

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01113	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP07288	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 150	Unit Name : 3341 NEHARIA		
Unique Bid Id : 225691982	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128076	Destination : WITHIN STATE		
Name : AFSHA ENTERPRISES			
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4701.00	587672.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3750.00	
E. Evacuation Charges	@ 50.00	6251.00	
F. Royalty	@ 14.00 % of Basic	82274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1645.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29384.00	
J. Transit Fee (If applicable)	@ 7.00	875.00	
K. Sub Total (A to I)	:	736533.00	
L. CGST	@ 2.50 % of Sub Total	18413.00	
M. SGST	@ 2.50 % of Sub Total	18413.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50004.00	
P. Total Net Amount in Figures (J to N)		823363.00	
Rupees Eight Lakh Twenty-Three Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01114	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP07125	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 180	Unit Name : 3341 NEHARIA		
Unique Bid Id : 225692552	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4671.00	602279.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3868.00	
E. Evacuation Charges	@ 50.00	6447.00	
F. Royalty	@ 14.00 % of Basic	84319.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25296.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1686.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30114.00	
J. Transit Fee (If applicable)	@ 7.00	903.00	
K. Sub Total (A to I)	:	754912.00	
L. CGST	@ 2.50 % of Sub Total	18873.00	
M. SGST	@ 2.50 % of Sub Total	18873.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51576.00	
P. Total Net Amount in Figures (J to N)		844234.00	
Rupees Eight Lakh Forty-Four Thousand Two Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01115	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP07521	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 225692551	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123057	Destination : OUTSIDE STATE		
Name : PJ Coal Company			
Address : Amousi Station Road.NaderqaniLucknow226001			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09AHUPJ6968M1Z4			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4721.00	118025.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	16524.00	
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	175.00	
K. Sub Total (A to I)	:	147912.00	
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	7396.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		165308.00	
Rupees One Lakh Sixty-Five Thousand Three Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01116	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP07390	ARV Cum DO Date : 20-FEB-19		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 225692376	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110329	Destination : WITHIN STATE		
Name : B.K.MINERALS			
Address : MUITC Complex,Panna Road Crosing,KuthlaKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEUPK4624E1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4721.00	123501.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	785.00	
E. Evacuation Charges	@ 50.00	1308.00	
F. Royalty	@ 14.00 % of Basic	17290.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5187.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6175.00	
J. Transit Fee (If applicable)	@ 7.00	183.00	
K. Sub Total (A to I)	:	154775.00	
L. CGST	@ 2.50 % of Sub Total	3869.00	
M. SGST	@ 2.50 % of Sub Total	3869.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10464.00	
P. Total Net Amount in Figures (J to N)		172977.00	
Rupees One Lakh Seventy-Two Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01117	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP07286	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 100	Unit Name : 3341 NEHARIA		
Unique Bid Id : 225692190	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4721.00	283260.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1800.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	39656.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	793.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14163.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	354989.00	
L. CGST	@ 2.50 % of Sub Total	8875.00	
M. SGST	@ 2.50 % of Sub Total	8875.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (J to N)		396739.00	
Rupees Three Lakh Ninety-Six Thousand Seven Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01124	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05607	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209501	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126975	Destination : WITHIN STATE		
Name : MITTAL ENTERPRISES			
Address : GARAM SADAK, MORARGwalior474006			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOAPM0085D1ZF			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4321.00	535588.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3719.00	
E. Evacuation Charges	@ 50.00	6198.00	
F. Royalty	@ 14.00 % of Basic	74982.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22495.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1500.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26779.00	
J. Transit Fee (If applicable)	@ 7.00	868.00	
K. Sub Total (A to I)	:	672129.00	
L. CGST	@ 2.50 % of Sub Total	16803.00	
M. SGST	@ 2.50 % of Sub Total	16803.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49580.00	
P. Total Net Amount in Figures (J to N)		755315.00	
Rupees Seven Lakh Fifty-Five Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01125	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06199	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 250	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208765	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131269	Destination : WITHIN STATE		
Name : Bajaj Enterprises			
Address : Shop No 6 Raiasthan Bhavan Market Hanuman GaniKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADDPB2735K1ZY			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	726533.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5056.00	
E. Evacuation Charges	@ 50.00	8427.00	
F. Royalty	@ 14.00 % of Basic	101715.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30515.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2034.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36327.00	
J. Transit Fee (If applicable)	@ 7.00	1180.00	
K. Sub Total (A to I)	:	911787.00	
L. CGST	@ 2.50 % of Sub Total	22795.00	
M. SGST	@ 2.50 % of Sub Total	22795.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67412.00	
P. Total Net Amount in Figures (J to N)		1024789.00	
Rupees Ten Lakh Twenty-Four Thousand Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01126	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05960	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209419	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128076	Destination : WITHIN STATE		
Name : AFSHA ENTERPRISES			
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	450543.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3135.00	
E. Evacuation Charges	@ 50.00	5226.00	
F. Royalty	@ 14.00 % of Basic	63076.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18923.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1262.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22527.00	
J. Transit Fee (If applicable)	@ 7.00	732.00	
K. Sub Total (A to I)	:	565424.00	
L. CGST	@ 2.50 % of Sub Total	14136.00	
M. SGST	@ 2.50 % of Sub Total	14136.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41804.00	
P. Total Net Amount in Figures (J to N)		635500.00	
Rupees Six Lakh Thirty-Five Thousand Five 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 : 3300	PENCH AREA
Cash Invoice Number : WPI193341AD01118	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193341SP07105	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 200	Unit Name : 3341 NEHARIA	
Unique Bid Id : 225692325	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129954	Destination : WITHIN STATE	
Name : JAIN COAL CORPORATION		
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFDPJ6578C2ZL		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4721.00	827450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5258.00
E. Evacuation Charges	@ 50.00	8764.00
F. Royalty	@ 14.00 % of Basic	115843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2317.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41373.00
J. Transit Fee (If applicable)	@ 7.00	1227.00
K. Sub Total (A to I)	:	1036985.00
L. CGST	@ 2.50 % of Sub Total	25925.00
M. SGST	@ 2.50 % of Sub Total	25925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70108.00
P. Total Net Amount in Figures (J to N)		1158943.00
Rupees Eleven Lakh Fifty-Eight Thousand Nine Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01127	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05581	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 400	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209034	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	194038.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1350.00	
E. Evacuation Charges	@ 50.00	2251.00	
F. Royalty	@ 14.00 % of Basic	27165.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8150.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9702.00	
J. Transit Fee (If applicable)	@ 7.00	315.00	
K. Sub Total (A to I)	:	243514.00	
L. CGST	@ 2.50 % of Sub Total	6088.00	
M. SGST	@ 2.50 % of Sub Total	6088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18004.00	
P. Total Net Amount in Figures (J to N)		273694.00	
Rupees Two Lakh Seventy-Three Thousand Six Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01128	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05743	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209698	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127267	Destination : WITHIN STATE		
Name : MAHAVIR MINERALS			
Address : RAM MANOHAR LOHIYA WARDKATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACGPJ7265G1ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 227.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4341.00	987100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6822.00	
E. Evacuation Charges	@ 50.00	11370.00	
F. Royalty	@ 14.00 % of Basic	138194.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41458.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2764.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49355.00	
J. Transit Fee (If applicable)	@ 7.00	1592.00	
K. Sub Total (A to I)	:	1238655.00	
L. CGST	@ 2.50 % of Sub Total	30966.00	
M. SGST	@ 2.50 % of Sub Total	30966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90956.00	
P. Total Net Amount in Figures (J to N)		1391543.00	
Rupees Thirteen Lakh Ninety-One Thousand Five Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01129	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05621	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208941	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 142.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	612938.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4265.00	
E. Evacuation Charges	@ 50.00	7109.00	
F. Royalty	@ 14.00 % of Basic	85811.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25743.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1716.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30647.00	
J. Transit Fee (If applicable)	@ 7.00	995.00	
K. Sub Total (A to I)	:	769224.00	
L. CGST	@ 2.50 % of Sub Total	19231.00	
M. SGST	@ 2.50 % of Sub Total	19231.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56872.00	
P. Total Net Amount in Figures (J to N)		864558.00	
Rupees Eight Lakh Sixty-Four Thousand Five Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01130	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06240	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 120	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208448	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113877	Destination : OUTSIDE STATE		
Name : SAI COAL COMPANY			
Address : PLOT NO-2 KOYALANAGARKANPUR208021			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09AWUPS266001ZB			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4301.00	129030.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	900.00	
E. Evacuation Charges	@ 50.00	1500.00	
F. Royalty	@ 14.00 % of Basic	18064.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5419.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6452.00	
J. Transit Fee (If applicable)	@ 7.00	210.00	
K. Sub Total (A to I)	:	161936.00	
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	8097.00	
O. State Compensation Cess	@ 400.00	12000.00	
P. Total Net Amount in Figures (J to N)		182033.00	
Rupees One Lakh Eighty-Two Thousand Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01131	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05557	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209580	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4301.00	165115.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1152.00	
E. Evacuation Charges	@ 50.00	1920.00	
F. Royalty	@ 14.00 % of Basic	23116.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6935.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	462.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8256.00	
J. Transit Fee (If applicable)	@ 7.00	269.00	
K. Sub Total (A to I)	:	207225.00	
L. CGST	@ 2.50 % of Sub Total	5181.00	
M. SGST	@ 2.50 % of Sub Total	5181.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15356.00	
P. Total Net Amount in Figures (J to N)		232943.00	
Rupees Two Lakh Thirty-Two Thousand Nine Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01119	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP07267	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 50	Unit Name : 3341 NEHARIA		
Unique Bid Id : 225691763	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111006	Destination : WITHIN STATE		
Name : ASHOK COAL CORPORATION			
Address : 2/20 MAHESH NAGARINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIRPM0451C1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4681.00	117025.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	16384.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4915.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5851.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	146678.00	
L. CGST	@ 2.50 % of Sub Total	3667.00	
M. SGST	@ 2.50 % of Sub Total	3667.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		164012.00	
Rupees One Lakh Sixty-Four Thousand Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01132	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06024	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 1000	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225210014	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110329	Destination : WITHIN STATE		
Name : B.K.MINERALS			
Address : MUITC Complex,Panna Road Crosing,KuthlaKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEUPK4624E1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 903.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4341.00	3922918.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	27111.00	
E. Evacuation Charges	@ 50.00	45185.00	
F. Royalty	@ 14.00 % of Basic	549209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	164763.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10984.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	196146.00	
J. Transit Fee (If applicable)	@ 7.00	6326.00	
K. Sub Total (A to I)	:	4922642.00	
L. CGST	@ 2.50 % of Sub Total	123066.00	
M. SGST	@ 2.50 % of Sub Total	123066.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	361476.00	
P. Total Net Amount in Figures (J to N)		5530250.00	
Rupees Fifty-Five Lakh Thirty Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01133	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05694	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 700	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209610	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118452	Destination : WITHIN STATE		
Name : M/S AMIT TRADING COMPANY			
Address : RAJENDRA NAGAR, STREET -8,NEAR PUSPENDRA GAS AGENCY, SATNA48500			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAJHR7227P1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 556.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4321.00	2406365.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	16707.00	
E. Evacuation Charges	@ 50.00	27845.00	
F. Royalty	@ 14.00 % of Basic	336891.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	101067.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6738.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	120318.00	
J. Transit Fee (If applicable)	@ 7.00	3898.00	
K. Sub Total (A to I)	:	3019829.00	
L. CGST	@ 2.50 % of Sub Total	75496.00	
M. SGST	@ 2.50 % of Sub Total	75496.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	222760.00	
P. Total Net Amount in Figures (J to N)		3393581.00	
Rupees Thirty-Three Lakh Ninety-Three Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01134	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05723	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209619	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113284	Destination : WITHIN STATE		
Name : ARIHANT COAL DEPOT			
Address : Front Of Manohar Talkies,Link Road,MotiSagar470002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACVPJ7482N1ZO			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4331.00	324825.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2250.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	45476.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13643.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16241.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	407620.00	
L. CGST	@ 2.50 % of Sub Total	10191.00	
M. SGST	@ 2.50 % of Sub Total	10191.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (J to N)		458002.00	
Rupees Four Lakh Fifty-Eight Thousand Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01135	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05805	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 250	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209017	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 147.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	634321.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4414.00	
E. Evacuation Charges	@ 50.00	7357.00	
F. Royalty	@ 14.00 % of Basic	88805.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26642.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1776.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31716.00	
J. Transit Fee (If applicable)	@ 7.00	1030.00	
K. Sub Total (A to I)	:	796061.00	
L. CGST	@ 2.50 % of Sub Total	19902.00	
M. SGST	@ 2.50 % of Sub Total	19902.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58856.00	
P. Total Net Amount in Figures (J to N)		894721.00	
Rupees Eight Lakh Ninety-Four Thousand Seven Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193333AD01136	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193333SP06190	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 50	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 225208633	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118930	Destination : WITHIN STATE	
Name : Akhil Enterprises		
Address : Main road parasiaParasia, Dist - Chhindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHIPC3560G1ZS		
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	@ 4311.00	215550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	30177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9053.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10778.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	270512.00
L. CGST	@ 2.50 % of Sub Total	6763.00
M. SGST	@ 2.50 % of Sub Total	6763.00
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)		304038.00
Rupees Three Lakh Four Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01137	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05818	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208350	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132042	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4301.00	107181.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	748.00	
E. Evacuation Charges	@ 50.00	1246.00	
F. Royalty	@ 14.00 % of Basic	15005.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4502.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5359.00	
J. Transit Fee (If applicable)	@ 7.00	174.00	
K. Sub Total (A to I)	:	134515.00	
L. CGST	@ 2.50 % of Sub Total	3363.00	
M. SGST	@ 2.50 % of Sub Total	3363.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9968.00	
P. Total Net Amount in Figures (J to N)		151209.00	
Rupees One Lakh Fifty-One Thousand Two Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01138	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06177	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 400	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209053	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119157	Destination : WITHIN STATE		
Name : SHREE RAM COAL DEPOT			
Address : Dewas naka.lasudia mauri.A.B.Road Indore	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHCPS6582J1ZZ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 354.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	1529457.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10643.00	
E. Evacuation Charges	@ 50.00	17739.00	
F. Royalty	@ 14.00 % of Basic	214124.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64237.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4282.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	76473.00	
J. Transit Fee (If applicable)	@ 7.00	2483.00	
K. Sub Total (A to I)	:	1919438.00	
L. CGST	@ 2.50 % of Sub Total	47986.00	
M. SGST	@ 2.50 % of Sub Total	47986.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	141912.00	
P. Total Net Amount in Figures (J to N)		2157322.00	
Rupees Twenty-One Lakh Fifty-Seven Thousand Three Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01139	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05604	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209919	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124736	Destination : WITHIN STATE		
Name : MAHAVEER TRADING COMPANY			
Address : Behind Sanskar Bharti School, Shakti Nagar, Ram Manohar Lohiva			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALAPJ8116D1ZO			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4341.00	214489.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1482.00	
E. Evacuation Charges	@ 50.00	2471.00	
F. Royalty	@ 14.00 % of Basic	30028.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9008.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10724.00	
J. Transit Fee (If applicable)	@ 7.00	346.00	
K. Sub Total (A to I)	:	269149.00	
L. CGST	@ 2.50 % of Sub Total	6729.00	
M. SGST	@ 2.50 % of Sub Total	6729.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19764.00	
P. Total Net Amount in Figures (J to N)		302371.00	
Rupees Three Lakh Two Thousand Three Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193329AD01112	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP05518	ARV Cum DO Date : 02-JAN-19		
ARV Qty : 500	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 8009726	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7486	Destination : BORALI BADNAWAR		
Name : oasis Distilleries Limited			
Address : H-102, Metro Tower, Vijay Nagar Indore 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4614.00	73824.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	480.00	
E. Evacuation Charges	@ 50.00	800.00	
F. Royalty	@ 14.00 % of Basic	10335.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3101.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3691.00	
J. Transit Fee (If applicable)	@ 7.00	112.00	
K. Sub Total (A to I)	:	92550.00	
L. CGST	@ 2.50 % of Sub Total	2314.00	
M. SGST	@ 2.50 % of Sub Total	2314.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6400.00	
P. Total Net Amount in Figures (J to N)		103578.00	
Rupees One Lakh Three Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01140	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05764	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208713	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125958	Destination : WITHIN STATE		
Name : Shree Ayush Coal Corporation			
Address : Gate No.1, Krishnadham Kataveghat RoadKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFUPM7117J1Z1			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	750847.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5225.00	
E. Evacuation Charges	@ 50.00	8709.00	
F. Royalty	@ 14.00 % of Basic	105119.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31536.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2102.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37542.00	
J. Transit Fee (If applicable)	@ 7.00	1219.00	
K. Sub Total (A to I)	:	942299.00	
L. CGST	@ 2.50 % of Sub Total	23557.00	
M. SGST	@ 2.50 % of Sub Total	23557.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69668.00	
P. Total Net Amount in Figures (J to N)		1059081.00	
Rupees Ten Lakh Fifty-Nine Thousand 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01141	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05955	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 80	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209578	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110985	Destination : WITHIN STATE		
Name : mahavir coal traders			
Address : indira gandhi ward, hardaharda461331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPJ5467L1ZC			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4321.00	233896.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1624.00	
E. Evacuation Charges	@ 50.00	2707.00	
F. Royalty	@ 14.00 % of Basic	32745.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9824.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	655.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11695.00	
J. Transit Fee (If applicable)	@ 7.00	379.00	
K. Sub Total (A to I)	:	293525.00	
L. CGST	@ 2.50 % of Sub Total	7338.00	
M. SGST	@ 2.50 % of Sub Total	7338.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21652.00	
P. Total Net Amount in Figures (J to N)		329853.00	
Rupees Three Lakh Twenty-Nine Thousand Eight Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01120	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP07175	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 70	Unit Name : 3341 NEHARIA		
Unique Bid Id : 225691880	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109470	Destination : OUTSIDE STATE		
Name : Sahu Coal Company			
Address : 133/119 TP NagarKanpur208023			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09AHAPS3749K1ZU			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4691.00	114883.00	
B. Commitment/Benification 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	1225.00	
F. Royalty	@ 14.00 % of Basic	16084.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4825.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5744.00	
J. Transit Fee (If applicable)	@ 7.00	171.00	
K. Sub Total (A to I)	:	143989.00	
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	7199.00	
O. State Compensation Cess	@ 400.00	9796.00	
P. Total Net Amount in Figures (J to N)		160984.00	
Rupees One Lakh Sixty Thousand Nine Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01142	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05781	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 50	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208695	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113699	Destination : WITHIN STATE		
Name : Goenka Enterprises			
Address : Hanuman GaniKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADBPG3367L2ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	106740.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	743.00	
E. Evacuation Charges	@ 50.00	1238.00	
F. Royalty	@ 14.00 % of Basic	14944.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4483.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5337.00	
J. Transit Fee (If applicable)	@ 7.00	173.00	
K. Sub Total (A to I)	:	133957.00	
L. CGST	@ 2.50 % of Sub Total	3349.00	
M. SGST	@ 2.50 % of Sub Total	3349.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9904.00	
P. Total Net Amount in Figures (J to N)		150559.00	
Rupees One Lakh Fifty Thousand Five Hundred Fiftv-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01143	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06222	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209560	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129983	Destination : INDORE, M.P.		
Name : Pushpnath Overseas Private Limited			
Address : D 10 D 11 A Sector C Sanwer RoadIndore452015			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4321.00	319754.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2220.00	
E. Evacuation Charges	@ 50.00	3700.00	
F. Royalty	@ 14.00 % of Basic	44766.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13430.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	895.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15988.00	
J. Transit Fee (If applicable)	@ 7.00	518.00	
K. Sub Total (A to I)	:	401271.00	
L. CGST	@ 2.50 % of Sub Total	10032.00	
M. SGST	@ 2.50 % of Sub Total	10032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29600.00	
P. Total Net Amount in Figures (J to N)		450935.00	
Rupees Four Lakh Fifty Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01144	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05850	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 520	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208397	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 391.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4301.00	1682981.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11739.00	
E. Evacuation Charges	@ 50.00	19565.00	
F. Royalty	@ 14.00 % of Basic	235617.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70685.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4712.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	84149.00	
J. Transit Fee (If applicable)	@ 7.00	2739.00	
K. Sub Total (A to I)	:	2112187.00	
L. CGST	@ 2.50 % of Sub Total	52805.00	
M. SGST	@ 2.50 % of Sub Total	52805.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	156520.00	
P. Total Net Amount in Figures (J to N)		2374317.00	
Rupees Twenty-Three Lakh Seventy-Four Thousand Three Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01145	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06002	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 500	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209388	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia Mori	Indore452008		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 371.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	1599597.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11132.00	
E. Evacuation Charges	@ 50.00	18553.00	
F. Royalty	@ 14.00 % of Basic	223944.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	67183.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4479.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	79980.00	
J. Transit Fee (If applicable)	@ 7.00	2597.00	
K. Sub Total (A to I)	:	2007465.00	
L. CGST	@ 2.50 % of Sub Total	50187.00	
M. SGST	@ 2.50 % of Sub Total	50187.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	148420.00	
P. Total Net Amount in Figures (J to N)		2256259.00	
Rupees Twenty-Two Lakh Fifty-Six Thousand Two Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01146	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05812	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 400	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209730	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105656	Destination : WITHIN STATE		
Name : PARASNATH COAL TRADERS - KATNI			
Address : Shahdol Raod Amlai Chock.--BURHAR484110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFGPJ1865H1ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 235.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4341.00	1022306.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7065.00	
E. Evacuation Charges	@ 50.00	11775.00	
F. Royalty	@ 14.00 % of Basic	143123.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42937.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2862.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51115.00	
J. Transit Fee (If applicable)	@ 7.00	1649.00	
K. Sub Total (A to I)	:	1282832.00	
L. CGST	@ 2.50 % of Sub Total	32071.00	
M. SGST	@ 2.50 % of Sub Total	32071.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94200.00	
P. Total Net Amount in Figures (J to N)		1441174.00	
Rupees Fourteen Lakh Fortv-One Thousand One Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01147	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP05841	ARV Cum DO Date	10-JAN-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225208315	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115510	Destination	WITHIN STATE	
Name PUREITY COAL HOUSE			
Address 1065/10, NANDA NAGAR, INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABVPJ2295C1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4301.00	322575.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2250.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	45161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13548.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	903.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16129.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	404841.00	
L. CGST	@ 2.50 % of Sub Total	10121.00	
M. SGST	@ 2.50 % of Sub Total	10121.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (J to N)		455083.00	
Rupees Four Lakh Fifty-Five Thousand Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01148	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05786	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208692	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110527	Destination : WITHIN STATE		
Name : Jaya Minerals			
Address : Near Saraswati School,Nai BastiKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHFPM0846A1ZY			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	320178.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2228.00	
E. Evacuation Charges	@ 50.00	3714.00	
F. Royalty	@ 14.00 % of Basic	44825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13448.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	897.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16009.00	
J. Transit Fee (If applicable)	@ 7.00	520.00	
K. Sub Total (A to I)	:	401819.00	
L. CGST	@ 2.50 % of Sub Total	10045.00	
M. SGST	@ 2.50 % of Sub Total	10045.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29708.00	
P. Total Net Amount in Figures (J to N)		451617.00	
Rupees Four Lakh Fifty-One Thousand Six Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01149	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05859	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208675	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127681	Destination : WITHIN STATE		
Name : Thakurdas Agrahari			
Address : NadipaarKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACHPA2799R1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	664584.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4625.00	
E. Evacuation Charges	@ 50.00	7708.00	
F. Royalty	@ 14.00 % of Basic	93042.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1861.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33229.00	
J. Transit Fee (If applicable)	@ 7.00	1079.00	
K. Sub Total (A to I)	:	834041.00	
L. CGST	@ 2.50 % of Sub Total	20851.00	
M. SGST	@ 2.50 % of Sub Total	20851.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61664.00	
P. Total Net Amount in Figures (J to N)		937407.00	
Rupees Nine Lakh Thirty-Seven Thousand Four Hundred 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01150	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05878	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 230	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209318	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126300	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	770031.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5359.00	
E. Evacuation Charges	@ 50.00	8931.00	
F. Royalty	@ 14.00 % of Basic	107804.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32341.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2156.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38502.00	
J. Transit Fee (If applicable)	@ 7.00	1250.00	
K. Sub Total (A to I)	:	966374.00	
L. CGST	@ 2.50 % of Sub Total	24159.00	
M. SGST	@ 2.50 % of Sub Total	24159.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71448.00	
P. Total Net Amount in Figures (J to N)		1086140.00	
Rupees Ten Lakh Eighty-Six Thousand One Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01151	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP06083	ARV Cum DO Date	15-JAN-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225208626	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112186	Destination	WITHIN STATE	
Name SHREE MARUTI TRADING CO.			
Address 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPA2124P1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	431100.00	
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	60354.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18106.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1207.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21555.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	541022.00	
L. CGST	@ 2.50 % of Sub Total	13526.00	
M. SGST	@ 2.50 % of Sub Total	13526.00	
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)		608074.00	
Rupees Six Lakh Eight Thousand Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01152	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05961	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209688	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109938	Destination : WITHIN STATE		
Name : AGARWAL FUEL CORPORATION PVT LTD			
Address : Agarwal House2ndFloor5veshwantcolonvindore452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACE3916A1ZF			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 175.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4341.00	759675.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5250.00	
E. Evacuation Charges	@ 50.00	8750.00	
F. Royalty	@ 14.00 % of Basic	106355.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31907.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2127.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37984.00	
J. Transit Fee (If applicable)	@ 7.00	1225.00	
K. Sub Total (A to I)	:	953273.00	
L. CGST	@ 2.50 % of Sub Total	23832.00	
M. SGST	@ 2.50 % of Sub Total	23832.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70000.00	
P. Total Net Amount in Figures (J to N)		1070937.00	
Rupees Ten Lakh Seventy Thousand Nine Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01153	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06208	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 500	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209296	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 327.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	1409783.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9811.00	
E. Evacuation Charges	@ 50.00	16351.00	
F. Royalty	@ 14.00 % of Basic	197370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59211.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3947.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	70489.00	
J. Transit Fee (If applicable)	@ 7.00	2289.00	
K. Sub Total (A to I)	:	1769251.00	
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	88463.00	
O. State Compensation Cess	@ 400.00	130808.00	
P. Total Net Amount in Figures (J to N)		1988522.00	
Rupees Nineteen Lakh Eighty-Eight Thousand Five Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01154	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP05990	ARV Cum DO Date	12-JAN-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225208878	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117889	Destination	WITHIN STATE	
Name MAHAVEER TRADE (INDIA)			
Address 157-A, SMRITI NAGAR, NEAR JAIN MANDIR, INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFZPJ7792J1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 177.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	767142.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5339.00	
E. Evacuation Charges	@ 50.00	8898.00	
F. Royalty	@ 14.00 % of Basic	107400.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32220.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2148.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38357.00	
J. Transit Fee (If applicable)	@ 7.00	1246.00	
K. Sub Total (A to I)	:	962750.00	
L. CGST	@ 2.50 % of Sub Total	24069.00	
M. SGST	@ 2.50 % of Sub Total	24069.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71180.00	
P. Total Net Amount in Figures (J to N)		1082068.00	
Rupees Ten Lakh Eighty-Two Thousand Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193333AD01155	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193333SP06034	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 225210105	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118616	Destination : RAISEN, MP	
Name : Hershey India Private Limited		
Address : Plot No. 5, New Industrial Area No. 1, Dist.MANDIDEEP462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT6106C1ZZ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4501.00	784569.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5229.00
E. Evacuation Charges	@ 50.00	8716.00
F. Royalty	@ 14.00 % of Basic	109840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2197.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39228.00
J. Transit Fee (If applicable)	@ 7.00	1220.00
K. Sub Total (A to I)	:	983951.00
L. CGST	@ 2.50 % of Sub Total	24599.00
M. SGST	@ 2.50 % of Sub Total	24599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69724.00
P. Total Net Amount in Figures (J to N)		1102873.00
Rupees Eleven Lakh Two Thousand Eight Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01156	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06192	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 5000	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225206853	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115384	Destination : SATLAPUR, M.P.		
Name : Vardhman Yarns(power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 5000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4291.00	21455000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	150000.00	
E. Evacuation Charges	@ 50.00	250000.00	
F. Royalty	@ 14.00 % of Basic	3003700.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	901110.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	60074.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1072750.00	
J. Transit Fee (If applicable)	@ 7.00	35000.00	
K. Sub Total (A to I)	:	26927634.00	
L. CGST	@ 2.50 % of Sub Total	673191.00	
M. SGST	@ 2.50 % of Sub Total	673191.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2000000.00	
P. Total Net Amount in Figures (J to N)		30274016.00	
Rupees Three Crore Two Lakh Seventy-Four Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01157	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05895	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209045	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130130	Destination : WITHIN STATE		
Name : FAIZ COAL DEPO			
Address : H.NO-45,Vinoba Ward,Near Madina Masiid	PIPARIYA461775		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 169.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4361.00	739800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5089.00	
E. Evacuation Charges	@ 50.00	8482.00	
F. Royalty	@ 14.00 % of Basic	103572.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31072.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2071.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36990.00	
J. Transit Fee (If applicable)	@ 7.00	1187.00	
K. Sub Total (A to I)	:	928263.00	
L. CGST	@ 2.50 % of Sub Total	23207.00	
M. SGST	@ 2.50 % of Sub Total	23207.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67856.00	
P. Total Net Amount in Figures (J to N)		1042533.00	
Rupees Ten Lakh Forty-Two Thousand Five Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01158	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05572	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 990	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209415	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128581	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	320738.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2232.00	
E. Evacuation Charges	@ 50.00	3720.00	
F. Royalty	@ 14.00 % of Basic	44903.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13471.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	898.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16037.00	
J. Transit Fee (If applicable)	@ 7.00	521.00	
K. Sub Total (A to I)	:	402520.00	
L. CGST	@ 2.50 % of Sub Total	10063.00	
M. SGST	@ 2.50 % of Sub Total	10063.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29760.00	
P. Total Net Amount in Figures (J to N)		452406.00	
Rupees Four Lakh Fifty-Two Thousand Four Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01159	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05731	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208925	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129515	Destination : WITHIN STATE		
Name : BAKLI ENTERPRISES			
Address : 18/5, PARDESHIPURAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 198.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	855863.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5956.00	
E. Evacuation Charges	@ 50.00	9927.00	
F. Royalty	@ 14.00 % of Basic	119821.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35946.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2396.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42793.00	
J. Transit Fee (If applicable)	@ 7.00	1390.00	
K. Sub Total (A to I)	:	1074092.00	
L. CGST	@ 2.50 % of Sub Total	26852.00	
M. SGST	@ 2.50 % of Sub Total	26852.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79412.00	
P. Total Net Amount in Figures (J to N)		1207208.00	
Rupees Twelve Lakh Seven Thousand Two Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01160	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05938	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 50	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208699	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109596	Destination : KATNI		
Name : Raghav Industries			
Address : New Sabii Mandi,Gurunanak WardKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKUPB8983F1ZR			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	107775.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	15089.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4527.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5389.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	135257.00	
L. CGST	@ 2.50 % of Sub Total	3381.00	
M. SGST	@ 2.50 % of Sub Total	3381.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		152019.00	
Rupees One Lakh Fifty-Two Thousand Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01161	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05950	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 400	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209747	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110538	Destination : WITHIN STATE		
Name : chandresh enterprises			
Address : C/O Chandra Coal depot, Panna Road, baharuaKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHIPA1268K1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 322.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4341.00	1400884.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9681.00	
E. Evacuation Charges	@ 50.00	16135.00	
F. Royalty	@ 14.00 % of Basic	196124.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58837.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3922.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	70044.00	
J. Transit Fee (If applicable)	@ 7.00	2259.00	
K. Sub Total (A to I)	:	1757886.00	
L. CGST	@ 2.50 % of Sub Total	43947.00	
M. SGST	@ 2.50 % of Sub Total	43947.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	129084.00	
P. Total Net Amount in Figures (J to N)		1974864.00	
Rupees Nineteen Lakh Seventy-Four Thousand Eight Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01162	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05778	ARV Cum DO Date : 09-JAN-19		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208705	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110807	Destination : WITHIN STATE		
Name : Dhaval Traders			
Address : 16 Ahilva Mata Colony Indore 452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABLPD3449E1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	640485.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4457.00	
E. Evacuation Charges	@ 50.00	7429.00	
F. Royalty	@ 14.00 % of Basic	89668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26900.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1793.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32024.00	
J. Transit Fee (If applicable)	@ 7.00	1040.00	
K. Sub Total (A to I)	:	803796.00	
L. CGST	@ 2.50 % of Sub Total	20095.00	
M. SGST	@ 2.50 % of Sub Total	20095.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59428.00	
P. Total Net Amount in Figures (J to N)		903414.00	
Rupees Nine Lakh Three Thousand Four Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01163	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05924	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208757	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126448	Destination : WITHIN STATE		
Name : PODDAR COAL SALES			
Address : PODDAR PURI,CHAKA,KATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPP4147J1ZW			
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	@ 4311.00	431100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	60354.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18106.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1207.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21555.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	541022.00	
L. CGST	@ 2.50 % of Sub Total	13526.00	
M. SGST	@ 2.50 % of Sub Total	13526.00	
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)		608074.00	
Rupees Six Lakh Eight Thousand Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01164	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05693	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209935	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111660	Destination : WITHIN STATE		
Name : ABHA ENTERPRISES			
Address : lokmanva tilak wardkatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHPJ0626N1ZO			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4361.00	327075.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2250.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	45791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13737.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	916.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16354.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	410398.00	
L. CGST	@ 2.50 % of Sub Total	10260.00	
M. SGST	@ 2.50 % of Sub Total	10260.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (J to N)		460918.00	
Rupees Four Lakh Sixty Thousand Nine Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01165	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05916	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208808	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 247.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	1068524.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7436.00	
E. Evacuation Charges	@ 50.00	12393.00	
F. Royalty	@ 14.00 % of Basic	149593.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44878.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2992.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53426.00	
J. Transit Fee (If applicable)	@ 7.00	1735.00	
K. Sub Total (A to I)	:	1340977.00	
L. CGST	@ 2.50 % of Sub Total	33524.00	
M. SGST	@ 2.50 % of Sub Total	33524.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99144.00	
P. Total Net Amount in Figures (J to N)		1507169.00	
Rupees Fifteen Lakh Seven Thousand One Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01166	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05727	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209095	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112137	Destination : WITHIN STATE		
Name : Ashok Kumar&Co.			
Address : Malviva Gani , Opp. Raisathan BhawanKATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABPA3769K1ZV			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4301.00	321543.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2243.00	
E. Evacuation Charges	@ 50.00	3738.00	
F. Royalty	@ 14.00 % of Basic	45016.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13505.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16077.00	
J. Transit Fee (If applicable)	@ 7.00	523.00	
K. Sub Total (A to I)	:	403545.00	
L. CGST	@ 2.50 % of Sub Total	10089.00	
M. SGST	@ 2.50 % of Sub Total	10089.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29904.00	
P. Total Net Amount in Figures (J to N)		453627.00	
Rupees Four Lakh Fifty-Three Thousand Six Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01167	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05897	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 400	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208401	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117783	Destination : GWALIOR		
Name : Gwalior Alcobrew Pvt Ltd.			
Address : Rairu Farm, A-B RoadGwalior474010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG6258K1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 349.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4301.00	1503587.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10488.00	
E. Evacuation Charges	@ 50.00	17480.00	
F. Royalty	@ 14.00 % of Basic	210502.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63151.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4210.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	75179.00	
J. Transit Fee (If applicable)	@ 7.00	2447.00	
K. Sub Total (A to I)	:	1887044.00	
L. CGST	@ 2.50 % of Sub Total	47176.00	
M. SGST	@ 2.50 % of Sub Total	47176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	139836.00	
P. Total Net Amount in Figures (J to N)		2121232.00	
Rupees Twenty-One Lakh Twenty-One Thousand Two Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01168	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06017	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 650	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209773	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120164	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 526.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4341.00	2285797.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15797.00	
E. Evacuation Charges	@ 50.00	26328.00	
F. Royalty	@ 14.00 % of Basic	320012.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	96004.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6400.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	114290.00	
J. Transit Fee (If applicable)	@ 7.00	3686.00	
K. Sub Total (A to I)	:	2868314.00	
L. CGST	@ 2.50 % of Sub Total	71708.00	
M. SGST	@ 2.50 % of Sub Total	71708.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	210624.00	
P. Total Net Amount in Figures (J to N)		3222354.00	
Rupees Thirty-Two Lakh Twenty-Two Thousand Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01169	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05985	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 650	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208408	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 522.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4301.00	2248993.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15687.00	
E. Evacuation Charges	@ 50.00	26145.00	
F. Royalty	@ 14.00 % of Basic	314859.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	94458.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6297.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	112450.00	
J. Transit Fee (If applicable)	@ 7.00	3660.00	
K. Sub Total (A to I)	:	2822549.00	
L. CGST	@ 2.50 % of Sub Total	70564.00	
M. SGST	@ 2.50 % of Sub Total	70564.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	209160.00	
P. Total Net Amount in Figures (J to N)		3172837.00	
Rupees Thirty-One Lakh Seventy-Two Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01170	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05666	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208422	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110941	Destination : WITHIN STATE		
Name : sethi industries			
Address : Sethisadan 7 Jagat Ki Goth No 2Madhoganj Gwalior.474001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACGPJ9533K1ZF			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	208954.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1454.00	
E. Evacuation Charges	@ 50.00	2424.00	
F. Royalty	@ 14.00 % of Basic	29254.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8776.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10448.00	
J. Transit Fee (If applicable)	@ 7.00	339.00	
K. Sub Total (A to I)	:	262234.00	
L. CGST	@ 2.50 % of Sub Total	6556.00	
M. SGST	@ 2.50 % of Sub Total	6556.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19388.00	
P. Total Net Amount in Figures (J to N)		294734.00	
Rupees Two Lakh Ninety-Four Thousand Seven Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01171	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP05652	ARV Cum DO Date	05-JAN-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225208439	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110537	Destination	WITHIN STATE	
Name SHREE PADMAVATI STEEL CO.			
Address FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7504J1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	215550.00	
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	30177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9053.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10778.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	270512.00	
L. CGST	@ 2.50 % of Sub Total	6763.00	
M. SGST	@ 2.50 % of Sub Total	6763.00	
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)		304038.00	
Rupees Three Lakh Four Thousand Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01172	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP05772	ARV Cum DO Date	09-JAN-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225208580	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118187	Destination	WITHIN STATE	
Name AKASH ENTERPRISES			
Address 10 R.P COLONY TANSEN ROADGWALIOR474002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ASAPG2840C1ZK			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 54.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	233182.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1623.00	
E. Evacuation Charges	@ 50.00	2705.00	
F. Royalty	@ 14.00 % of Basic	32645.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9794.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	653.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11659.00	
J. Transit Fee (If applicable)	@ 7.00	379.00	
K. Sub Total (A to I)	:	292640.00	
L. CGST	@ 2.50 % of Sub Total	7316.00	
M. SGST	@ 2.50 % of Sub Total	7316.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21636.00	
P. Total Net Amount in Figures (J to N)		328908.00	
Rupees Three Lakh Twenty-Eight Thousand Nine Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01173	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06039	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 500	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209201	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	2155500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	301770.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	90531.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6035.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	107775.00	
J. Transit Fee (If applicable)	@ 7.00	3500.00	
K. Sub Total (A to I)	:	2705111.00	
L. CGST	@ 2.50 % of Sub Total	67628.00	
M. SGST	@ 2.50 % of Sub Total	67628.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		3040367.00	
Rupees Thirty Lakh Fortv Thousand Three Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01174	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06189	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 400	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208978	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119976	Destination : WITHIN STATE		
Name : maa narmada traders			
Address : 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGYPA0091K1ZB			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	1724400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	241416.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	72425.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4828.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	86220.00	
J. Transit Fee (If applicable)	@ 7.00	2800.00	
K. Sub Total (A to I)	:	2164089.00	
L. CGST	@ 2.50 % of Sub Total	54102.00	
M. SGST	@ 2.50 % of Sub Total	54102.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		2432293.00	
Rupees Twenty-Four Lakh Thirty-Two Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01175	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06249	ARV Cum DO Date : 18-JAN-19		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208770	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129662	Destination : OUTSIDE STATE		
Name : KRISHNA GOVIND ENTERPRISES			
Address : 133/180 TRANSPORT NAGARKANPUR208023			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09AARFK1399K2ZH			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	862200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	120708.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36212.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2414.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43110.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	1082044.00	
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	54102.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		1216146.00	
Rupees Twelve Lakh Sixteen Thousand One Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193333AD01176	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193333SP05948	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 225208793	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129051	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 248.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4311.00	1069990.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7446.00
E. Evacuation Charges	@ 50.00	12410.00
F. Royalty	@ 14.00 % of Basic	149799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2996.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53500.00
J. Transit Fee (If applicable)	@ 7.00	1737.00
K. Sub Total (A to I)	:	1342818.00
L. CGST	@ 2.50 % of Sub Total	33570.00
M. SGST	@ 2.50 % of Sub Total	33570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99280.00
P. Total Net Amount in Figures (J to N)		1509238.00
Rupees Fifteen Lakh Nine Thousand Two Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01177	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05724	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 500	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209203	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130384	Destination : WITHIN STATE		
Name : ARUNA STONE CRUSHER AND MINERALS			
Address : MAI GHAT ACHARYA VINOVA BHAVE WARDNEAR MAI NADI, MOTI BAGH, KAT			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAGFD807101ZZ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 396.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	1707544.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11883.00	
E. Evacuation Charges	@ 50.00	19805.00	
F. Royalty	@ 14.00 % of Basic	239056.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	71717.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4781.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	85377.00	
J. Transit Fee (If applicable)	@ 7.00	2773.00	
K. Sub Total (A to I)	:	2142936.00	
L. CGST	@ 2.50 % of Sub Total	53573.00	
M. SGST	@ 2.50 % of Sub Total	53573.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	158436.00	
P. Total Net Amount in Figures (J to N)		2408518.00	
Rupees Twenty-Four Lakh Eight Thousand Five Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01178	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06191	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208759	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126373	Destination : WITHIN STATE		
Name : Siddhi Coal Corporation			
Address : Front in Dr. Ram Nursing Home, Nai BastiKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALKPG269701ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	750890.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5225.00	
E. Evacuation Charges	@ 50.00	8709.00	
F. Royalty	@ 14.00 % of Basic	105125.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2103.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37545.00	
J. Transit Fee (If applicable)	@ 7.00	1219.00	
K. Sub Total (A to I)	:	942354.00	
L. CGST	@ 2.50 % of Sub Total	23559.00	
M. SGST	@ 2.50 % of Sub Total	23559.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69672.00	
P. Total Net Amount in Figures (J to N)		1059144.00	
Rupees Ten Lakh Fifty-Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01179	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05702	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 250	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209686	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125396	Destination : WITHIN STATE		
Name : OSHI INDUSTRIES			
Address : SHASTRI COLONY RAJEEV GANDHI WARD CHAKKI GHATKATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALWPK5632P1ZD			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4341.00	866854.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5991.00	
E. Evacuation Charges	@ 50.00	9985.00	
F. Royalty	@ 14.00 % of Basic	121360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2427.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43343.00	
J. Transit Fee (If applicable)	@ 7.00	1398.00	
K. Sub Total (A to I)	:	1087766.00	
L. CGST	@ 2.50 % of Sub Total	27194.00	
M. SGST	@ 2.50 % of Sub Total	27194.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79876.00	
P. Total Net Amount in Figures (J to N)		1222030.00	
Rupees Twelve Lakh Twenty-Two Thousand Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01121	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP07354	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 500	Unit Name : 3341 NEHARIA		
Unique Bid Id : 225692030	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117783	Destination : GWALIOR		
Name : Gwalior Alcobrew Pvt Ltd.			
Address : Rairu Farm, A-B RoadGwalior474010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACG6258K1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4711.00	266501.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1697.00	
E. Evacuation Charges	@ 50.00	2829.00	
F. Royalty	@ 14.00 % of Basic	37310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11193.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13325.00	
J. Transit Fee (If applicable)	@ 7.00	396.00	
K. Sub Total (A to I)	:	333997.00	
L. CGST	@ 2.50 % of Sub Total	8350.00	
M. SGST	@ 2.50 % of Sub Total	8350.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22628.00	
P. Total Net Amount in Figures (J to N)		373325.00	
Rupees Three Lakh Seventy-Three Thousand Three Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193341AD01122	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193341SP07090	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 160	Unit Name : 3341 NEHARIA	
Unique Bid Id : 225692323	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) : 110.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4691.00	516667.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3304.00
E. Evacuation Charges	@ 50.00	5507.00
F. Royalty	@ 14.00 % of Basic	72333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1447.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25833.00
J. Transit Fee (If applicable)	@ 7.00	771.00
K. Sub Total (A to I)	:	647562.00
L. CGST	@ 2.50 % of Sub Total	16189.00
M. SGST	@ 2.50 % of Sub Total	16189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44056.00
P. Total Net Amount in Figures (J to N)		723996.00
Rupees Seven Lakh Twenty-Three Thousand Nine Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01180	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06242	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 120	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208381	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109470	Destination : OUTSIDE STATE		
Name : Sahu Coal Company			
Address : 133/119 TP NagarKanpur208023			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09AHAPS3749K1ZU			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4301.00	309457.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2159.00	
E. Evacuation Charges	@ 50.00	3598.00	
F. Royalty	@ 14.00 % of Basic	43324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12997.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	866.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15473.00	
J. Transit Fee (If applicable)	@ 7.00	504.00	
K. Sub Total (A to I)	:	388378.00	
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	19419.00	
O. State Compensation Cess	@ 400.00	28780.00	
P. Total Net Amount in Figures (J to N)		436577.00	
Rupees Four Lakh Thirty-Six Thousand Five Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01181	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05726	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208902	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113878	Destination : OUTSIDE STATE		
Name : ASHOK COAL TRADERS			
Address : 133/157 TRANSPORT NAGARKANPUR208023			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09ACFPA1449J1ZO			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	577803.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4021.00	
E. Evacuation Charges	@ 50.00	6702.00	
F. Royalty	@ 14.00 % of Basic	80892.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24268.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1618.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28890.00	
J. Transit Fee (If applicable)	@ 7.00	938.00	
K. Sub Total (A to I)	:	725132.00	
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	36257.00	
O. State Compensation Cess	@ 400.00	53612.00	
P. Total Net Amount in Figures (J to N)		815001.00	
Rupees Eight Lakh Fifteen Thousand One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01182	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05742	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208873	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113585	Destination : WITHIN STATE		
Name : M/s AMBIKA TRADERS			
Address : COLLEGE COLONYBURHAR (SHAHDOL)484110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AVPPS0755A1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 255.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	1099650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7652.00	
E. Evacuation Charges	@ 50.00	12754.00	
F. Royalty	@ 14.00 % of Basic	153951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46185.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3079.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54983.00	
J. Transit Fee (If applicable)	@ 7.00	1786.00	
K. Sub Total (A to I)	:	1380040.00	
L. CGST	@ 2.50 % of Sub Total	34501.00	
M. SGST	@ 2.50 % of Sub Total	34501.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102032.00	
P. Total Net Amount in Figures (J to N)		1551074.00	
Rupees Fifteen Lakh Fifty-One Thousand Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193333AD01183	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193333SP05795	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 225208855	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127393	Destination : KATNI	
Name : Mateshwari Lime Industries		
Address : C/o. Anuraq Bagaria, Station Road, Kamaniva Gate	Katni483501	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYFM0060E1ZG		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4311.00	639278.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4449.00
E. Evacuation Charges	@ 50.00	7415.00
F. Royalty	@ 14.00 % of Basic	89499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1790.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31964.00
J. Transit Fee (If applicable)	@ 7.00	1038.00
K. Sub Total (A to I)	:	802283.00
L. CGST	@ 2.50 % of Sub Total	20057.00
M. SGST	@ 2.50 % of Sub Total	20057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59316.00
P. Total Net Amount in Figures (J to N)		901713.00
Rupees Nine Lakh One Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01184	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05848	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208881	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 248.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	1070852.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7452.00	
E. Evacuation Charges	@ 50.00	12420.00	
F. Royalty	@ 14.00 % of Basic	149919.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44976.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2998.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53543.00	
J. Transit Fee (If applicable)	@ 7.00	1739.00	
K. Sub Total (A to I)	:	1343899.00	
L. CGST	@ 2.50 % of Sub Total	33597.00	
M. SGST	@ 2.50 % of Sub Total	33597.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99360.00	
P. Total Net Amount in Figures (J to N)		1510453.00	
Rupees Fifteen Lakh Ten Thousand Four Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01185	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP05605	ARV Cum DO Date	05-JAN-19	
ARV Qty : 1200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225208360	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118058	Destination	WITHIN STATE	
Name JANU COAL SUPPLIER			
Address AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ARDPK4755E1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 258.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4291.00	1110039.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7761.00	
E. Evacuation Charges	@ 50.00	12935.00	
F. Royalty	@ 14.00 % of Basic	155405.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46622.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3108.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	55502.00	
J. Transit Fee (If applicable)	@ 7.00	1811.00	
K. Sub Total (A to I)	:	1393183.00	
L. CGST	@ 2.50 % of Sub Total	34830.00	
M. SGST	@ 2.50 % of Sub Total	34830.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103476.00	
P. Total Net Amount in Figures (J to N)		1566319.00	
Rupees Fifteen Lakh Sixty-Six Thousand Three Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01186	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06326	ARV Cum DO Date : 25-JAN-19		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208583	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132491	Destination : WITHIN STATE		
Name : YA TAJ COAL ENTERPRISES			
Address : SHOP NO294 WARD NO2 CHINDA MAIN RDPARASIA CHHINDWARA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CWWP6671F1Z1			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	332594.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2315.00	
E. Evacuation Charges	@ 50.00	3858.00	
F. Royalty	@ 14.00 % of Basic	46563.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13969.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	931.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16630.00	
J. Transit Fee (If applicable)	@ 7.00	540.00	
K. Sub Total (A to I)	:	417400.00	
L. CGST	@ 2.50 % of Sub Total	10435.00	
M. SGST	@ 2.50 % of Sub Total	10435.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30860.00	
P. Total Net Amount in Figures (J to N)		469130.00	
Rupees Four Lakh Sixty-Nine Thousand One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01187	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06254	ARV Cum DO Date : 19-JAN-19		
ARV Qty : 838	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225210106	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 378.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4291.00	1625645.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11366.00	
E. Evacuation Charges	@ 50.00	18943.00	
F. Royalty	@ 14.00 % of Basic	227590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68277.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4552.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	81282.00	
J. Transit Fee (If applicable)	@ 7.00	2652.00	
K. Sub Total (A to I)	:	2040307.00	
L. CGST	@ 2.50 % of Sub Total	51008.00	
M. SGST	@ 2.50 % of Sub Total	51008.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	151540.00	
P. Total Net Amount in Figures (J to N)		2293863.00	
Rupees Twenty-Two Lakh Ninety-Three Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01188	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP05931	ARV Cum DO Date	11-JAN-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225209654	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128004	Destination	WITHIN STATE	
Name PURUSHOTTAM TRADERS			
Address BEHIND NIRAJ TALKIES, AMBEDKAR WARD, GOPAL BAGH, KATNIKATNI4835			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AWSPM9349L1ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 173.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4341.00	755247.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5219.00	
E. Evacuation Charges	@ 50.00	8699.00	
F. Royalty	@ 14.00 % of Basic	105735.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31721.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2115.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37762.00	
J. Transit Fee (If applicable)	@ 7.00	1218.00	
K. Sub Total (A to I)	:	947716.00	
L. CGST	@ 2.50 % of Sub Total	23693.00	
M. SGST	@ 2.50 % of Sub Total	23693.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69592.00	
P. Total Net Amount in Figures (J to N)		1064694.00	
Rupees Ten Lakh Sixty-Four Thousand Six Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01189	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05761	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208654	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130624	Destination : WITHIN STATE		
Name : Shiv Shakti Coal Enterprises			
Address : Telephone Tower Road Itwara Bazar Jaiprakesh WardPipariva461775			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZMPJ6150B1ZO			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	640701.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4459.00	
E. Evacuation Charges	@ 50.00	7431.00	
F. Royalty	@ 14.00 % of Basic	89698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1794.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32035.00	
J. Transit Fee (If applicable)	@ 7.00	1040.00	
K. Sub Total (A to I)	:	804067.00	
L. CGST	@ 2.50 % of Sub Total	20102.00	
M. SGST	@ 2.50 % of Sub Total	20102.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59448.00	
P. Total Net Amount in Figures (J to N)		903719.00	
Rupees Nine Lakh Three Thousand Seven Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01190	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05915	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 700	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208606	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 116082	Destination : WITHIN STATE		
Name : Maa Amba Ji Enterprises			
Address : Dr. Khre Gali, Mandi Road, KuthlaKATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPT8114A1ZX			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 550.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4301.00	2367442.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	16513.00	
E. Evacuation Charges	@ 50.00	27522.00	
F. Royalty	@ 14.00 % of Basic	331442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	99433.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6629.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	118372.00	
J. Transit Fee (If applicable)	@ 7.00	3853.00	
K. Sub Total (A to I)	:	2971206.00	
L. CGST	@ 2.50 % of Sub Total	74280.00	
M. SGST	@ 2.50 % of Sub Total	74280.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	220176.00	
P. Total Net Amount in Figures (J to N)		3339942.00	
Rupees Thirty-Three Lakh Thirty-Nine Thousand Nine Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01191	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06213	ARV Cum DO Date : 17-JAN-19		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209684	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132488	Destination : WITHIN STATE		
Name : Krishiv Enterprises			
Address : Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMPPG7611L1ZV			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4341.00	759067.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5246.00	
E. Evacuation Charges	@ 50.00	8743.00	
F. Royalty	@ 14.00 % of Basic	106269.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2125.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37953.00	
J. Transit Fee (If applicable)	@ 7.00	1224.00	
K. Sub Total (A to I)	:	952508.00	
L. CGST	@ 2.50 % of Sub Total	23813.00	
M. SGST	@ 2.50 % of Sub Total	23813.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69944.00	
P. Total Net Amount in Figures (J to N)		1070078.00	
Rupees Ten Lakh Seventy Thousand Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01192	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP06178	ARV Cum DO Date	16-JAN-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225208690	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130013	Destination	WITHIN STATE	
Name SHREESH TRADELINK			
Address E 1 H NO 188 ARERA COLONYBHOPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADJFS4704R1ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 174.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	751752.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5231.00	
E. Evacuation Charges	@ 50.00	8719.00	
F. Royalty	@ 14.00 % of Basic	105245.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31574.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2105.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37588.00	
J. Transit Fee (If applicable)	@ 7.00	1221.00	
K. Sub Total (A to I)	:	943435.00	
L. CGST	@ 2.50 % of Sub Total	23586.00	
M. SGST	@ 2.50 % of Sub Total	23586.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69752.00	
P. Total Net Amount in Figures (J to N)		1060359.00	
Rupees Ten Lakh Sixty Thousand Three Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01193	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05947	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 440	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209926	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125403	Destination : WITHIN STATE		
Name : VAISHNO INTERNATIONAL			
Address : Chamadiva Complex Gahra Nala, Rewa Road,SATNA485001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPG2804A1ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 297.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4341.00	1291013.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8922.00	
E. Evacuation Charges	@ 50.00	14870.00	
F. Royalty	@ 14.00 % of Basic	180742.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54223.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3615.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	64551.00	
J. Transit Fee (If applicable)	@ 7.00	2082.00	
K. Sub Total (A to I)	:	1620018.00	
L. CGST	@ 2.50 % of Sub Total	40500.00	
M. SGST	@ 2.50 % of Sub Total	40500.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118960.00	
P. Total Net Amount in Figures (J to N)		1819978.00	
Rupees Eighteen Lakh Nineteen Thousand Nine Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193333AD01194	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193333SP05988	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 225208590	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123579	Destination : OUTSIDE STATE	
Name : M/S. VAIBHAV ENTERPRISES		
Address : JUGRAJPUR MANJHANPUR KAUSHAMBIALLAHABAD212216		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AICPT2560J1ZZ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4311.00	322075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2241.00
E. Evacuation Charges	@ 50.00	3735.00
F. Royalty	@ 14.00 % of Basic	45091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16104.00
J. Transit Fee (If applicable)	@ 7.00	523.00
K. Sub Total (A to I)	:	404198.00
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	20210.00
O. State Compensation Cess	@ 400.00	29884.00
P. Total Net Amount in Figures (J to N)		454292.00
Rupees Four Lakh Fifty-Four Thousand Two Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01195	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06252	ARV Cum DO Date : 19-JAN-19		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208950	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132280	Destination : WITHIN STATE		
Name : AR FERRO ALLOYS			
Address : 1 VAHID NAGAR OLD JAORA BYPASS ROADRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BZLPA4887L1ZY			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4351.00	558190.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3849.00	
E. Evacuation Charges	@ 50.00	6415.00	
F. Royalty	@ 14.00 % of Basic	78147.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23444.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1563.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27910.00	
J. Transit Fee (If applicable)	@ 7.00	898.00	
K. Sub Total (A to I)	:	700416.00	
L. CGST	@ 2.50 % of Sub Total	17510.00	
M. SGST	@ 2.50 % of Sub Total	17510.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51316.00	
P. Total Net Amount in Figures (J to N)		786752.00	
Rupees Seven Lakh Eighty-Six Thousand Seven Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01196	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05589	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208565	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114618	Destination : WITHIN STATE		
Name : M/S GUNJAN TRADERS			
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AENPM5214P1Z5			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	344363.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2396.00	
E. Evacuation Charges	@ 50.00	3994.00	
F. Royalty	@ 14.00 % of Basic	48211.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17218.00	
J. Transit Fee (If applicable)	@ 7.00	559.00	
K. Sub Total (A to I)	:	432168.00	
L. CGST	@ 2.50 % of Sub Total	10804.00	
M. SGST	@ 2.50 % of Sub Total	10804.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31952.00	
P. Total Net Amount in Figures (J to N)		485728.00	
Rupees Four Lakh Eighty-Five Thousand Seven Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01197	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05943	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 500	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209258	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110634	Destination : WITHIN STATE		
Name : Shivam Traders			
Address : Naaid Road,UmariSatna485001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIWPG2976P1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 364.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	1572911.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10946.00	
E. Evacuation Charges	@ 50.00	18243.00	
F. Royalty	@ 14.00 % of Basic	220208.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4404.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	78646.00	
J. Transit Fee (If applicable)	@ 7.00	2554.00	
K. Sub Total (A to I)	:	1973974.00	
L. CGST	@ 2.50 % of Sub Total	49349.00	
M. SGST	@ 2.50 % of Sub Total	49349.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	145944.00	
P. Total Net Amount in Figures (J to N)		2218616.00	
Rupees Twenty-Two Lakh Eighteen Thousand Six Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01198	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05823	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208470	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111363	Destination : WITHIN STATE		
Name : COAL SALES			
Address : FH-165, SCHEME NO-54, VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB1991N1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	323325.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2250.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	45266.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13580.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	905.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16166.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	405767.00	
L. CGST	@ 2.50 % of Sub Total	10144.00	
M. SGST	@ 2.50 % of Sub Total	10144.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (J to N)		456055.00	
Rupees Four Lakh Fifty-Six Thousand Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01199	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05963	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 250	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208406	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4301.00	523389.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3651.00	
E. Evacuation Charges	@ 50.00	6085.00	
F. Royalty	@ 14.00 % of Basic	73274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21982.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1465.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26169.00	
J. Transit Fee (If applicable)	@ 7.00	852.00	
K. Sub Total (A to I)	:	656867.00	
L. CGST	@ 2.50 % of Sub Total	16422.00	
M. SGST	@ 2.50 % of Sub Total	16422.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48676.00	
P. Total Net Amount in Figures (J to N)		738387.00	
Rupees Seven Lakh Thirty-Eight Thousand Three Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01123	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07269	ARV Cum DO Date	16-FEB-19	
ARV Qty : 300	Unit Name	3341 NEHARIA	
Unique Bid Id : 225691955	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) : 169.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4711.00	798515.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5085.00	
E. Evacuation Charges	@ 50.00	8475.00	
F. Royalty	@ 14.00 % of Basic	111792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2236.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39926.00	
J. Transit Fee (If applicable)	@ 7.00	1187.00	
K. Sub Total (A to I)	:	1000754.00	
L. CGST	@ 2.50 % of Sub Total	25019.00	
M. SGST	@ 2.50 % of Sub Total	25019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67800.00	
P. Total Net Amount in Figures (J to N)		1118592.00	
Rupees Eleven Lakh Eighteen Thousand Five Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01200	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP06010	ARV Cum DO Date : 12-JAN-19		
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209807	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126251	Destination : WITHIN STATE		
Name : Shakti Traders			
Address : 33, Industrial Area, Aria,Katni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADKPA6706G2ZX			
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	@ 4341.00	434100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	60774.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1215.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21705.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	544726.00	
L. CGST	@ 2.50 % of Sub Total	13618.00	
M. SGST	@ 2.50 % of Sub Total	13618.00	
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)		611962.00	
Rupees Six Lakh Eleven Thousand Nine Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01201	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP05750	ARV Cum DO Date	08-JAN-19	
ARV Qty : 250	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225209618	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 124914	Destination	WITHIN STATE	
Name R.K.COAL SUPPLIER			
Address Shop No : 2 Station Road.MandideepBhopal462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHOPM8133R2ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 224.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4351.00	975059.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6723.00	
E. Evacuation Charges	@ 50.00	11205.00	
F. Royalty	@ 14.00 % of Basic	136508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40952.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2730.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	48753.00	
J. Transit Fee (If applicable)	@ 7.00	1569.00	
K. Sub Total (A to I)	:	1223499.00	
L. CGST	@ 2.50 % of Sub Total	30587.00	
M. SGST	@ 2.50 % of Sub Total	30587.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89640.00	
P. Total Net Amount in Figures (J to N)		1374313.00	
Rupees Thirteen Lakh Seventy-Four Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01202	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05685	ARV Cum DO Date : 07-JAN-19		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208749	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129954	Destination : WITHIN STATE		
Name : JAIN COAL CORPORATION			
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	562025.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3911.00	
E. Evacuation Charges	@ 50.00	6519.00	
F. Royalty	@ 14.00 % of Basic	78684.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23605.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1574.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28101.00	
J. Transit Fee (If applicable)	@ 7.00	913.00	
K. Sub Total (A to I)	:	705332.00	
L. CGST	@ 2.50 % of Sub Total	17633.00	
M. SGST	@ 2.50 % of Sub Total	17633.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52148.00	
P. Total Net Amount in Figures (J to N)		792746.00	
Rupees Seven Lakh Ninety-Two Thousand Seven Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01203	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05856	ARV Cum DO Date : 10-JAN-19		
ARV Qty : 120	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225208335	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117960	Destination : WITHIN STATE		
Name : Sumit Enterprises			
Address : Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKBPS0871J1Z5			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4301.00	410186.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2861.00	
E. Evacuation Charges	@ 50.00	4769.00	
F. Royalty	@ 14.00 % of Basic	57426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17228.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1149.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20509.00	
J. Transit Fee (If applicable)	@ 7.00	668.00	
K. Sub Total (A to I)	:	514796.00	
L. CGST	@ 2.50 % of Sub Total	12870.00	
M. SGST	@ 2.50 % of Sub Total	12870.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38148.00	
P. Total Net Amount in Figures (J to N)		578684.00	
Rupees Five Lakh Seventy-Eight Thousand Six Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01204	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP05578	ARV Cum DO Date : 05-JAN-19		
ARV Qty : 1000	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225209464	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 137.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	593452.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4130.00	
E. Evacuation Charges	@ 50.00	6883.00	
F. Royalty	@ 14.00 % of Basic	83083.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24925.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1662.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29673.00	
J. Transit Fee (If applicable)	@ 7.00	964.00	
K. Sub Total (A to I)	:	744772.00	
L. CGST	@ 2.50 % of Sub Total	18619.00	
M. SGST	@ 2.50 % of Sub Total	18619.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55064.00	
P. Total Net Amount in Figures (J to N)		837074.00	
Rupees Eight Lakh Thirty-Seven Thousand Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge