2.50 % of Sub Total	12486.00	
M. SGST	@ 2.50 % of Sub Total	12486.00	
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)		556403.00	
Rupees Five Lakh Fifty-Six Thousand Four Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01193	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP05992	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 210	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225197958	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4966.00	515074.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3112.00	
E. Evacuation Charges	@ 50.00	5186.00	
F. Royalty	@ 14.00 % of Basic	72110.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1442.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25754.00	
J. Transit Fee (If applicable)	@ 7.00	726.00	
K. Sub Total (A to I)	:	645037.00	
L. CGST	@ 2.50 % of Sub Total	16126.00	
M. SGST	@ 2.50 % of Sub Total	16126.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41488.00	
P. Total Net Amount in Figures (J to N)		718777.00	
Rupees Seven Lakh Eighteen Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01312	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP06985	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 2100	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 225469264	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_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1200.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	2811377.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	36028.00	
E. Evacuation Charges	@ 50.00	60047.00	
F. Royalty	@ 14.00 % of Basic	393593.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	118078.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7872.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	140569.00	
J. Transit Fee (If applicable)	@ 7.00	8407.00	
K. Sub Total (A to I)	:	3575971.00	
L. CGST	@ 2.50 % of Sub Total	89399.00	
M. SGST	@ 2.50 % of Sub Total	89399.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	480372.00	
P. Total Net Amount in Figures (J to N)		4235141.00	
Rupees Forty-Two Lakh Thirty-Five Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01302	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06683	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 140	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492880	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3635.00	144964.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3470.00	
D. Surface Transportation Charges	@ 30.00	1196.00	
E. Evacuation Charges	@ 50.00	1994.00	
F. Royalty	@ 14.00 % of Basic	20295.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6089.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7248.00	
J. Transit Fee (If applicable)	@ 7.00	279.00	
K. Sub Total (A to I)	:	185941.00	
L. CGST	@ 2.50 % of Sub Total	4649.00	
M. SGST	@ 2.50 % of Sub Total	4649.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15952.00	
P. Total Net Amount in Figures (J to N)		211191.00	
Rupees Two Lakh Eleven Thousand One Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01194	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP06210	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225198249	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) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4976.00	497600.00	
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	69664.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20899.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1393.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24880.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	623136.00	
L. CGST	@ 2.50 % of Sub Total	15578.00	
M. SGST	@ 2.50 % of Sub Total	15578.00	
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)		694292.00	
Rupees Six Lakh Ninety-Four Thousand Two Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01252	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05847	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210038	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 290.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	1217809.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8709.00	
E. Evacuation Charges	@ 50.00	14515.00	
F. Royalty	@ 14.00 % of Basic	170493.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51148.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3410.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	60890.00	
J. Transit Fee (If applicable)	@ 7.00	2032.00	
K. Sub Total (A to I)	:	1529006.00	
L. CGST	@ 2.50 % of Sub Total	38225.00	
M. SGST	@ 2.50 % of Sub Total	38225.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	116120.00	
P. Total Net Amount in Figures (J to N)		1721576.00	
Rupees Seventeen Lakh Twenty-One Thousand Five Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01253	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05928	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 70	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210155	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117802	Destination : WITHIN STATE		
Name : PRAJAPATI BRICKS UDYOG			
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, DiBALSAMUD451228			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	184069.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1310.00	
E. Evacuation Charges	@ 50.00	2184.00	
F. Royalty	@ 14.00 % of Basic	25770.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7731.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9203.00	
J. Transit Fee (If applicable)	@ 7.00	306.00	
K. Sub Total (A to I)	:	231088.00	
L. CGST	@ 2.50 % of Sub Total	5777.00	
M. SGST	@ 2.50 % of Sub Total	5777.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17468.00	
P. Total Net Amount in Figures (J to N)		260110.00	
Rupees Two Lakh Sixty Thousand One Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01254	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05746	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210120	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128251	Destination : WITHIN STATE		
Name : NARMADA COAL DEPOT			
Address : SANAWAD ROADBEDIA451113			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	103310.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	735.00	
E. Evacuation Charges	@ 50.00	1226.00	
F. Royalty	@ 14.00 % of Basic	14463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4339.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5166.00	
J. Transit Fee (If applicable)	@ 7.00	172.00	
K. Sub Total (A to I)	:	129700.00	
L. CGST	@ 2.50 % of Sub Total	3243.00	
M. SGST	@ 2.50 % of Sub Total	3243.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9804.00	
P. Total Net Amount in Figures (J to N)		145990.00	
Rupees One Lakh Forty-Five Thousand Nine Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01195	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP05846	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225199505	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130693	Destination : WITHIN STATE		
Name : SAMAY COAL CORPORATION			
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACFPK5301H1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4966.00	371705.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2246.00	
E. Evacuation Charges	@ 50.00	3742.00	
F. Royalty	@ 14.00 % of Basic	52039.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15612.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1041.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18585.00	
J. Transit Fee (If applicable)	@ 7.00	524.00	
K. Sub Total (A to I)	:	465494.00	
L. CGST	@ 2.50 % of Sub Total	11637.00	
M. SGST	@ 2.50 % of Sub Total	11637.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29940.00	
P. Total Net Amount in Figures (J to N)		518708.00	
Rupees Five Lakh Eighteen Thousand Seven Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01255	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05881	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 160	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210025	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 113.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	475461.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3400.00	
E. Evacuation Charges	@ 50.00	5667.00	
F. Royalty	@ 14.00 % of Basic	66565.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19970.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1331.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23773.00	
J. Transit Fee (If applicable)	@ 7.00	793.00	
K. Sub Total (A to I)	:	596960.00	
L. CGST	@ 2.50 % of Sub Total	14924.00	
M. SGST	@ 2.50 % of Sub Total	14924.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45336.00	
P. Total Net Amount in Figures (J to N)		672144.00	
Rupees Six Lakh Seventy-Two Thousand One Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01256	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01334	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 450	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 241.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	703551.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7253.00	
E. Evacuation Charges	@ 50.00	12089.00	
F. Royalty	@ 14.00 % of Basic	98497.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29549.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1970.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35178.00	
J. Transit Fee (If applicable)	@ 7.00	1692.00	
K. Sub Total (A to I)	:	889779.00	
L. CGST	@ 2.50 % of Sub Total	22244.00	
M. SGST	@ 2.50 % of Sub Total	22244.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96708.00	
P. Total Net Amount in Figures (J to N)		1030975.00	
Rupees Ten Lakh Thirty Thousand Nine Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01196	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP05749	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225200916	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105656	Destination : WITHIN STATE		
Name : PARASNATH COAL TRADERS - KATNI			
Address : Shahdol Raod Amlai Chock.--BURHAR484110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFGPJ1865H1ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 5006.00	377402.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2262.00	
E. Evacuation Charges	@ 50.00	3770.00	
F. Royalty	@ 14.00 % of Basic	52836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15851.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1057.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18870.00	
J. Transit Fee (If applicable)	@ 7.00	528.00	
K. Sub Total (A to I)	:	472576.00	
L. CGST	@ 2.50 % of Sub Total	11814.00	
M. SGST	@ 2.50 % of Sub Total	11814.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30156.00	
P. Total Net Amount in Figures (J to N)		526360.00	
Rupees Five Lakh Twenty-Six Thousand Three Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01257	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06167	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210128	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115510	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDA NAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	727214.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5176.00	
E. Evacuation Charges	@ 50.00	8627.00	
F. Royalty	@ 14.00 % of Basic	101810.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30543.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2036.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36361.00	
J. Transit Fee (If applicable)	@ 7.00	1208.00	
K. Sub Total (A to I)	:	912975.00	
L. CGST	@ 2.50 % of Sub Total	22824.00	
M. SGST	@ 2.50 % of Sub Total	22824.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69012.00	
P. Total Net Amount in Figures (J to N)		1027635.00	
Rupees Ten Lakh Twenty-Seven Thousand Six Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01258	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06209	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210044	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129987	Destination : WITHIN STATE		
Name : Juneja Coal SSF Plant			
Address : Gram Baijarwarda Post PadharDist -Betul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 443.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	1862119.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13317.00	
E. Evacuation Charges	@ 50.00	22195.00	
F. Royalty	@ 14.00 % of Basic	260697.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78209.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5214.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	93106.00	
J. Transit Fee (If applicable)	@ 7.00	3107.00	
K. Sub Total (A to I)	:	2337964.00	
L. CGST	@ 2.50 % of Sub Total	58449.00	
M. SGST	@ 2.50 % of Sub Total	58449.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	177556.00	
P. Total Net Amount in Figures (J to N)		2632418.00	
Rupees Twenty-Six Lakh Thirty-Two Thousand Four Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01197	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP05785	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 150	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225200100	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119068	Destination : WITHIN STATE		
Name : JAIN enterprises			
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADTPJ7393R1ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4986.00	554792.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3338.00	
E. Evacuation Charges	@ 50.00	5564.00	
F. Royalty	@ 14.00 % of Basic	77671.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23301.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1553.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	27740.00	
J. Transit Fee (If applicable)	@ 7.00	779.00	
K. Sub Total (A to I)	:	694738.00	
L. CGST	@ 2.50 % of Sub Total	17368.00	
M. SGST	@ 2.50 % of Sub Total	17368.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44508.00	
P. Total Net Amount in Figures (J to N)		773982.00	
Rupees Seven Lakh Seventy-Three Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01198	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP06077	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225198202	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) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4976.00	248800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1500.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	34832.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	697.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12440.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	311569.00	
L. CGST	@ 2.50 % of Sub Total	7789.00	
M. SGST	@ 2.50 % of Sub Total	7789.00	
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)		347147.00	
Rupees Three Lakh Fortv-Seven Thousand One Hundred Fortv-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01259	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06172	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210115	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132677	Destination : WITHIN STATE		
Name : RAMKAMAL COAL TRADERS			
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23HAZPS3078C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	208685.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1485.00	
E. Evacuation Charges	@ 50.00	2476.00	
F. Royalty	@ 14.00 % of Basic	29216.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8765.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10434.00	
J. Transit Fee (If applicable)	@ 7.00	347.00	
K. Sub Total (A to I)	:	261992.00	
L. CGST	@ 2.50 % of Sub Total	6550.00	
M. SGST	@ 2.50 % of Sub Total	6550.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19804.00	
P. Total Net Amount in Figures (J to N)		294896.00	
Rupees Two Lakh Ninety-Four Thousand Eight Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01260	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06175	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210084	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	416379.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2971.00	
E. Evacuation Charges	@ 50.00	4951.00	
F. Royalty	@ 14.00 % of Basic	58293.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17488.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20819.00	
J. Transit Fee (If applicable)	@ 7.00	693.00	
K. Sub Total (A to I)	:	522760.00	
L. CGST	@ 2.50 % of Sub Total	13069.00	
M. SGST	@ 2.50 % of Sub Total	13069.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39608.00	
P. Total Net Amount in Figures (J to N)		588506.00	
Rupees Five Lakh Eighty-Eight Thousand Five Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01261	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05893	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 600	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210049	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : WITHIN STATE		
Name : DASSANI TRADERS			
Address : 4 STATION ROADBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 325.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	1367528.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9780.00	
E. Evacuation Charges	@ 50.00	16300.00	
F. Royalty	@ 14.00 % of Basic	191454.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3829.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	68376.00	
J. Transit Fee (If applicable)	@ 7.00	2282.00	
K. Sub Total (A to I)	:	1716985.00	
L. CGST	@ 2.50 % of Sub Total	42925.00	
M. SGST	@ 2.50 % of Sub Total	42925.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	130396.00	
P. Total Net Amount in Figures (J to N)		1933231.00	
Rupees Nineteen Lakh Thirty-Three Thousand Two Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01262	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06187	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210023	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113117	Destination : WITHIN STATE		
Name : eva fuels pvt.ltd.			
Address : 109, sterling tower, 2 m.a road, indoreindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	722547.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5167.00	
E. Evacuation Charges	@ 50.00	8612.00	
F. Royalty	@ 14.00 % of Basic	101157.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30347.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2023.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36127.00	
J. Transit Fee (If applicable)	@ 7.00	1206.00	
K. Sub Total (A to I)	:	907186.00	
L. CGST	@ 2.50 % of Sub Total	22680.00	
M. SGST	@ 2.50 % of Sub Total	22680.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68896.00	
P. Total Net Amount in Figures (J to N)		1021442.00	
Rupees Ten Lakh Twenty-One Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01263	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07128	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695401	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112708	Destination : WITHIN STATE		
Name : MNTRADELINK			
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	181613.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1513.00	
E. Evacuation Charges	@ 50.00	2521.00	
F. Royalty	@ 14.00 % of Basic	25426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7628.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9081.00	
J. Transit Fee (If applicable)	@ 7.00	353.00	
K. Sub Total (A to I)	:	228644.00	
L. CGST	@ 2.50 % of Sub Total	5716.00	
M. SGST	@ 2.50 % of Sub Total	5716.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20168.00	
P. Total Net Amount in Figures (J to N)		260244.00	
Rupees Two Lakh Sixty Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01199	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP06127	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 150	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225199019	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110016	Destination : WITHIN STATE		
Name : BALAJI COAL PVT LTD			
Address : SHOP NO-22 & 23, II FLOOR, YASHWANT PLAZA79, SOUTH TUKOGANJ, IND			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4976.00	620408.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3740.00	
E. Evacuation Charges	@ 50.00	6234.00	
F. Royalty	@ 14.00 % of Basic	86857.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26057.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1737.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31020.00	
J. Transit Fee (If applicable)	@ 7.00	873.00	
K. Sub Total (A to I)	:	776926.00	
L. CGST	@ 2.50 % of Sub Total	19423.00	
M. SGST	@ 2.50 % of Sub Total	19423.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49872.00	
P. Total Net Amount in Figures (J to N)		865644.00	
Rupees Eight Lakh Sixty-Five Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01264	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06099	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210058	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129991	Destination : WITHIN STATE		
Name : OM SAINATH TRADERS			
Address : 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23COCPP0081C1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	334886.00	
B. Commitment/Benification 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	46884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14065.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16744.00	
J. Transit Fee (If applicable)	@ 7.00	557.00	
K. Sub Total (A to I)	:	420445.00	
L. CGST	@ 2.50 % of Sub Total	10511.00	
M. SGST	@ 2.50 % of Sub Total	10511.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31856.00	
P. Total Net Amount in Figures (J to N)		473323.00	
Rupees Four Lakh Seventy-Three Thousand Three Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01200	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP05752	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225199752	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110528	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101	INDORE 452003		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4986.00	307935.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1853.00	
E. Evacuation Charges	@ 50.00	3088.00	
F. Royalty	@ 14.00 % of Basic	43111.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12933.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	862.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15397.00	
J. Transit Fee (If applicable)	@ 7.00	432.00	
K. Sub Total (A to I)	:	385611.00	
L. CGST	@ 2.50 % of Sub Total	9640.00	
M. SGST	@ 2.50 % of Sub Total	9640.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24704.00	
P. Total Net Amount in Figures (J to N)		429595.00	
Rupees Four Lakh Twenty-Nine Thousand Five Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01265	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06076	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 600	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210060	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128401	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 458.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	1922485.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13748.00	
E. Evacuation Charges	@ 50.00	22914.00	
F. Royalty	@ 14.00 % of Basic	269148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	80744.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5383.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	96124.00	
J. Transit Fee (If applicable)	@ 7.00	3208.00	
K. Sub Total (A to I)	:	2413754.00	
L. CGST	@ 2.50 % of Sub Total	60344.00	
M. SGST	@ 2.50 % of Sub Total	60344.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	183312.00	
P. Total Net Amount in Figures (J to N)		2717754.00	
Rupees Twenty-Seven Lakh Seventeen Thousand Seven Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01266	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07246	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695485	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126300	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3622.00	439095.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3637.00	
E. Evacuation Charges	@ 50.00	6062.00	
F. Royalty	@ 14.00 % of Basic	61473.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18442.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1229.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21955.00	
J. Transit Fee (If applicable)	@ 7.00	849.00	
K. Sub Total (A to I)	:	552742.00	
L. CGST	@ 2.50 % of Sub Total	13819.00	
M. SGST	@ 2.50 % of Sub Total	13819.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48492.00	
P. Total Net Amount in Figures (J to N)		628872.00	
Rupees Six Lakh Twenty-Eight Thousand Eight Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01267	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07248	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695398	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 222.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	802526.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6684.00	
E. Evacuation Charges	@ 50.00	11140.00	
F. Royalty	@ 14.00 % of Basic	112354.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2247.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40126.00	
J. Transit Fee (If applicable)	@ 7.00	1560.00	
K. Sub Total (A to I)	:	1010343.00	
L. CGST	@ 2.50 % of Sub Total	25259.00	
M. SGST	@ 2.50 % of Sub Total	25259.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89120.00	
P. Total Net Amount in Figures (J to N)		1149981.00	
Rupees Eleven Lakh Forty-Nine Thousand Nine Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01268	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06328	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 99	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210099	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126808	Destination : WITHIN STATE		
Name : Guru Nanak Enterprises			
Address : 47-B, Patel Nagar,Rai sen RoadBhopal462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIYPG4526F2Z6			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	417285.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2970.00	
E. Evacuation Charges	@ 50.00	4950.00	
F. Royalty	@ 14.00 % of Basic	58420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17526.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1168.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20864.00	
J. Transit Fee (If applicable)	@ 7.00	693.00	
K. Sub Total (A to I)	:	523876.00	
L. CGST	@ 2.50 % of Sub Total	13097.00	
M. SGST	@ 2.50 % of Sub Total	13097.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39600.00	
P. Total Net Amount in Figures (J to N)		589670.00	
Rupees Five Lakh Eighty-Nine Thousand Six Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01269	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06329	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 370	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210146	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132315	Destination : WITHIN STATE		
Name : M/S MANJEET SINGH SALUJA COAL DEPO			
Address : Ward No 16, MALVIYA GANJITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEFPS5525P1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 370.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	1559550.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11100.00	
E. Evacuation Charges	@ 50.00	18500.00	
F. Royalty	@ 14.00 % of Basic	218337.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65501.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4367.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	77978.00	
J. Transit Fee (If applicable)	@ 7.00	2590.00	
K. Sub Total (A to I)	:	1957923.00	
L. CGST	@ 2.50 % of Sub Total	48948.00	
M. SGST	@ 2.50 % of Sub Total	48948.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	148000.00	
P. Total Net Amount in Figures (J to N)		2203819.00	
Rupees Twenty-Two Lakh Three Thousand Eight Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01270	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01274	ARV Cum DO Date : 04-JAN-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES(PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 156.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2910.00	454920.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4690.00	
E. Evacuation Charges	@ 50.00	7817.00	
F. Royalty	@ 14.00 % of Basic	63689.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19107.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1274.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22746.00	
J. Transit Fee (If applicable)	@ 7.00	1094.00	
K. Sub Total (A to I)	:	575337.00	
L. CGST	@ 2.50 % of Sub Total	14383.00	
M. SGST	@ 2.50 % of Sub Total	14383.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62532.00	
P. Total Net Amount in Figures (J to N)		666635.00	
Rupees Six Lakh Sixty-Six Thousand Six Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01271	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06184	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210111	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	417369.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2971.00	
E. Evacuation Charges	@ 50.00	4951.00	
F. Royalty	@ 14.00 % of Basic	58432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20868.00	
J. Transit Fee (If applicable)	@ 7.00	693.00	
K. Sub Total (A to I)	:	523983.00	
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	39608.00	
P. Total Net Amount in Figures (J to N)		589791.00	
Rupees Five Lakh Eighty-Nine Thousand Seven Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01272	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06248	ARV Cum DO Date : 18-JAN-19		
ARV Qty : 280	Unit Name : 3413 TANDSI		
Unique Bid Id : 225209991	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119083	Destination : WITHIN STATE		
Name : R.K INDUSTRIES			
Address : 3/A.Industrial area PipalkhirivaRaisen464668			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAMFR2975H1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 252.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4175.00	1052351.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7562.00	
E. Evacuation Charges	@ 50.00	12603.00	
F. Royalty	@ 14.00 % of Basic	147329.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44199.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2947.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52618.00	
J. Transit Fee (If applicable)	@ 7.00	1764.00	
K. Sub Total (A to I)	:	1321373.00	
L. CGST	@ 2.50 % of Sub Total	33034.00	
M. SGST	@ 2.50 % of Sub Total	33034.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100824.00	
P. Total Net Amount in Figures (J to N)		1488265.00	
Rupees Fourteen Lakh Eighty-Eight Thousand Two Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01337	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06944	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225489522	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 : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4342.00	81065.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	560.00	
E. Evacuation Charges	@ 50.00	934.00	
F. Royalty	@ 14.00 % of Basic	11349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3405.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4053.00	
J. Transit Fee (If applicable)	@ 7.00	131.00	
K. Sub Total (A to I)	:	101724.00	
L. CGST	@ 2.50 % of Sub Total	2543.00	
M. SGST	@ 2.50 % of Sub Total	2543.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7468.00	
P. Total Net Amount in Figures (J to N)		114278.00	
Rupees One Lakh Fourteen Thousand Two Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01273	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05968	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 600	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210010	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110943	Destination : KHODI GRAM BADWAHA		
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.			
Address : Silver Arc Plaza 4th fl 20/1 New PalasiaIndore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAECA2674B1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 439.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4165.00	1829518.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13178.00	
E. Evacuation Charges	@ 50.00	21963.00	
F. Royalty	@ 14.00 % of Basic	256133.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5123.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	91476.00	
J. Transit Fee (If applicable)	@ 7.00	3075.00	
K. Sub Total (A to I)	:	2297306.00	
L. CGST	@ 2.50 % of Sub Total	57433.00	
M. SGST	@ 2.50 % of Sub Total	57433.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	175704.00	
P. Total Net Amount in Figures (J to N)		2587876.00	
Rupees Twenty-Five Lakh Eighty-Seven Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01274	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06101	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 210	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210158	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4165.00	672023.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4841.00	
E. Evacuation Charges	@ 50.00	8068.00	
F. Royalty	@ 14.00 % of Basic	94083.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28225.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1882.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33601.00	
J. Transit Fee (If applicable)	@ 7.00	1129.00	
K. Sub Total (A to I)	:	843852.00	
L. CGST	@ 2.50 % of Sub Total	21096.00	
M. SGST	@ 2.50 % of Sub Total	21096.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64540.00	
P. Total Net Amount in Figures (J to N)		950584.00	
Rupees Nine Lakh Fifty Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193405AD01201	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD193405SP05741	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 200	Unit Name : 3405 GHORWARI		
Unique Bid Id : 225200513	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111660	Destination : WITHIN STATE		
Name : ABHA ENTERPRISES			
Address : lokmanva tilak wardkatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHPJ0626N1ZO			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4986.00	901768.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5426.00	
E. Evacuation Charges	@ 50.00	9043.00	
F. Royalty	@ 14.00 % of Basic	126248.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37874.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2525.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45088.00	
J. Transit Fee (If applicable)	@ 7.00	1266.00	
K. Sub Total (A to I)	:	1129238.00	
L. CGST	@ 2.50 % of Sub Total	28231.00	
M. SGST	@ 2.50 % of Sub Total	28231.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72344.00	
P. Total Net Amount in Figures (J to N)		1258044.00	
Rupees Twelve Lakh Fifty-Eight Thousand Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01275	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05588	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 800	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210073	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127633	Destination : WITHIN STATE		
Name : BADSHAH COAL AND COKE SERVICE			
Address : INDORE ROAD SIRLAIBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB1481R1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 457.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4205.00	1924544.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13730.00	
E. Evacuation Charges	@ 50.00	22884.00	
F. Royalty	@ 14.00 % of Basic	269436.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	80831.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5389.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	96227.00	
J. Transit Fee (If applicable)	@ 7.00	3204.00	
K. Sub Total (A to I)	:	2416245.00	
L. CGST	@ 2.50 % of Sub Total	60406.00	
M. SGST	@ 2.50 % of Sub Total	60406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	183072.00	
P. Total Net Amount in Figures (J to N)		2720129.00	
Rupees Twenty-Seven Lakh Twenty Thousand One Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01276	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07239	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695462	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113284	Destination : WITHIN STATE		
Name : ARIHANT COAL DEPOT			
Address : Front Of Manohar Talkies,Link Road,MotiSagar470002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACVPJ7482N1ZO			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3612.00	182370.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1515.00	
E. Evacuation Charges	@ 50.00	2525.00	
F. Royalty	@ 14.00 % of Basic	25532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7660.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9119.00	
J. Transit Fee (If applicable)	@ 7.00	353.00	
K. Sub Total (A to I)	:	229585.00	
L. CGST	@ 2.50 % of Sub Total	5740.00	
M. SGST	@ 2.50 % of Sub Total	5740.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20196.00	
P. Total Net Amount in Figures (J to N)		261261.00	
Rupees Two Lakh Sixty-One Thousand Two Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01277	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05954	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210109	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110985	Destination : WITHIN STATE		
Name : mahavir coal traders			
Address : indira gandhi ward, hardaharda461331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPJ5467L1ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4215.00	170960.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1217.00	
E. Evacuation Charges	@ 50.00	2028.00	
F. Royalty	@ 14.00 % of Basic	23934.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	479.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8548.00	
J. Transit Fee (If applicable)	@ 7.00	284.00	
K. Sub Total (A to I)	:	214630.00	
L. CGST	@ 2.50 % of Sub Total	5366.00	
M. SGST	@ 2.50 % of Sub Total	5366.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16224.00	
P. Total Net Amount in Figures (J to N)		241586.00	
Rupees Two Lakh Forty-One Thousand Five Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01278	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP05644	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225209986	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia Mori Indore 452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4175.00	124582.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	895.00	
E. Evacuation Charges	@ 50.00	1492.00	
F. Royalty	@ 14.00 % of Basic	17441.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6229.00	
J. Transit Fee (If applicable)	@ 7.00	209.00	
K. Sub Total (A to I)	:	156429.00	
L. CGST	@ 2.50 % of Sub Total	3911.00	
M. SGST	@ 2.50 % of Sub Total	3911.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11936.00	
P. Total Net Amount in Figures (J to N)		176187.00	
Rupees One Lakh Seventy-Six Thousand One Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge