

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01859	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05376	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010427	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 28008	Destination : WITHIN STATE	
Name : EVA FUELS PVT. LTD.		
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	158586.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1123.00
E. Evacuation Charges	@ 50.00	1871.00
F. Royalty	@ 14.00 % of Basic	22202.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7929.00
J. Transit Fee (If applicable)	@ 7.00	262.00
K. Sub Total (A to I)	:	199078.00
L. CGST	@ 2.50 % of Sub Total	4977.00
M. SGST	@ 2.50 % of Sub Total	4977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14968.00
P. Total Net Amount in Figures (J to N)		224000.00
Rupees Two Lakh Twenty-Four Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01860	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05481	ARV Cum DO Date : 29-DEC-18	
ARV Qty : 150	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010485	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	183505.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1299.00
E. Evacuation Charges	@ 50.00	2165.00
F. Royalty	@ 14.00 % of Basic	25691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9175.00
J. Transit Fee (If applicable)	@ 7.00	303.00
K. Sub Total (A to I)	:	230359.00
L. CGST	@ 2.50 % of Sub Total	5759.00
M. SGST	@ 2.50 % of Sub Total	5759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17320.00
P. Total Net Amount in Figures (J to N)		259197.00
Rupees Two Lakh Fifty-Nine Thousand One Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01863	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL01220	ARV Cum DO Date : 22-DEC-18	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	152281.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6025.00
D. Surface Transportation Charges	@ 30.00	2078.00
E. Evacuation Charges	@ 50.00	3463.00
F. Royalty	@ 14.00 % of Basic	21319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7614.00
J. Transit Fee (If applicable)	@ 7.00	485.00
K. Sub Total (A to I)	:	200087.00
L. CGST	@ 2.50 % of Sub Total	5002.00
M. SGST	@ 2.50 % of Sub Total	5002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27700.00
P. Total Net Amount in Figures (J to N)		237791.00
Rupees Two Lakh Thirty-Seven Thousand Seven Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01739	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP05162	ARV Cum DO Date : 19-DEC-18	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 224912731	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4018.00	103062.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	770.00
E. Evacuation Charges	@ 50.00	1283.00
F. Royalty	@ 14.00 % of Basic	14429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5153.00
J. Transit Fee (If applicable)	@ 7.00	180.00
K. Sub Total (A to I)	:	129495.00
L. CGST	@ 2.50 % of Sub Total	3237.00
M. SGST	@ 2.50 % of Sub Total	3237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10260.00
P. Total Net Amount in Figures (J to N)		146229.00
Rupees One Lakh Forty-Six Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01861	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05398	ARV Cum DO Date : 28-DEC-18	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010546	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62579	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	109679.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	776.00
E. Evacuation Charges	@ 50.00	1294.00
F. Royalty	@ 14.00 % of Basic	15355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5484.00
J. Transit Fee (If applicable)	@ 7.00	181.00
K. Sub Total (A to I)	:	137683.00
L. CGST	@ 2.50 % of Sub Total	3442.00
M. SGST	@ 2.50 % of Sub Total	3442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10352.00
P. Total Net Amount in Figures (J to N)		154919.00
Rupees One Lakh Fifty-Four Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01713	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07081	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 210	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691838	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4531.00	697865.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4621.00
E. Evacuation Charges	@ 50.00	7701.00
F. Royalty	@ 14.00 % of Basic	97701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1954.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34893.00
J. Transit Fee (If applicable)	@ 7.00	1078.00
K. Sub Total (A to I)	:	875123.00
L. CGST	@ 2.50 % of Sub Total	21878.00
M. SGST	@ 2.50 % of Sub Total	21878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61608.00
P. Total Net Amount in Figures (J to N)		980487.00
Rupees Nine Lakh Eighty Thousand Four Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01756	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07273	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693383	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) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	272160.00
B. Commitment/Benification 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	38102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	762.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13608.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	341283.00
L. CGST	@ 2.50 % of Sub Total	8532.00
M. SGST	@ 2.50 % of Sub Total	8532.00
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)		382347.00
Rupees Three Lakh Eighty-Two Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01757	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07280	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693079	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) : 106.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4516.00	481722.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3200.00
E. Evacuation Charges	@ 50.00	5334.00
F. Royalty	@ 14.00 % of Basic	67441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1349.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24086.00
J. Transit Fee (If applicable)	@ 7.00	747.00
K. Sub Total (A to I)	:	604111.00
L. CGST	@ 2.50 % of Sub Total	15103.00
M. SGST	@ 2.50 % of Sub Total	15103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42668.00
P. Total Net Amount in Figures (J to N)		676985.00
Rupees Six Lakh Seventy-Six Thousand Nine Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01714	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07268	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691899	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4571.00	398637.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2616.00
E. Evacuation Charges	@ 50.00	4361.00
F. Royalty	@ 14.00 % of Basic	55809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1116.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19932.00
J. Transit Fee (If applicable)	@ 7.00	610.00
K. Sub Total (A to I)	:	499824.00
L. CGST	@ 2.50 % of Sub Total	12496.00
M. SGST	@ 2.50 % of Sub Total	12496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34884.00
P. Total Net Amount in Figures (J to N)		559700.00
Rupees Five Lakh Fifty-Nine Thousand Seven Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01758	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07170	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693319	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 257.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4526.00	1163363.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7711.00
E. Evacuation Charges	@ 50.00	12852.00
F. Royalty	@ 14.00 % of Basic	162871.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48861.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3257.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58168.00
J. Transit Fee (If applicable)	@ 7.00	1799.00
K. Sub Total (A to I)	:	1458882.00
L. CGST	@ 2.50 % of Sub Total	36472.00
M. SGST	@ 2.50 % of Sub Total	36472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102816.00
P. Total Net Amount in Figures (J to N)		1634642.00
Rupees Sixteen Lakh Thirty-Four Thousand Six Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01864	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01416	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 1142	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	178019.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1832.00
E. Evacuation Charges	@ 50.00	3054.00
F. Royalty	@ 14.00 % of Basic	24923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7477.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8901.00
J. Transit Fee (If applicable)	@ 7.00	427.00
K. Sub Total (A to I)	:	225131.00
L. CGST	@ 2.50 % of Sub Total	5628.00
M. SGST	@ 2.50 % of Sub Total	5628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24428.00
P. Total Net Amount in Figures (J to N)		260815.00
Rupees Two Lakh Sixty Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01865	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01468	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 121	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	79929.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	823.00
E. Evacuation Charges	@ 50.00	1371.00
F. Royalty	@ 14.00 % of Basic	11190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3996.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	101082.00
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	5054.00
O. State Compensation Cess	@ 400.00	10968.00
P. Total Net Amount in Figures (J to N)		117104.00
Rupees One Lakh Seventeen Thousand One Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01866	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01475	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 1384	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 542.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1582408.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	16286.00
E. Evacuation Charges	@ 50.00	27143.00
F. Royalty	@ 14.00 % of Basic	221537.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4431.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	79120.00
J. Transit Fee (If applicable)	@ 7.00	3800.00
K. Sub Total (A to I)	:	2001186.00
L. CGST	@ 2.50 % of Sub Total	50030.00
M. SGST	@ 2.50 % of Sub Total	50030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	217140.00
P. Total Net Amount in Figures (J to N)		2318386.00
Rupees Twenty-Three Lakh Eighteen Thousand Three Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01715	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07104	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691332	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4551.00	718011.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4733.00
E. Evacuation Charges	@ 50.00	7889.00
F. Royalty	@ 14.00 % of Basic	100522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2010.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35901.00
J. Transit Fee (If applicable)	@ 7.00	1104.00
K. Sub Total (A to I)	:	900327.00
L. CGST	@ 2.50 % of Sub Total	22508.00
M. SGST	@ 2.50 % of Sub Total	22508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63108.00
P. Total Net Amount in Figures (J to N)		1008451.00
Rupees Ten Lakh Eight Thousand Four Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01759	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07270	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693736	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127633	Destination : WITHIN STATE	
Name : BADSHAH COAL AND COKE SERVICE		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 236.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	1073263.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7098.00
E. Evacuation Charges	@ 50.00	11831.00
F. Royalty	@ 14.00 % of Basic	150257.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45077.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3005.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53663.00
J. Transit Fee (If applicable)	@ 7.00	1656.00
K. Sub Total (A to I)	:	1345850.00
L. CGST	@ 2.50 % of Sub Total	33646.00
M. SGST	@ 2.50 % of Sub Total	33646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94644.00
P. Total Net Amount in Figures (J to N)		1507786.00
Rupees Fifteen Lakh Seven Thousand Seven Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01760	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP07085	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 225693925	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) : 155.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4536.00	707072.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4676.00	
E. Evacuation Charges	@ 50.00	7794.00	
F. Royalty	@ 14.00 % of Basic	98990.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29697.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1980.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35354.00	
J. Transit Fee (If applicable)	@ 7.00	1091.00	
K. Sub Total (A to I)	:	886654.00	
L. CGST	@ 2.50 % of Sub Total	22166.00	
M. SGST	@ 2.50 % of Sub Total	22166.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62352.00	
P. Total Net Amount in Figures (J to N)		993338.00	
Rupees Nine Lakh Ninety-Three Thousand Three Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01761	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07168	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693332	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	92262.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	610.00
E. Evacuation Charges	@ 50.00	1017.00
F. Royalty	@ 14.00 % of Basic	12917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4613.00
J. Transit Fee (If applicable)	@ 7.00	142.00
K. Sub Total (A to I)	:	115694.00
L. CGST	@ 2.50 % of Sub Total	2892.00
M. SGST	@ 2.50 % of Sub Total	2892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8136.00
P. Total Net Amount in Figures (J to N)		129614.00
Rupees One Lakh Twenty-Nine Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01716	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07111	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225692117	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E ,S-3 ,Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4581.00	229050.00
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	32067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11453.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	287181.00
L. CGST	@ 2.50 % of Sub Total	7180.00
M. SGST	@ 2.50 % of Sub Total	7180.00
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)		321541.00
Rupees Three Lakh Twenty-One Thousand Five Hundred Forty-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01762	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07169	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693350	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	@ 4526.00	452600.00
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	63364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1267.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22630.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	567570.00
L. CGST	@ 2.50 % of Sub Total	14189.00
M. SGST	@ 2.50 % of Sub Total	14189.00
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)		635948.00
Rupees Six Lakh Thirty-Five Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01867	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01460	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 251	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	79084.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	814.00
E. Evacuation Charges	@ 50.00	1357.00
F. Royalty	@ 14.00 % of Basic	11072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3954.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	100014.00
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	5001.00
O. State Compensation Cess	@ 400.00	10852.00
P. Total Net Amount in Figures (J to N)		115867.00
Rupees One Lakh Fifteen Thousand Eight Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01868	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL01544	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	118394.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4684.00
D. Surface Transportation Charges	@ 30.00	1615.00
E. Evacuation Charges	@ 50.00	2692.00
F. Royalty	@ 14.00 % of Basic	16575.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5920.00
J. Transit Fee (If applicable)	@ 7.00	377.00
K. Sub Total (A to I)	:	155562.00
L. CGST	@ 2.50 % of Sub Total	3889.00
M. SGST	@ 2.50 % of Sub Total	3889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21536.00
P. Total Net Amount in Figures (J to N)		184876.00
Rupees One Lakh Eighty-Four Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01869	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01473	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 304	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	159130.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1638.00
E. Evacuation Charges	@ 50.00	2730.00
F. Royalty	@ 14.00 % of Basic	22278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	446.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7957.00
J. Transit Fee (If applicable)	@ 7.00	382.00
K. Sub Total (A to I)	:	201244.00
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	10062.00
O. State Compensation Cess	@ 400.00	21836.00
P. Total Net Amount in Figures (J to N)		233142.00
Rupees Two Lakh Thirty-Three Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01817	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07255	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694753	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3422.00	91881.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	806.00
E. Evacuation Charges	@ 50.00	1343.00
F. Royalty	@ 14.00 % of Basic	12863.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4594.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	115791.00
L. CGST	@ 2.50 % of Sub Total	2895.00
M. SGST	@ 2.50 % of Sub Total	2895.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10740.00
P. Total Net Amount in Figures (J to N)		132321.00
Rupees One Lakh Thirty-Two Thousand Three Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01763	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05962	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225203796	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110544	Destination : WITHIN STATE	
Name : AANAND ENTERPRISES		
Address : 88,Prakash Nagar,Indore RoadDhar454001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPJ0456D1Z5		
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	@ 4436.00	443600.00
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	62104.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1242.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22180.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	556457.00
L. CGST	@ 2.50 % of Sub Total	13911.00
M. SGST	@ 2.50 % of Sub Total	13911.00
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)		624279.00
Rupees Six Lakh Twenty-Four Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01818	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP05799	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225209099	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115579	Destination : WITHIN STATE	
Name : NIYATI COMMODITES PVT. LTD.		
Address : E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	642609.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5367.00
E. Evacuation Charges	@ 50.00	8945.00
F. Royalty	@ 14.00 % of Basic	89965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1799.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32130.00
J. Transit Fee (If applicable)	@ 7.00	1252.00
K. Sub Total (A to I)	:	809057.00
L. CGST	@ 2.50 % of Sub Total	20226.00
M. SGST	@ 2.50 % of Sub Total	20226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71560.00
P. Total Net Amount in Figures (J to N)		921069.00
Rupees Nine Lakh Twenty-One Thousand Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01870	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP05977	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208535	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4645.00	929000.00
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	130060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2601.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46450.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	1164529.00
L. CGST	@ 2.50 % of Sub Total	29113.00
M. SGST	@ 2.50 % of Sub Total	29113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1302755.00
Rupees Thirteen Lakh Two Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01764	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07278	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693657	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	587049.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3883.00
E. Evacuation Charges	@ 50.00	6471.00
F. Royalty	@ 14.00 % of Basic	82187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1644.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29352.00
J. Transit Fee (If applicable)	@ 7.00	906.00
K. Sub Total (A to I)	:	736148.00
L. CGST	@ 2.50 % of Sub Total	18404.00
M. SGST	@ 2.50 % of Sub Total	18404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51768.00
P. Total Net Amount in Figures (J to N)		824724.00
Rupees Eight Lakh Twenty-Four Thousand Seven Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01871	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FS02535	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 128	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11047001	Destination : MP	
Name : Vindhya Papers		
Address : 80 F, Industrial AreaNarwal Village0		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAEFV5251G1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2850.00	364800.00
B. Commitment/Benifiation Charges	@ 65.00	8320.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3840.00
E. Evacuation Charges	@ 50.00	6400.00
F. Royalty	@ 14.00 % of Basic	51072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1021.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18240.00
J. Transit Fee (If applicable)	@ 7.00	896.00
K. Sub Total (A to I)	:	469911.00
L. CGST	@ 2.50 % of Sub Total	11748.00
M. SGST	@ 2.50 % of Sub Total	11748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51200.00
P. Total Net Amount in Figures (J to N)		544607.00
Rupees Five Lakh Forty-Four Thousand Six Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01717	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP06075	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225206800	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4501.00	106584.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	710.00
E. Evacuation Charges	@ 50.00	1184.00
F. Royalty	@ 14.00 % of Basic	14922.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4477.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5329.00
J. Transit Fee (If applicable)	@ 7.00	166.00
K. Sub Total (A to I)	:	133670.00
L. CGST	@ 2.50 % of Sub Total	3342.00
M. SGST	@ 2.50 % of Sub Total	3342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9472.00
P. Total Net Amount in Figures (J to N)		149826.00
Rupees One Lakh Forty-Nine Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01872	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06200	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 510	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207809	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4605.00	1844395.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12016.00
E. Evacuation Charges	@ 50.00	20026.00
F. Royalty	@ 14.00 % of Basic	258215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5164.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	92220.00
J. Transit Fee (If applicable)	@ 7.00	2804.00
K. Sub Total (A to I)	:	2312305.00
L. CGST	@ 2.50 % of Sub Total	57808.00
M. SGST	@ 2.50 % of Sub Total	57808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160208.00
P. Total Net Amount in Figures (J to N)		2588129.00
Rupees Twenty-Five Lakh Eighty-Eight Thousand One Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01873	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06133	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 110	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225206740	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132153	Destination : WITHIN STATE	
Name : BHALLA MULTITRADE		
Address : 206 2ND FLOOR GRAVITY MALL27	MACHENIC NAGAR INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ANYPB384401ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4615.00	188200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1223.00
E. Evacuation Charges	@ 50.00	2039.00
F. Royalty	@ 14.00 % of Basic	26348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9410.00
J. Transit Fee (If applicable)	@ 7.00	285.00
K. Sub Total (A to I)	:	235936.00
L. CGST	@ 2.50 % of Sub Total	5898.00
M. SGST	@ 2.50 % of Sub Total	5898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16312.00
P. Total Net Amount in Figures (J to N)		264044.00
Rupees Two Lakh Sixty-Four Thousand Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01874	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP05902	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207687	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	106095.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	687.00
E. Evacuation Charges	@ 50.00	1145.00
F. Royalty	@ 14.00 % of Basic	14853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5305.00
J. Transit Fee (If applicable)	@ 7.00	160.00
K. Sub Total (A to I)	:	132998.00
L. CGST	@ 2.50 % of Sub Total	3325.00
M. SGST	@ 2.50 % of Sub Total	3325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9156.00
P. Total Net Amount in Figures (J to N)		148804.00
Rupees One Lakh Forty-Eight Thousand Eight Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01765	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06236	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225206168	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129991	Destination : WITHIN STATE	
Name : OM SAINATH TRADERS		
Address : 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23COCPP0081C1ZI		
Grade Code : 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	@ 4436.00	221800.00
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	31052.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	621.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11090.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	278229.00
L. CGST	@ 2.50 % of Sub Total	6956.00
M. SGST	@ 2.50 % of Sub Total	6956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		312141.00
Rupees Three Lakh Twelve Thousand One Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01766	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06113	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225204002	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115576	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALIPA7529F1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4466.00	223300.00
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	31262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11165.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	280081.00
L. CGST	@ 2.50 % of Sub Total	7002.00
M. SGST	@ 2.50 % of Sub Total	7002.00
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)		314085.00
Rupees Three Lakh Fourteen Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01767	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06074	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 400	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225206013	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4466.00	1266156.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8505.00
E. Evacuation Charges	@ 50.00	14176.00
F. Royalty	@ 14.00 % of Basic	177262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3545.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	63308.00
J. Transit Fee (If applicable)	@ 7.00	1985.00
K. Sub Total (A to I)	:	1588116.00
L. CGST	@ 2.50 % of Sub Total	39703.00
M. SGST	@ 2.50 % of Sub Total	39703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113404.00
P. Total Net Amount in Figures (J to N)		1780926.00
Rupees Seventeen Lakh Eighty Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01819	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP05920	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208158	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3562.00	213720.00
B. Commitment/Benification 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	29921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10686.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	269121.00
L. CGST	@ 2.50 % of Sub Total	6728.00
M. SGST	@ 2.50 % of Sub Total	6728.00
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)		306577.00
Rupees Three Lakh 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01875	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06070	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208624	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4655.00	107996.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	696.00
E. Evacuation Charges	@ 50.00	1160.00
F. Royalty	@ 14.00 % of Basic	15119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5400.00
J. Transit Fee (If applicable)	@ 7.00	162.00
K. Sub Total (A to I)	:	135371.00
L. CGST	@ 2.50 % of Sub Total	3384.00
M. SGST	@ 2.50 % of Sub Total	3384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9280.00
P. Total Net Amount in Figures (J to N)		151419.00
Rupees One Lakh Fifty-One Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01768	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05728	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 120	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225205974	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4466.00	417035.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2801.00
E. Evacuation Charges	@ 50.00	4669.00
F. Royalty	@ 14.00 % of Basic	58385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1168.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20852.00
J. Transit Fee (If applicable)	@ 7.00	654.00
K. Sub Total (A to I)	:	523080.00
L. CGST	@ 2.50 % of Sub Total	13077.00
M. SGST	@ 2.50 % of Sub Total	13077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37352.00
P. Total Net Amount in Figures (J to N)		586586.00
Rupees Five Lakh Eighty-Six Thousand Five Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01769	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05975	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225204493	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : WITHIN STATE	
Name : Dassani Sales		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4456.00	101998.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	687.00
E. Evacuation Charges	@ 50.00	1145.00
F. Royalty	@ 14.00 % of Basic	14280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5100.00
J. Transit Fee (If applicable)	@ 7.00	160.00
K. Sub Total (A to I)	:	127940.00
L. CGST	@ 2.50 % of Sub Total	3199.00
M. SGST	@ 2.50 % of Sub Total	3199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9156.00
P. Total Net Amount in Figures (J to N)		143494.00
Rupees One Lakh Forty-Three Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193509AD01876	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD193509SP06087	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 50	Unit Name : 3509 TAWA - II		
Unique Bid Id : 225207883	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109436	Destination : WITHIN STATE		
Name : Shubham Minchem Pvt. Ltd.			
Address : 491, 14/2, Vikas NagarNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFS1268N1ZW			
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4625.00	231250.00	
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	32375.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9713.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11563.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	289899.00	
L. CGST	@ 2.50 % of Sub Total	7247.00	
M. SGST	@ 2.50 % of Sub Total	7247.00	
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)		324393.00	
Rupees Three Lakh Twenty-Four Thousand Three Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01770	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06142	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225202471	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4456.00	747717.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5034.00
E. Evacuation Charges	@ 50.00	8390.00
F. Royalty	@ 14.00 % of Basic	104680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2094.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37386.00
J. Transit Fee (If applicable)	@ 7.00	1175.00
K. Sub Total (A to I)	:	937880.00
L. CGST	@ 2.50 % of Sub Total	23447.00
M. SGST	@ 2.50 % of Sub Total	23447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67120.00
P. Total Net Amount in Figures (J to N)		1051894.00
Rupees Ten Lakh Fifty-One Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01877	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06115	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207622	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115576	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALIPA7529F1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4625.00	231250.00
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	32375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11563.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	289899.00
L. CGST	@ 2.50 % of Sub Total	7247.00
M. SGST	@ 2.50 % of Sub Total	7247.00
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)		324393.00
Rupees Three Lakh Twenty-Four Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01820	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06037	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208177	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3562.00	388116.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3269.00
E. Evacuation Charges	@ 50.00	5448.00
F. Royalty	@ 14.00 % of Basic	54336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1087.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19406.00
J. Transit Fee (If applicable)	@ 7.00	763.00
K. Sub Total (A to I)	:	488726.00
L. CGST	@ 2.50 % of Sub Total	12218.00
M. SGST	@ 2.50 % of Sub Total	12218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43584.00
P. Total Net Amount in Figures (J to N)		556746.00
Rupees Five Lakh Fifty-Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01821	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP05976	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225207935	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : WITHIN STATE	
Name : Dassani Sales		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3562.00	356200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	49868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	997.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17810.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	448535.00
L. CGST	@ 2.50 % of Sub Total	11213.00
M. SGST	@ 2.50 % of Sub Total	11213.00
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)		510961.00
Rupees Five Lakh Ten Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01740	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP05901	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 225209261	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4256.00	212800.00
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	29792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10640.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	267116.00
L. CGST	@ 2.50 % of Sub Total	6678.00
M. SGST	@ 2.50 % of Sub Total	6678.00
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)		300472.00
Rupees Three Lakh Four Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01741	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP05903	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 225209336	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E ,S-3 ,Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	213300.00
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	29862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10665.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	267733.00
L. CGST	@ 2.50 % of Sub Total	6693.00
M. SGST	@ 2.50 % of Sub Total	6693.00
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)		301119.00
Rupees Three Lakh One Thousand One Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01771	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05900	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225200182	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4426.00	230329.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1561.00
E. Evacuation Charges	@ 50.00	2602.00
F. Royalty	@ 14.00 % of Basic	32246.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	645.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11516.00
J. Transit Fee (If applicable)	@ 7.00	364.00
K. Sub Total (A to I)	:	288937.00
L. CGST	@ 2.50 % of Sub Total	7223.00
M. SGST	@ 2.50 % of Sub Total	7223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20816.00
P. Total Net Amount in Figures (J to N)		324199.00
Rupees Three Lakh Twenty-Four Thousand One Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01822	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP05969	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225209245	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110943	Destination : KHODI GRAM BADWAHA	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : Silver Arc Plaza 4th fl 20/1 New PalasiaIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 279.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	1003174.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8378.00
E. Evacuation Charges	@ 50.00	13964.00
F. Royalty	@ 14.00 % of Basic	140444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2809.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50159.00
J. Transit Fee (If applicable)	@ 7.00	1955.00
K. Sub Total (A to I)	:	1263016.00
L. CGST	@ 2.50 % of Sub Total	31575.00
M. SGST	@ 2.50 % of Sub Total	31575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111712.00
P. Total Net Amount in Figures (J to N)		1437878.00
Rupees Fourteen Lakh Thirty-Seven Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193504AD01742	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N		
ARV Cum DO Number : WQD193504SP05725	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 50	Unit Name : 3504 SARNI		
Unique Bid Id : 225209602	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4266.00	213300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1500.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	29862.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10665.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	267733.00	
L. CGST	@ 2.50 % of Sub Total	6693.00	
M. SGST	@ 2.50 % of Sub Total	6693.00	
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)		301119.00	
Rupees Three Lakh One Thousand One Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01878	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06144	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 550	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208357	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 490.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	2272958.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14712.00
E. Evacuation Charges	@ 50.00	24520.00
F. Royalty	@ 14.00 % of Basic	318214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95464.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6364.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	113648.00
J. Transit Fee (If applicable)	@ 7.00	3433.00
K. Sub Total (A to I)	:	2849313.00
L. CGST	@ 2.50 % of Sub Total	71233.00
M. SGST	@ 2.50 % of Sub Total	71233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196156.00
P. Total Net Amount in Figures (J to N)		3187935.00
Rupees Thirty-One Lakh Eighty-Seven Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01823	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP05959	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208680	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111926	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : dana baba ki gali v.v.giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	215520.00
B. Commitment/Benification 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	30173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10776.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	271344.00
L. CGST	@ 2.50 % of Sub Total	6784.00
M. SGST	@ 2.50 % of Sub Total	6784.00
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)		308912.00
Rupees Three Lakh Eight Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01772	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05957	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225200558	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111926	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : dana baba ki gali v.v.giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4436.00	178815.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1209.00
E. Evacuation Charges	@ 50.00	2016.00
F. Royalty	@ 14.00 % of Basic	25034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	501.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8941.00
J. Transit Fee (If applicable)	@ 7.00	282.00
K. Sub Total (A to I)	:	224308.00
L. CGST	@ 2.50 % of Sub Total	5608.00
M. SGST	@ 2.50 % of Sub Total	5608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16124.00
P. Total Net Amount in Figures (J to N)		251648.00
Rupees Two Lakh Fifty-One Thousand Six Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01879	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL01396	ARV Cum DO Date : 24-JAN-19	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	402417.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15921.00
D. Surface Transportation Charges	@ 30.00	5490.00
E. Evacuation Charges	@ 50.00	9150.00
F. Royalty	@ 14.00 % of Basic	56338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1127.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20121.00
J. Transit Fee (If applicable)	@ 7.00	1281.00
K. Sub Total (A to I)	:	528746.00
L. CGST	@ 2.50 % of Sub Total	13219.00
M. SGST	@ 2.50 % of Sub Total	13219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73200.00
P. Total Net Amount in Figures (J to N)		628384.00
Rupees Six Lakh Twenty-Eight Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01824	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07261	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 250	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694859	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109938	Destination : WITHIN STATE	
Name : AGARWAL FUEL CORPORATION PVT LTD		
Address : Agarwal House2ndFloor5veshwantcolonvindore452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	71969.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	629.00
E. Evacuation Charges	@ 50.00	1049.00
F. Royalty	@ 14.00 % of Basic	10076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3598.00
J. Transit Fee (If applicable)	@ 7.00	147.00
K. Sub Total (A to I)	:	90693.00
L. CGST	@ 2.50 % of Sub Total	2267.00
M. SGST	@ 2.50 % of Sub Total	2267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8388.00
P. Total Net Amount in Figures (J to N)		103615.00
Rupees One Lakh Three Thousand Six Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01718	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07264	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691240	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126576	Destination : MANDIDEEP, BHOPAL	
Name : Srinil Enterprise		
Address : Z -8 ZONE 1 MP NAGARBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABAPM739201Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4551.00	227550.00
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	31857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11378.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	285329.00
L. CGST	@ 2.50 % of Sub Total	7133.00
M. SGST	@ 2.50 % of Sub Total	7133.00
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)		319595.00
Rupees Three Lakh Nineteen Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01825	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06143	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 350	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225209310	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	1257200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10500.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	176008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3520.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	62860.00
J. Transit Fee (If applicable)	@ 7.00	2450.00
K. Sub Total (A to I)	:	1582840.00
L. CGST	@ 2.50 % of Sub Total	39571.00
M. SGST	@ 2.50 % of Sub Total	39571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (J to N)		1801982.00
Rupees Eighteen Lakh One Thousand Nine Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01880	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP05730	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 310	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207445	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4625.00	1307488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8481.00
E. Evacuation Charges	@ 50.00	14135.00
F. Royalty	@ 14.00 % of Basic	183048.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3661.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	65374.00
J. Transit Fee (If applicable)	@ 7.00	1979.00
K. Sub Total (A to I)	:	1639080.00
L. CGST	@ 2.50 % of Sub Total	40977.00
M. SGST	@ 2.50 % of Sub Total	40977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113080.00
P. Total Net Amount in Figures (J to N)		1834114.00
Rupees Eighteen Lakh Thirty-Four Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01743	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP05894	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 225209472	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : WITHIN STATE	
Name : DASSANI TRADERS		
Address : 4 STATION ROADBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4256.00	425600.00
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	59584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1192.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21280.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	534231.00
L. CGST	@ 2.50 % of Sub Total	13356.00
M. SGST	@ 2.50 % of Sub Total	13356.00
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)		600943.00
Rupees Six Lakh Nine Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01881	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06086	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207859	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	418031.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2706.00
E. Evacuation Charges	@ 50.00	4510.00
F. Royalty	@ 14.00 % of Basic	58524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1170.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20902.00
J. Transit Fee (If applicable)	@ 7.00	631.00
K. Sub Total (A to I)	:	524031.00
L. CGST	@ 2.50 % of Sub Total	13101.00
M. SGST	@ 2.50 % of Sub Total	13101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36076.00
P. Total Net Amount in Figures (J to N)		586309.00
Rupees Five Lakh Eighty-Six Thousand Three Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01913	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP06195	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 510	Unit Name : 3504 SARNI	
Unique Bid Id : 225209664	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	1273375.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8997.00
E. Evacuation Charges	@ 50.00	14995.00
F. Royalty	@ 14.00 % of Basic	178273.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53482.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3565.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	63669.00
J. Transit Fee (If applicable)	@ 7.00	2099.00
K. Sub Total (A to I)	:	1598455.00
L. CGST	@ 2.50 % of Sub Total	39961.00
M. SGST	@ 2.50 % of Sub Total	39961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119960.00
P. Total Net Amount in Figures (J to N)		1798337.00
Rupees Seventeen Lakh Ninety-Eight Thousand Three Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01882	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP05958	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208394	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111926	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : dana baba ki gali v.v.giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4645.00	278700.00
B. Commitment/Benification 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	39018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13935.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	349358.00
L. CGST	@ 2.50 % of Sub Total	8734.00
M. SGST	@ 2.50 % of Sub Total	8734.00
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)		390826.00
Rupees Three Lakh Ninety Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01719	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP05989	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225206738	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara BungalowItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4501.00	112030.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	747.00
E. Evacuation Charges	@ 50.00	1245.00
F. Royalty	@ 14.00 % of Basic	15684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5602.00
J. Transit Fee (If applicable)	@ 7.00	174.00
K. Sub Total (A to I)	:	140501.00
L. CGST	@ 2.50 % of Sub Total	3513.00
M. SGST	@ 2.50 % of Sub Total	3513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9956.00
P. Total Net Amount in Figures (J to N)		157483.00
Rupees One Lakh Fifty-Seven Thousand Four Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01883	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06126	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207874	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	247092.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1599.00
E. Evacuation Charges	@ 50.00	2666.00
F. Royalty	@ 14.00 % of Basic	34593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	692.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12355.00
J. Transit Fee (If applicable)	@ 7.00	373.00
K. Sub Total (A to I)	:	309748.00
L. CGST	@ 2.50 % of Sub Total	7744.00
M. SGST	@ 2.50 % of Sub Total	7744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21324.00
P. Total Net Amount in Figures (J to N)		346560.00
Rupees Three Lakh Fortv-Six Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01826	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06057	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225209118	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105643	Destination : WITHIN STATE	
Name : Nagpal Coal Traders		
Address : 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwalior474		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAWPN0369H1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	215520.00
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	30173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10776.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	271344.00
L. CGST	@ 2.50 % of Sub Total	6784.00
M. SGST	@ 2.50 % of Sub Total	6784.00
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)		308912.00
Rupees Three Lakh Eight Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01773	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07277	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693707	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4506.00	93905.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	625.00
E. Evacuation Charges	@ 50.00	1042.00
F. Royalty	@ 14.00 % of Basic	13147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4695.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	117767.00
L. CGST	@ 2.50 % of Sub Total	2944.00
M. SGST	@ 2.50 % of Sub Total	2944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8336.00
P. Total Net Amount in Figures (J to N)		131991.00
Rupees One Lakh Thirty-One Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01774	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07275	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113606	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	123697.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	818.00
E. Evacuation Charges	@ 50.00	1364.00
F. Royalty	@ 14.00 % of Basic	17318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6185.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	155114.00
L. CGST	@ 2.50 % of Sub Total	3878.00
M. SGST	@ 2.50 % of Sub Total	3878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10908.00
P. Total Net Amount in Figures (J to N)		173778.00
Rupees One Lakh Seventy-Three Thousand Seven Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01775	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07089	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 390	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225694061	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) : 236.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4486.00	1060176.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7090.00
E. Evacuation Charges	@ 50.00	11817.00
F. Royalty	@ 14.00 % of Basic	148425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2969.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53009.00
J. Transit Fee (If applicable)	@ 7.00	1654.00
K. Sub Total (A to I)	:	1329668.00
L. CGST	@ 2.50 % of Sub Total	33242.00
M. SGST	@ 2.50 % of Sub Total	33242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94532.00
P. Total Net Amount in Figures (J to N)		1490684.00
Rupees Fourteen Lakh Ninety Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01720	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07086	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691201	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4551.00	455100.00
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	63714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1274.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22755.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	570657.00
L. CGST	@ 2.50 % of Sub Total	14266.00
M. SGST	@ 2.50 % of Sub Total	14266.00
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)		639189.00
Rupees Six Lakh Thirty-Nine Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01721	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP06124	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225206772	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4501.00	361025.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2406.00
E. Evacuation Charges	@ 50.00	4010.00
F. Royalty	@ 14.00 % of Basic	50544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15163.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1011.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18051.00
J. Transit Fee (If applicable)	@ 7.00	561.00
K. Sub Total (A to I)	:	452771.00
L. CGST	@ 2.50 % of Sub Total	11319.00
M. SGST	@ 2.50 % of Sub Total	11319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32084.00
P. Total Net Amount in Figures (J to N)		507493.00
Rupees Five Lakh Seven Thousand Four Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01776	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05836	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225202250	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4456.00	587568.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3956.00
E. Evacuation Charges	@ 50.00	6593.00
F. Royalty	@ 14.00 % of Basic	82260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1645.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29378.00
J. Transit Fee (If applicable)	@ 7.00	923.00
K. Sub Total (A to I)	:	737001.00
L. CGST	@ 2.50 % of Sub Total	18425.00
M. SGST	@ 2.50 % of Sub Total	18425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52744.00
P. Total Net Amount in Figures (J to N)		826595.00
Rupees Eight Lakh Twenty-Six Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01827	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP05917	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208049	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128211	Destination : WITHIN STATE	
Name : MAA PADMAWATI TRADING COMPANY		
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAH DOL4841		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AERPJ7862E1Z9		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3562.00	356200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	49868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	997.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17810.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	448535.00
L. CGST	@ 2.50 % of Sub Total	11213.00
M. SGST	@ 2.50 % of Sub Total	11213.00
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)		510961.00
Rupees Five Lakh Ten Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01777	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07272	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693420	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126576	Destination : MANDIDEEP, BHOPAL	
Name : Srinil Enterprise		
Address : Z -8 ZONE 1 MP NAGARBhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABAPM739201Z3		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	226800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	31752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	635.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11340.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	284403.00
L. CGST	@ 2.50 % of Sub Total	7110.00
M. SGST	@ 2.50 % of Sub Total	7110.00
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)		318623.00
Rupees Three Lakh Eighteen Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01828	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07259	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 600	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694876	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	185328.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1620.00
E. Evacuation Charges	@ 50.00	2700.00
F. Royalty	@ 14.00 % of Basic	25946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9266.00
J. Transit Fee (If applicable)	@ 7.00	378.00
K. Sub Total (A to I)	:	233541.00
L. CGST	@ 2.50 % of Sub Total	5839.00
M. SGST	@ 2.50 % of Sub Total	5839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21600.00
P. Total Net Amount in Figures (J to N)		266819.00
Rupees Two Lakh Sixty-Six Thousand Eight Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01884	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01304	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 121	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	352715.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3630.00
E. Evacuation Charges	@ 50.00	6050.00
F. Royalty	@ 14.00 % of Basic	49380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	988.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17636.00
J. Transit Fee (If applicable)	@ 7.00	847.00
K. Sub Total (A to I)	:	446060.00
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	22303.00
O. State Compensation Cess	@ 400.00	48400.00
P. Total Net Amount in Figures (J to N)		516763.00
Rupees Five Lakh Sixteen Thousand Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01885	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01292	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 304	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 304.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	886160.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9120.00
E. Evacuation Charges	@ 50.00	15200.00
F. Royalty	@ 14.00 % of Basic	124062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2481.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44308.00
J. Transit Fee (If applicable)	@ 7.00	2128.00
K. Sub Total (A to I)	:	1120678.00
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	56034.00
O. State Compensation Cess	@ 400.00	121600.00
P. Total Net Amount in Figures (J to N)		1298312.00
Rupees Twelve Lakh Ninety-Eight Thousand Three Hundred Twelve Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01886	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01335	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 1142	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 945.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2755083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	28354.00
E. Evacuation Charges	@ 50.00	47257.00
F. Royalty	@ 14.00 % of Basic	385712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	115714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7714.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	137754.00
J. Transit Fee (If applicable)	@ 7.00	6616.00
K. Sub Total (A to I)	:	3484204.00
L. CGST	@ 2.50 % of Sub Total	87105.00
M. SGST	@ 2.50 % of Sub Total	87105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	378056.00
P. Total Net Amount in Figures (J to N)		4036470.00
Rupees Forty Lakh Thirty-Six Thousand Four Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01887	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP05837	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225206785	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4615.00	703049.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4570.00
E. Evacuation Charges	@ 50.00	7617.00
F. Royalty	@ 14.00 % of Basic	98427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1969.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35152.00
J. Transit Fee (If applicable)	@ 7.00	1066.00
K. Sub Total (A to I)	:	881378.00
L. CGST	@ 2.50 % of Sub Total	22034.00
M. SGST	@ 2.50 % of Sub Total	22034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60936.00
P. Total Net Amount in Figures (J to N)		986382.00
Rupees Nine Lakh Eighty-Six Thousand Three Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01722	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP06072	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225207056	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia MoriIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4491.00	449100.00
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	62874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1257.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22455.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	563248.00
L. CGST	@ 2.50 % of Sub Total	14081.00
M. SGST	@ 2.50 % of Sub Total	14081.00
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)		631410.00
Rupees Six Lakh Thirty-One Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01778	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05817	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225202212	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109938	Destination : WITHIN STATE	
Name : AGARWAL FUEL CORPORATION PVT LTD		
Address : Agarwal House2ndFloor5veshwantcolonvindore452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4456.00	427018.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2875.00
E. Evacuation Charges	@ 50.00	4792.00
F. Royalty	@ 14.00 % of Basic	59783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1196.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21351.00
J. Transit Fee (If applicable)	@ 7.00	671.00
K. Sub Total (A to I)	:	535621.00
L. CGST	@ 2.50 % of Sub Total	13391.00
M. SGST	@ 2.50 % of Sub Total	13391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38332.00
P. Total Net Amount in Figures (J to N)		600735.00
Rupees Six Lakh Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01829	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06108	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 110	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208863	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	395120.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	55317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1106.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19756.00
J. Transit Fee (If applicable)	@ 7.00	770.00
K. Sub Total (A to I)	:	497464.00
L. CGST	@ 2.50 % of Sub Total	12437.00
M. SGST	@ 2.50 % of Sub Total	12437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		566338.00
Rupees Five Lakh Sixty-Six Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01830	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06082	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225207840	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3562.00	283678.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2389.00
E. Evacuation Charges	@ 50.00	3982.00
F. Royalty	@ 14.00 % of Basic	39715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	794.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14184.00
J. Transit Fee (If applicable)	@ 7.00	557.00
K. Sub Total (A to I)	:	357214.00
L. CGST	@ 2.50 % of Sub Total	8930.00
M. SGST	@ 2.50 % of Sub Total	8930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31856.00
P. Total Net Amount in Figures (J to N)		406930.00
Rupees Four Lakh Six Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01831	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06050	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 120	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225209037	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117577	Destination : WITHIN STATE	
Name : Mahima Marketing		
Address : Bharativam Sadan,Ganesh Chowk,Civile LinesKATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKKPK884601ZB		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	431040.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3600.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	60346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1207.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21552.00
J. Transit Fee (If applicable)	@ 7.00	840.00
K. Sub Total (A to I)	:	542689.00
L. CGST	@ 2.50 % of Sub Total	13567.00
M. SGST	@ 2.50 % of Sub Total	13567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (J to N)		617823.00
Rupees Six Lakh Seventeen Thousand Eight Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01832	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP05733	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208252	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3562.00	213720.00
B. Commitment/Benifcation 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	29921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10686.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	269121.00
L. CGST	@ 2.50 % of Sub Total	6728.00
M. SGST	@ 2.50 % of Sub Total	6728.00
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)		306577.00
Rupees Three Lakh Six Thousand Five Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01833	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06056	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225207871	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127405	Destination : WITHIN STATE	
Name : NIHAL ENTERPRIJES		
Address : WARD NO 4 KHAMRA JETHU NEAR MAHADEOPURI KHIRSADOHPARASIA DIST C		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CXAPK0978G1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3612.00	361200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	50568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1011.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18060.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	454709.00
L. CGST	@ 2.50 % of Sub Total	11368.00
M. SGST	@ 2.50 % of Sub Total	11368.00
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)		517445.00
Rupees Five Lakh Seventeen Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01888	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP05936	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207212	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131044	Destination : WITHIN STATE	
Name : RATIWAL ENTERPRISES		
Address : 130B Loknavak NagarIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ASZPR4369N1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4625.00	231250.00
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	32375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11563.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	289899.00
L. CGST	@ 2.50 % of Sub Total	7247.00
M. SGST	@ 2.50 % of Sub Total	7247.00
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)		324393.00
Rupees Three Lakh Twenty-Four Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01834	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06067	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208515	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111652	Destination : WITHIN STATE	
Name : Prakash Coal Industries		
Address : Kota wala BaughRatlam457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPJ3611B1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	179600.00
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	25144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8980.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	226120.00
L. CGST	@ 2.50 % of Sub Total	5653.00
M. SGST	@ 2.50 % of Sub Total	5653.00
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)		257426.00
Rupees Two Lakh Fifty-Seven Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01835	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06060	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 1000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225207559	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Vijay Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 697.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	2469943.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	20920.00
E. Evacuation Charges	@ 50.00	34867.00
F. Royalty	@ 14.00 % of Basic	345792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6916.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	123497.00
J. Transit Fee (If applicable)	@ 7.00	4881.00
K. Sub Total (A to I)	:	3110554.00
L. CGST	@ 2.50 % of Sub Total	77764.00
M. SGST	@ 2.50 % of Sub Total	77764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	278932.00
P. Total Net Amount in Figures (J to N)		3545014.00
Rupees Thirty-Five Lakh Forty-Five Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01779	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06135	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225205374	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : BALAJI TRADING CO. - INDORE		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4456.00	103201.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	695.00
E. Evacuation Charges	@ 50.00	1158.00
F. Royalty	@ 14.00 % of Basic	14448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5160.00
J. Transit Fee (If applicable)	@ 7.00	162.00
K. Sub Total (A to I)	:	129447.00
L. CGST	@ 2.50 % of Sub Total	3236.00
M. SGST	@ 2.50 % of Sub Total	3236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9264.00
P. Total Net Amount in Figures (J to N)		145183.00
Rupees One Lakh Forty-Five Thousand One Hundred Eighty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01889	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06022	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 70	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208119	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	324450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2100.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	45423.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13627.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	908.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16223.00
J. Transit Fee (If applicable)	@ 7.00	490.00
K. Sub Total (A to I)	:	406721.00
L. CGST	@ 2.50 % of Sub Total	10168.00
M. SGST	@ 2.50 % of Sub Total	10168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (J to N)		455057.00
Rupees Four Lakh Fifty-Five Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01780	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05919	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225204762	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4466.00	356119.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2392.00
E. Evacuation Charges	@ 50.00	3987.00
F. Royalty	@ 14.00 % of Basic	49857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14957.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	997.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17806.00
J. Transit Fee (If applicable)	@ 7.00	558.00
K. Sub Total (A to I)	:	446673.00
L. CGST	@ 2.50 % of Sub Total	11167.00
M. SGST	@ 2.50 % of Sub Total	11167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31896.00
P. Total Net Amount in Figures (J to N)		500903.00
Rupees Five Lakh Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01836	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06134	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225207796	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : BALAJI TRADING CO. - INDORE		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3552.00	177600.00
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	24864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8880.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	223650.00
L. CGST	@ 2.50 % of Sub Total	5591.00
M. SGST	@ 2.50 % of Sub Total	5591.00
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)		254832.00
Rupees Two Lakh Fifty-Four Thousand Eight Hundred Thirty-Two Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193504AD01745	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N		
ARV Cum DO Number : WQD193504SP05732	ARV Cum DO Date : 08-JAN-19		
ARV Qty : 60	Unit Name : 3504 SARNI		
Unique Bid Id : 225209680	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129515	Destination : WITHIN STATE		
Name : BAKLI ENTERPRISES			
Address : 18/5, PARDESHIPURAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4266.00	255960.00	
B. Commitment/Benifcation 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	35834.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12798.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	321279.00	
L. CGST	@ 2.50 % of Sub Total	8032.00	
M. SGST	@ 2.50 % of Sub Total	8032.00	
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)		361343.00	
Rupees Three Lakh Sixty-One Thousand Three Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01837	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP05979	ARV Cum DO Date : 12-JAN-19	
ARV Qty : 70	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225207758	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126550	Destination : WITHIN STATE	
Name : GURUNANAK COAL DEPOT		
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3552.00	248640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2100.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	34810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12432.00
J. Transit Fee (If applicable)	@ 7.00	490.00
K. Sub Total (A to I)	:	313111.00
L. CGST	@ 2.50 % of Sub Total	7828.00
M. SGST	@ 2.50 % of Sub Total	7828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (J to N)		356767.00
Rupees Three Lakh Fifty-Six Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01781	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05929	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225204538	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128557	Destination : WITHIN STATE	
Name : prajapati coal traders		
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4466.00	265861.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1786.00
E. Evacuation Charges	@ 50.00	2977.00
F. Royalty	@ 14.00 % of Basic	37221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	744.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13293.00
J. Transit Fee (If applicable)	@ 7.00	417.00
K. Sub Total (A to I)	:	333465.00
L. CGST	@ 2.50 % of Sub Total	8337.00
M. SGST	@ 2.50 % of Sub Total	8337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23812.00
P. Total Net Amount in Figures (J to N)		373951.00
Rupees Three Lakh Seventy-Three Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01838	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06073	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208635	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia MoriIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3582.00	358200.00
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	50148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1003.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17910.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	451005.00
L. CGST	@ 2.50 % of Sub Total	11275.00
M. SGST	@ 2.50 % of Sub Total	11275.00
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)		513555.00
Rupees Five Lakh Thirteen Thousand Five Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01782	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06128	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225199615	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4426.00	112597.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	763.00
E. Evacuation Charges	@ 50.00	1272.00
F. Royalty	@ 14.00 % of Basic	15764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5630.00
J. Transit Fee (If applicable)	@ 7.00	178.00
K. Sub Total (A to I)	:	141248.00
L. CGST	@ 2.50 % of Sub Total	3531.00
M. SGST	@ 2.50 % of Sub Total	3531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10176.00
P. Total Net Amount in Figures (J to N)		158486.00
Rupees One Lakh Fifty-Eight Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01783	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05571	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 510	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225206488	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 441.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4436.00	1956320.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13230.00
E. Evacuation Charges	@ 50.00	22051.00
F. Royalty	@ 14.00 % of Basic	273885.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5478.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	97816.00
J. Transit Fee (If applicable)	@ 7.00	3087.00
K. Sub Total (A to I)	:	2454033.00
L. CGST	@ 2.50 % of Sub Total	61351.00
M. SGST	@ 2.50 % of Sub Total	61351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176404.00
P. Total Net Amount in Figures (J to N)		2753139.00
Rupees Twenty-Seven Lakh Fifty-Three Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01784	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05747	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 90	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225206692	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4416.00	397440.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2700.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	55642.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1113.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19872.00
J. Transit Fee (If applicable)	@ 7.00	630.00
K. Sub Total (A to I)	:	498590.00
L. CGST	@ 2.50 % of Sub Total	12465.00
M. SGST	@ 2.50 % of Sub Total	12465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (J to N)		559520.00
Rupees Five Lakh Fifty-Nine Thousand Five Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01839	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06123	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225207327	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 382.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	1356480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11489.00
E. Evacuation Charges	@ 50.00	19149.00
F. Royalty	@ 14.00 % of Basic	189907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3798.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	67824.00
J. Transit Fee (If applicable)	@ 7.00	2681.00
K. Sub Total (A to I)	:	1708300.00
L. CGST	@ 2.50 % of Sub Total	42708.00
M. SGST	@ 2.50 % of Sub Total	42708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153188.00
P. Total Net Amount in Figures (J to N)		1946904.00
Rupees Nineteen Lakh Fortv-Six Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01785	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06085	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225201994	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4426.00	229621.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1556.00
E. Evacuation Charges	@ 50.00	2594.00
F. Royalty	@ 14.00 % of Basic	32147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11481.00
J. Transit Fee (If applicable)	@ 7.00	363.00
K. Sub Total (A to I)	:	288049.00
L. CGST	@ 2.50 % of Sub Total	7201.00
M. SGST	@ 2.50 % of Sub Total	7201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20752.00
P. Total Net Amount in Figures (J to N)		323203.00
Rupees Three Lakh Twenty-Three Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01840	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06102	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208272	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129510	Destination : WITHIN STATE	
Name : singh brothers		
Address : Main Road, parasiaparasia, dist.- Chhindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APPPB1836D1ZC		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3562.00	356200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	49868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	997.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17810.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	448535.00
L. CGST	@ 2.50 % of Sub Total	11213.00
M. SGST	@ 2.50 % of Sub Total	11213.00
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)		510961.00
Rupees Five Lakh Ten Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193504AD01746	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N		
ARV Cum DO Number : WQD193504SP06138	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 150	Unit Name : 3504 SARNI		
Unique Bid Id : 225209483	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128105	Destination : WITHIN STATE		
Name : Daksh Coal Corporation			
Address : 98, Tirupati nagar, airport roadindore452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGNPA1599H1ZE			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4266.00	639900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	89586.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26876.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1792.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31995.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	803199.00	
L. CGST	@ 2.50 % of Sub Total	20080.00	
M. SGST	@ 2.50 % of Sub Total	20080.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		903359.00	
Rupees Nine Lakh Three Thousand Three Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01786	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07151	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 400	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693895	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) : 263.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	1197232.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7918.00
E. Evacuation Charges	@ 50.00	13197.00
F. Royalty	@ 14.00 % of Basic	167612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3352.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	59862.00
J. Transit Fee (If applicable)	@ 7.00	1848.00
K. Sub Total (A to I)	:	1501305.00
L. CGST	@ 2.50 % of Sub Total	37533.00
M. SGST	@ 2.50 % of Sub Total	37533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105576.00
P. Total Net Amount in Figures (J to N)		1681947.00
Rupees Sixteen Lakh Eighty-One Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01723	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07262	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 80	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225692153	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128581	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4531.00	121204.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	803.00
E. Evacuation Charges	@ 50.00	1338.00
F. Royalty	@ 14.00 % of Basic	16969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6060.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	151991.00
L. CGST	@ 2.50 % of Sub Total	3800.00
M. SGST	@ 2.50 % of Sub Total	3800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10700.00
P. Total Net Amount in Figures (J to N)		170291.00
Rupees One Lakh Seventy Thousand Two Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01890	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP05696	ARV Cum DO Date : 07-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207838	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara Bungalow Itarsi 461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	463500.00
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	64890.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1298.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23175.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	581030.00
L. CGST	@ 2.50 % of Sub Total	14526.00
M. SGST	@ 2.50 % of Sub Total	14526.00
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)		650082.00
Rupees Six Lakh Fifty Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01891	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01298	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 74	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : INDUSTRIAL AREA NO-3.DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	215710.00
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	30199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10786.00
J. Transit Fee (If applicable)	@ 7.00	518.00
K. Sub Total (A to I)	:	272797.00
L. CGST	@ 2.50 % of Sub Total	6820.00
M. SGST	@ 2.50 % of Sub Total	6820.00
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)		316037.00
Rupees Three Lakh Sixteen Thousand Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01892	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01319	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 268	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	721929.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7430.00
E. Evacuation Charges	@ 50.00	12383.00
F. Royalty	@ 14.00 % of Basic	101070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2021.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36096.00
J. Transit Fee (If applicable)	@ 7.00	1734.00
K. Sub Total (A to I)	:	912984.00
L. CGST	@ 2.50 % of Sub Total	22825.00
M. SGST	@ 2.50 % of Sub Total	22825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99064.00
P. Total Net Amount in Figures (J to N)		1057698.00
Rupees Ten Lakh Fifty-Seven Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01893	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06046	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207866	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117889	Destination : WITHIN STATE	
Name : MAHAVEER TRADE (INDIA)		
Address : 157-A, SMRITI NAGAR, NEAR JAIN MANDIR, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFZPJ7792J1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	463500.00
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	64890.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1298.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23175.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	581030.00
L. CGST	@ 2.50 % of Sub Total	14526.00
M. SGST	@ 2.50 % of Sub Total	14526.00
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)		650082.00
Rupees Six Lakh Fifty Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01841	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06287	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 120	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208995	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	357081.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2982.00
E. Evacuation Charges	@ 50.00	4971.00
F. Royalty	@ 14.00 % of Basic	49991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1000.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17854.00
J. Transit Fee (If applicable)	@ 7.00	696.00
K. Sub Total (A to I)	:	449572.00
L. CGST	@ 2.50 % of Sub Total	11239.00
M. SGST	@ 2.50 % of Sub Total	11239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39764.00
P. Total Net Amount in Figures (J to N)		511814.00
Rupees Five Lakh Eleven Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01894	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06300	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 250	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208530	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4655.00	637130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4106.00
E. Evacuation Charges	@ 50.00	6844.00
F. Royalty	@ 14.00 % of Basic	89198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1784.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31857.00
J. Transit Fee (If applicable)	@ 7.00	958.00
K. Sub Total (A to I)	:	798636.00
L. CGST	@ 2.50 % of Sub Total	19966.00
M. SGST	@ 2.50 % of Sub Total	19966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54748.00
P. Total Net Amount in Figures (J to N)		893316.00
Rupees Eight Lakh Ninety-Three Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01747	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP06270	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 200	Unit Name : 3504 SARNI	
Unique Bid Id : 225209537	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	369692.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2600.00
E. Evacuation Charges	@ 50.00	4333.00
F. Royalty	@ 14.00 % of Basic	51757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1035.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18485.00
J. Transit Fee (If applicable)	@ 7.00	607.00
K. Sub Total (A to I)	:	464036.00
L. CGST	@ 2.50 % of Sub Total	11601.00
M. SGST	@ 2.50 % of Sub Total	11601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34664.00
P. Total Net Amount in Figures (J to N)		521902.00
Rupees Five Lakh Twenty-One Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01724	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP06278	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225207918	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127633	Destination : WITHIN STATE	
Name : BADSHAH COAL AND COKE SERVICE		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4521.00	226050.00
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	31647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	633.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11303.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	283477.00
L. CGST	@ 2.50 % of Sub Total	7087.00
M. SGST	@ 2.50 % of Sub Total	7087.00
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)		317651.00
Rupees Three Lakh Seventeen Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01787	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP06310	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 225202769	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110977	Destination : WITHIN STATE		
Name : Sumit Coal Corporation			
Address : 86, Tirupati Nagar, Airport Road Indore 452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPA2787C1ZV			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4436.00	221800.00	
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	31052.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9316.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	621.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11090.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	278229.00	
L. CGST	@ 2.50 % of Sub Total	6956.00	
M. SGST	@ 2.50 % of Sub Total	6956.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		312141.00	
Rupees Three Lakh Twelve Thousand One Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01788	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP06284	ARV Cum DO Date	22-JAN-19	
ARV Qty : 50	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 225200989	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120717	Destination	WITHIN STATE	
Name MAHANKAL COAL CORPORATION			
Address 917.CHHOTA BAZARMHOW452447			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFPPG9138P1ZS			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 28.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	128645.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	866.00	
E. Evacuation Charges	@ 50.00	1444.00	
F. Royalty	@ 14.00 % of Basic	18010.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5403.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6432.00	
J. Transit Fee (If applicable)	@ 7.00	202.00	
K. Sub Total (A to I)	:	161362.00	
L. CGST	@ 2.50 % of Sub Total	4034.00	
M. SGST	@ 2.50 % of Sub Total	4034.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11548.00	
P. Total Net Amount in Figures (J to N)		180978.00	
Rupees One Lakh Eighty Thousand Nine Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01748	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP06283	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 225209286	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120717	Destination : WITHIN STATE	
Name : MAHANKAL COAL CORPORATION		
Address : 917.CHHOTA BAZARMHOW452447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFPPG9138P1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4256.00	173730.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1225.00
E. Evacuation Charges	@ 50.00	2041.00
F. Royalty	@ 14.00 % of Basic	24322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8687.00
J. Transit Fee (If applicable)	@ 7.00	286.00
K. Sub Total (A to I)	:	218074.00
L. CGST	@ 2.50 % of Sub Total	5452.00
M. SGST	@ 2.50 % of Sub Total	5452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16328.00
P. Total Net Amount in Figures (J to N)		245306.00
Rupees Two Lakh Forty-Five Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01789	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP06289	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 110	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 225203196	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4436.00	487960.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3300.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	68314.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1366.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	24398.00	
J. Transit Fee (If applicable)	@ 7.00	770.00	
K. Sub Total (A to I)	:	612102.00	
L. CGST	@ 2.50 % of Sub Total	15303.00	
M. SGST	@ 2.50 % of Sub Total	15303.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (J to N)		686708.00	
Rupees Six Lakh Eighty-Six Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01725	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP06295	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225207756	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129951	Destination : WITHIN STATE	
Name : Pratha Corporation		
Address : 187 Janki Nagar Extension Indore 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMAPM3163G1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4511.00	270660.00
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	37892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	758.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13533.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	339431.00
L. CGST	@ 2.50 % of Sub Total	8486.00
M. SGST	@ 2.50 % of Sub Total	8486.00
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)		380403.00
Rupees Three Lakh Eighty Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01749	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP06276	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 70	Unit Name : 3504 SARNI	
Unique Bid Id : 225209315	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127633	Destination : WITHIN STATE	
Name : BADSHAH COAL AND COKE SERVICE		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4256.00	197947.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1395.00
E. Evacuation Charges	@ 50.00	2326.00
F. Royalty	@ 14.00 % of Basic	27713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9897.00
J. Transit Fee (If applicable)	@ 7.00	326.00
K. Sub Total (A to I)	:	248472.00
L. CGST	@ 2.50 % of Sub Total	6212.00
M. SGST	@ 2.50 % of Sub Total	6212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18604.00
P. Total Net Amount in Figures (J to N)		279500.00
Rupees Two Lakh Seventy-Nine Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193503AD01726	Cash Invoice Date	28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N	
ARV Cum DO Number : WQD193503SP06309	ARV Cum DO Date	22-JAN-19	
ARV Qty : 100	Unit Name	3503 SHOBHAPUR	
Unique Bid Id : 225206305	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110977	Destination	WITHIN STATE	
Name Sumit Coal Corporation			
Address 86, Tirupati Nagar, Airport Road Indore 452005			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPA2787C1ZV			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4481.00	448100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	62734.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18820.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1255.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22405.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	562014.00	
L. CGST	@ 2.50 % of Sub Total	14050.00	
M. SGST	@ 2.50 % of Sub Total	14050.00	
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)		630114.00	
Rupees Six Lakh Thirty Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01895	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06316	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 3000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207039	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2892.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4615.00	13350457.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	86785.00
E. Evacuation Charges	@ 50.00	144642.00
F. Royalty	@ 14.00 % of Basic	1869064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	560719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	37381.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	667523.00
J. Transit Fee (If applicable)	@ 7.00	20250.00
K. Sub Total (A to I)	:	16736821.00
L. CGST	@ 2.50 % of Sub Total	418421.00
M. SGST	@ 2.50 % of Sub Total	418421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1157136.00
P. Total Net Amount in Figures (J to N)		18730799.00
Rupees One Crore Eighty-Seven Lakh Thirty Thousand Seven Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01842	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06253	ARV Cum DO Date : 19-JAN-19	
ARV Qty : 450	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225209322	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 450.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	1593900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13500.00
E. Evacuation Charges	@ 50.00	22500.00
F. Royalty	@ 14.00 % of Basic	223146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4463.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	79695.00
J. Transit Fee (If applicable)	@ 7.00	3150.00
K. Sub Total (A to I)	:	2007298.00
L. CGST	@ 2.50 % of Sub Total	50182.00
M. SGST	@ 2.50 % of Sub Total	50182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180000.00
P. Total Net Amount in Figures (J to N)		2287662.00
Rupees Twenty-Two Lakh Eighty-Seven Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01843	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06282	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208222	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132315	Destination : WITHIN STATE	
Name : M/S MANJEET SINGH SALUJA COAL DEPO		
Address : Ward No 16, MALVIYA GANJITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEFPS5525P1Z1		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3562.00	712400.00
B. Commitment/Benification 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	99736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1995.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35620.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	897072.00
L. CGST	@ 2.50 % of Sub Total	22427.00
M. SGST	@ 2.50 % of Sub Total	22427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1021926.00
Rupees Ten Lakh Twenty-One Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01790	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06285	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225203484	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128875	Destination : WITHIN STATE	
Name : Mudit Coal Corporation		
Address : 2 Floor, Yogesh tower, opp Kali Mandir, ChunabhatiBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALCPG5250B1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4456.00	333977.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2249.00
E. Evacuation Charges	@ 50.00	3748.00
F. Royalty	@ 14.00 % of Basic	46757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	935.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16699.00
J. Transit Fee (If applicable)	@ 7.00	525.00
K. Sub Total (A to I)	:	418917.00
L. CGST	@ 2.50 % of Sub Total	10473.00
M. SGST	@ 2.50 % of Sub Total	10473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29980.00
P. Total Net Amount in Figures (J to N)		469843.00
Rupees Four Lakh Sixty-Nine Thousand Eight Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01896	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06272	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207826	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	310267.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2008.00
E. Evacuation Charges	@ 50.00	3347.00
F. Royalty	@ 14.00 % of Basic	43437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	869.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15513.00
J. Transit Fee (If applicable)	@ 7.00	469.00
K. Sub Total (A to I)	:	388941.00
L. CGST	@ 2.50 % of Sub Total	9724.00
M. SGST	@ 2.50 % of Sub Total	9724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26776.00
P. Total Net Amount in Figures (J to N)		435165.00
Rupees Four Lakh Thirty-Five Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01897	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06296	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207564	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132677	Destination : WITHIN STATE	
Name : RAMKAMAL COAL TRADERS		
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23HAZPS3078C1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	107532.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	696.00
E. Evacuation Charges	@ 50.00	1160.00
F. Royalty	@ 14.00 % of Basic	15054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5377.00
J. Transit Fee (If applicable)	@ 7.00	162.00
K. Sub Total (A to I)	:	134798.00
L. CGST	@ 2.50 % of Sub Total	3370.00
M. SGST	@ 2.50 % of Sub Total	3370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9280.00
P. Total Net Amount in Figures (J to N)		150818.00
Rupees One Lakh Fifty Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01791	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06277	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225200494	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127633	Destination : WITHIN STATE	
Name : BADSHAH COAL AND COKE SERVICE		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4426.00	885200.00
B. Commitment/Benifiation 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	123928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2479.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44260.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	1110445.00
L. CGST	@ 2.50 % of Sub Total	27761.00
M. SGST	@ 2.50 % of Sub Total	27761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1245967.00
Rupees Twelve Lakh Forty-Five Thousand Nine Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01792	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06302	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225199820	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) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4426.00	442600.00
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	61964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22130.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	555222.00
L. CGST	@ 2.50 % of Sub Total	13881.00
M. SGST	@ 2.50 % of Sub Total	13881.00
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)		622984.00
Rupees Six Lakh Twenty-Two Thousand Nine Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01727	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP05748	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225206135	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128557	Destination : WITHIN STATE	
Name : prajapati coal traders		
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	181391.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1214.00
E. Evacuation Charges	@ 50.00	2024.00
F. Royalty	@ 14.00 % of Basic	25395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9070.00
J. Transit Fee (If applicable)	@ 7.00	283.00
K. Sub Total (A to I)	:	227504.00
L. CGST	@ 2.50 % of Sub Total	5688.00
M. SGST	@ 2.50 % of Sub Total	5688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16192.00
P. Total Net Amount in Figures (J to N)		255072.00
Rupees Two Lakh Fifty-Five Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01793	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06064	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225199366	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4426.00	177040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1200.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	24786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8852.00
J. Transit Fee (If applicable)	@ 7.00	280.00
K. Sub Total (A to I)	:	222090.00
L. CGST	@ 2.50 % of Sub Total	5552.00
M. SGST	@ 2.50 % of Sub Total	5552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (J to N)		249194.00
Rupees Two Lakh Forty-Nine Thousand One Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01844	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06245	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225209256	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113117	Destination : WITHIN STATE	
Name : eva fuels pvt.ltd.		
Address : 109, sterling tower, 2 m.a road, indoreindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	471378.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3937.00
E. Evacuation Charges	@ 50.00	6561.00
F. Royalty	@ 14.00 % of Basic	65993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1320.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23569.00
J. Transit Fee (If applicable)	@ 7.00	919.00
K. Sub Total (A to I)	:	593475.00
L. CGST	@ 2.50 % of Sub Total	14837.00
M. SGST	@ 2.50 % of Sub Total	14837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52492.00
P. Total Net Amount in Figures (J to N)		675641.00
Rupees Six Lakh Seventy-Five Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01750	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP06071	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 225209734	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia Mori	Indore452008	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4286.00	428600.00
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	60004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1200.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21430.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	537935.00
L. CGST	@ 2.50 % of Sub Total	13448.00
M. SGST	@ 2.50 % of Sub Total	13448.00
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)		604831.00
Rupees Six Lakh Four Thousand Eight Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01794	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP05760	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225199568	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128181	Destination : WITHIN STATE	
Name : Saklecha Enterprises		
Address : 1085, Mhow Road, 32, Thawaria Bazar, District Ratlam	Ratlam45700	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DSAPS0218D1ZB		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4426.00	144642.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	980.00
E. Evacuation Charges	@ 50.00	1634.00
F. Royalty	@ 14.00 % of Basic	20250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7232.00
J. Transit Fee (If applicable)	@ 7.00	229.00
K. Sub Total (A to I)	:	181447.00
L. CGST	@ 2.50 % of Sub Total	4536.00
M. SGST	@ 2.50 % of Sub Total	4536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13072.00
P. Total Net Amount in Figures (J to N)		203591.00
Rupees Two Lakh Three Thousand Five Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01898	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06268	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208378	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130014	Destination : OUTSIDE STATE	
Name : INDIA COAL TRADING CO.		
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGFI0182D1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4645.00	274938.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1776.00
E. Evacuation Charges	@ 50.00	2960.00
F. Royalty	@ 14.00 % of Basic	38491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	770.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13747.00
J. Transit Fee (If applicable)	@ 7.00	414.00
K. Sub Total (A to I)	:	344643.00
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	17232.00
O. State Compensation Cess	@ 400.00	23676.00
P. Total Net Amount in Figures (J to N)		385551.00
Rupees Three Lakh Eighty-Five Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01899	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06288	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208625	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4605.00	457230.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2979.00
E. Evacuation Charges	@ 50.00	4965.00
F. Royalty	@ 14.00 % of Basic	64012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1280.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22862.00
J. Transit Fee (If applicable)	@ 7.00	695.00
K. Sub Total (A to I)	:	573227.00
L. CGST	@ 2.50 % of Sub Total	14331.00
M. SGST	@ 2.50 % of Sub Total	14331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39716.00
P. Total Net Amount in Figures (J to N)		641605.00
Rupees Six Lakh Forty-One Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01795	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06306	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225205017	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4466.00	446600.00
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	62524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1250.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22330.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	560161.00
L. CGST	@ 2.50 % of Sub Total	14004.00
M. SGST	@ 2.50 % of Sub Total	14004.00
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)		628169.00
Rupees Six Lakh Twenty-Eight Thousand One Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01900	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06286	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207491	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128875	Destination : WITHIN STATE	
Name : Mudit Coal Corporation		
Address : 2 Floor, Yogesh tower, opp Kali Mandir, ChunabhatiBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALCPG5250B1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4625.00	647778.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4202.00
E. Evacuation Charges	@ 50.00	7003.00
F. Royalty	@ 14.00 % of Basic	90689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1814.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32389.00
J. Transit Fee (If applicable)	@ 7.00	980.00
K. Sub Total (A to I)	:	812062.00
L. CGST	@ 2.50 % of Sub Total	20302.00
M. SGST	@ 2.50 % of Sub Total	20302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56024.00
P. Total Net Amount in Figures (J to N)		908690.00
Rupees Nine Lakh Eight Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01751	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP06261	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 225209233	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4256.00	212800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10640.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	267116.00
L. CGST	@ 2.50 % of Sub Total	6678.00
M. SGST	@ 2.50 % of Sub Total	6678.00
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)		300472.00
Rupees Three Lakh Four Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01845	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06267	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225207800	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131908	Destination : WITHIN STATE	
Name : HARIOM COAL		
Address : IOBALGANJ NEAR BY POST OFFICEITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKJPY6817G1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3602.00	180100.00
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	25214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	504.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9005.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	226737.00
L. CGST	@ 2.50 % of Sub Total	5668.00
M. SGST	@ 2.50 % of Sub Total	5668.00
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)		258073.00
Rupees Two Lakh Fifty-Eight Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01796	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06275	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225203480	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) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4436.00	443600.00
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	62104.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1242.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22180.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	556457.00
L. CGST	@ 2.50 % of Sub Total	13911.00
M. SGST	@ 2.50 % of Sub Total	13911.00
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)		624279.00
Rupees Six Lakh Twenty-Four Thousand Two Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01901	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06280	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207833	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	348876.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2258.00
E. Evacuation Charges	@ 50.00	3764.00
F. Royalty	@ 14.00 % of Basic	48843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	977.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17444.00
J. Transit Fee (If applicable)	@ 7.00	527.00
K. Sub Total (A to I)	:	437342.00
L. CGST	@ 2.50 % of Sub Total	10934.00
M. SGST	@ 2.50 % of Sub Total	10934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30108.00
P. Total Net Amount in Figures (J to N)		489318.00
Rupees Four Lakh Eighty-Nine Thousand Three Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01797	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06294	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225203970	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129951	Destination : WITHIN STATE	
Name : Pratha Corporation		
Address : 187 Janki Nagar Extension Indore 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMAPM3163G1ZG		
Grade Code : 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	@ 4446.00	266760.00
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	37346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13338.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	334615.00
L. CGST	@ 2.50 % of Sub Total	8365.00
M. SGST	@ 2.50 % of Sub Total	8365.00
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)		375345.00
Rupees Three Lakh Seventy-Five Thousand Three Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01798	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06314	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225199679	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113606	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4426.00	221300.00
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	30982.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	620.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11065.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	277612.00
L. CGST	@ 2.50 % of Sub Total	6940.00
M. SGST	@ 2.50 % of Sub Total	6940.00
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)		311492.00
Rupees Three Lakh Eleven Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01799	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06318	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 198	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225200385	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) : 198.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4436.00	878328.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5940.00
E. Evacuation Charges	@ 50.00	9900.00
F. Royalty	@ 14.00 % of Basic	122966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2459.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43916.00
J. Transit Fee (If applicable)	@ 7.00	1386.00
K. Sub Total (A to I)	:	1101785.00
L. CGST	@ 2.50 % of Sub Total	27545.00
M. SGST	@ 2.50 % of Sub Total	27545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79200.00
P. Total Net Amount in Figures (J to N)		1236075.00
Rupees Twelve Lakh Thirty-Six Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01902	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06262	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208541	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	94461.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	611.00
E. Evacuation Charges	@ 50.00	1019.00
F. Royalty	@ 14.00 % of Basic	13225.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4723.00
J. Transit Fee (If applicable)	@ 7.00	143.00
K. Sub Total (A to I)	:	118415.00
L. CGST	@ 2.50 % of Sub Total	2960.00
M. SGST	@ 2.50 % of Sub Total	2960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8152.00
P. Total Net Amount in Figures (J to N)		132487.00
Rupees One Lakh Thirty-Two Thousand Four Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01728	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP06304	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225207862	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4511.00	225550.00
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	31577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11278.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	282860.00
L. CGST	@ 2.50 % of Sub Total	7072.00
M. SGST	@ 2.50 % of Sub Total	7072.00
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)		317004.00
Rupees Three Lakh Seventeen Thousand Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01800	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP06307	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 225200057	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131036	Destination : WITHIN STATE		
Name : Speed Coal Carrier			
Address : C4 Awasthi Complex College RoadBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
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	@ 4426.00	442600.00	
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	61964.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18589.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22130.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	555222.00	
L. CGST	@ 2.50 % of Sub Total	13881.00	
M. SGST	@ 2.50 % of Sub Total	13881.00	
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)		622984.00	
Rupees Six Lakh Twenty-Two Thousand Nine Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01903	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06311	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208431	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4645.00	156490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1011.00
E. Evacuation Charges	@ 50.00	1685.00
F. Royalty	@ 14.00 % of Basic	21909.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7825.00
J. Transit Fee (If applicable)	@ 7.00	236.00
K. Sub Total (A to I)	:	196167.00
L. CGST	@ 2.50 % of Sub Total	4904.00
M. SGST	@ 2.50 % of Sub Total	4904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13476.00
P. Total Net Amount in Figures (J to N)		219451.00
Rupees Two Lakh Nineteen Thousand Four Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01801	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06293	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225202297	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) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4456.00	891200.00
B. Commitment/Benifiation 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	124768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2495.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44560.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	1117853.00
L. CGST	@ 2.50 % of Sub Total	27946.00
M. SGST	@ 2.50 % of Sub Total	27946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1253745.00
Rupees Twelve Lakh Fifty-Three Thousand Seven Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01802	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06265	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225200006	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) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4426.00	663900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	92946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1859.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33195.00
J. Transit Fee (If applicable)	@ 7.00	1050.00
K. Sub Total (A to I)	:	832834.00
L. CGST	@ 2.50 % of Sub Total	20821.00
M. SGST	@ 2.50 % of Sub Total	20821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		934476.00
Rupees Nine Lakh Thirty-Four Thousand Four Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01803	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP06259	ARV Cum DO Date : 21-JAN-19		
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 225200517	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110531	Destination : WITHIN STATE		
Name : Rameshwarlal Baheti Coal Co.			
Address : 395.KATJUNAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPB4244K1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4436.00	221800.00	
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	31052.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9316.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	621.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11090.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	278229.00	
L. CGST	@ 2.50 % of Sub Total	6956.00	
M. SGST	@ 2.50 % of Sub Total	6956.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		312141.00	
Rupees Three Lakh Twelve Thousand One Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01729	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP06313	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225207957	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113606	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4521.00	226050.00
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	31647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	633.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11303.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	283477.00
L. CGST	@ 2.50 % of Sub Total	7087.00
M. SGST	@ 2.50 % of Sub Total	7087.00
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)		317651.00
Rupees Three Lakh Seventeen Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01804	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP06271	ARV Cum DO Date : 22-JAN-19		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 225202124	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129987	Destination : WITHIN STATE		
Name : Juneja Coal SSF Plant			
Address : Gram Baijarwarda Post PadharDist -Betul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4456.00	445600.00	
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	62384.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18715.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1248.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22280.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	558927.00	
L. CGST	@ 2.50 % of Sub Total	13973.00	
M. SGST	@ 2.50 % of Sub Total	13973.00	
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)		626873.00	
Rupees Six Lakh Twenty-Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01752	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP06258	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 225209701	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4276.00	213800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10690.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	268351.00
L. CGST	@ 2.50 % of Sub Total	6709.00
M. SGST	@ 2.50 % of Sub Total	6709.00
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)		301769.00
Rupees Three Lakh One Thousand Seven Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01730	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP06301	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225207567	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4511.00	225550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	31577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11278.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	282860.00
L. CGST	@ 2.50 % of Sub Total	7072.00
M. SGST	@ 2.50 % of Sub Total	7072.00
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)		317004.00
Rupees Three Lakh Seventeen Thousand Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01805	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06068	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225205889	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4486.00	224300.00
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	31402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	628.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11215.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	281316.00
L. CGST	@ 2.50 % of Sub Total	7033.00
M. SGST	@ 2.50 % of Sub Total	7033.00
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)		315382.00
Rupees Three Lakh Fifteen Thousand Three Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01731	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP05729	ARV Cum DO Date : 08-JAN-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225208164	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4511.00	147059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	978.00
E. Evacuation Charges	@ 50.00	1630.00
F. Royalty	@ 14.00 % of Basic	20588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7353.00
J. Transit Fee (If applicable)	@ 7.00	228.00
K. Sub Total (A to I)	:	184424.00
L. CGST	@ 2.50 % of Sub Total	4611.00
M. SGST	@ 2.50 % of Sub Total	4611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13040.00
P. Total Net Amount in Figures (J to N)		206686.00
Rupees Two Lakh Six Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01806	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07110	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225694007	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	226800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	31752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	635.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11340.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	284403.00
L. CGST	@ 2.50 % of Sub Total	7110.00
M. SGST	@ 2.50 % of Sub Total	7110.00
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)		318623.00
Rupees Three Lakh Eighteen Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01846	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06319	ARV Cum DO Date : 23-JAN-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208785	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126808	Destination : WITHIN STATE	
Name : Guru Nanak Enterprises		
Address : 47-B, Patel Nagar,Rai sen RoadBhopal462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIYPG4526F2Z6		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	179600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	25144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8980.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	226120.00
L. CGST	@ 2.50 % of Sub Total	5653.00
M. SGST	@ 2.50 % of Sub Total	5653.00
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)		257426.00
Rupees Two Lakh Fifty-Seven Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01904	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06279	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208595	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127633	Destination : WITHIN STATE	
Name : BADSHAH COAL AND COKE SERVICE		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4655.00	250672.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1616.00
E. Evacuation Charges	@ 50.00	2693.00
F. Royalty	@ 14.00 % of Basic	35094.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12534.00
J. Transit Fee (If applicable)	@ 7.00	377.00
K. Sub Total (A to I)	:	314216.00
L. CGST	@ 2.50 % of Sub Total	7855.00
M. SGST	@ 2.50 % of Sub Total	7855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21540.00
P. Total Net Amount in Figures (J to N)		351466.00
Rupees Three Lakh Fifty-One Thousand Four Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01847	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06299	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 110	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208445	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3582.00	394020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	55163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1103.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19701.00
J. Transit Fee (If applicable)	@ 7.00	770.00
K. Sub Total (A to I)	:	496106.00
L. CGST	@ 2.50 % of Sub Total	12403.00
M. SGST	@ 2.50 % of Sub Total	12403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		564912.00
Rupees Five Lakh Sixty-Four Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01807	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06263	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225199270	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4426.00	221300.00
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	30982.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	620.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11065.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	277612.00
L. CGST	@ 2.50 % of Sub Total	6940.00
M. SGST	@ 2.50 % of Sub Total	6940.00
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)		311492.00
Rupees Three Lakh Eleven Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01905	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06292	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207974	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	222248.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1439.00
E. Evacuation Charges	@ 50.00	2398.00
F. Royalty	@ 14.00 % of Basic	31115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	622.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11112.00
J. Transit Fee (If applicable)	@ 7.00	336.00
K. Sub Total (A to I)	:	278605.00
L. CGST	@ 2.50 % of Sub Total	6965.00
M. SGST	@ 2.50 % of Sub Total	6965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19180.00
P. Total Net Amount in Figures (J to N)		311715.00
Rupees Three Lakh Eleven Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01848	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06266	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 110	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225209323	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	389620.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	54547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16364.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1091.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19481.00
J. Transit Fee (If applicable)	@ 7.00	770.00
K. Sub Total (A to I)	:	490673.00
L. CGST	@ 2.50 % of Sub Total	12267.00
M. SGST	@ 2.50 % of Sub Total	12267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		559207.00
Rupees Five Lakh Fifty-Nine Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01849	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06269	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208508	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3582.00	358200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	50148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1003.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17910.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	451005.00
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	22550.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		513555.00
Rupees Five Lakh Thirteen Thousand Five Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01808	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06281	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225202064	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) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4456.00	222800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	31192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	624.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11140.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	279464.00
L. CGST	@ 2.50 % of Sub Total	6987.00
M. SGST	@ 2.50 % of Sub Total	6987.00
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)		313438.00
Rupees Three Lakh Thirteen Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01809	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06290	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225200812	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128917	Destination : WITHIN STATE	
Name : PRAJAPAT TRADERS		
Address : AB ROAD DUDHI DHARAMPURIDHAR454552		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCRPP4651A1ZP		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4466.00	223300.00
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	31262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11165.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	280081.00
L. CGST	@ 2.50 % of Sub Total	7002.00
M. SGST	@ 2.50 % of Sub Total	7002.00
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)		314085.00
Rupees Three Lakh Fourteen Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01850	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06273	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225209231	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3572.00	214320.00
B. Commitment/Benification 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	30005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9002.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10716.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	269863.00
L. CGST	@ 2.50 % of Sub Total	6747.00
M. SGST	@ 2.50 % of Sub Total	6747.00
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)		307357.00
Rupees Three Lakh Seven Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01851	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06298	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225209160	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132677	Destination : WITHIN STATE	
Name : RAMKAMAL COAL TRADERS		
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23HAZPS3078C1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	179600.00
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	25144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8980.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	226120.00
L. CGST	@ 2.50 % of Sub Total	5653.00
M. SGST	@ 2.50 % of Sub Total	5653.00
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)		257426.00
Rupees Two Lakh Fifty-Seven Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01810	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06297	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225206665	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132677	Destination : WITHIN STATE	
Name : RAMKAMAL COAL TRADERS		
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23HAZPS3078C1Z5		
Grade Code : 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	@ 4426.00	442600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	61964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22130.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	555222.00
L. CGST	@ 2.50 % of Sub Total	13881.00
M. SGST	@ 2.50 % of Sub Total	13881.00
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)		622984.00
Rupees Six Lakh Twenty-Two Thousand Nine Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01732	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP06317	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225208067	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4531.00	226550.00
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	31717.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	634.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11328.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	284094.00
L. CGST	@ 2.50 % of Sub Total	7102.00
M. SGST	@ 2.50 % of Sub Total	7102.00
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)		318298.00
Rupees Three Lakh Eighteen Thousand Two Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01733	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP06260	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225205976	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	224050.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	31367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	627.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11203.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	281007.00
L. CGST	@ 2.50 % of Sub Total	7025.00
M. SGST	@ 2.50 % of Sub Total	7025.00
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)		315057.00
Rupees Three Lakh Fifteen Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01852	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06303	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208683	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127349	Destination : WITHIN STATE	
Name : SHREYAS ENTERPRISES		
Address : 12/2 Shiv Vilas Palace . Raibada	INDORE452005	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFSPJ1035R1Z2		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3582.00	440013.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3685.00
E. Evacuation Charges	@ 50.00	6142.00
F. Royalty	@ 14.00 % of Basic	61602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1232.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22001.00
J. Transit Fee (If applicable)	@ 7.00	860.00
K. Sub Total (A to I)	:	554016.00
L. CGST	@ 2.50 % of Sub Total	13850.00
M. SGST	@ 2.50 % of Sub Total	13850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49136.00
P. Total Net Amount in Figures (J to N)		630852.00
Rupees Six Lakh Thirty Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01906	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06308	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225205079	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131036	Destination : WITHIN STATE	
Name : Speed Coal Carrier		
Address : C4 Awasthi Complex College RoadBetul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4645.00	193511.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1250.00
E. Evacuation Charges	@ 50.00	2083.00
F. Royalty	@ 14.00 % of Basic	27092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	542.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9676.00
J. Transit Fee (If applicable)	@ 7.00	292.00
K. Sub Total (A to I)	:	242574.00
L. CGST	@ 2.50 % of Sub Total	6064.00
M. SGST	@ 2.50 % of Sub Total	6064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16664.00
P. Total Net Amount in Figures (J to N)		271366.00
Rupees Two Lakh Seventy-One Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01907	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06312	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207581	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113606	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	231750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	32445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	649.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11588.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	290516.00
L. CGST	@ 2.50 % of Sub Total	7263.00
M. SGST	@ 2.50 % of Sub Total	7263.00
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)		325042.00
Rupees Three Lakh Twenty-Five Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01908	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06274	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208478	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4605.00	604038.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3935.00
E. Evacuation Charges	@ 50.00	6558.00
F. Royalty	@ 14.00 % of Basic	84565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25370.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1691.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30202.00
J. Transit Fee (If applicable)	@ 7.00	918.00
K. Sub Total (A to I)	:	757277.00
L. CGST	@ 2.50 % of Sub Total	18932.00
M. SGST	@ 2.50 % of Sub Total	18932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52468.00
P. Total Net Amount in Figures (J to N)		847609.00
Rupees Eight Lakh Fortv-Seven Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01811	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06291	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225200610	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132096	Destination : WITHIN STATE	
Name : PRAJAPATI COAL SUPPLIERS		
Address : 01: INDORE NAKA HIRA TYER KE AAGREKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BRWPP0583P1ZV		
Grade Code : 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	@ 4436.00	266160.00
B. Commitment/Benifcation 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	37262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	745.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13308.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	333874.00
L. CGST	@ 2.50 % of Sub Total	8347.00
M. SGST	@ 2.50 % of Sub Total	8347.00
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)		374568.00
Rupees Three Lakh Seventy-Four Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01853	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06305	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225207765	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3552.00	1065600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9000.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	149184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2984.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53280.00
J. Transit Fee (If applicable)	@ 7.00	2100.00
K. Sub Total (A to I)	:	1341903.00
L. CGST	@ 2.50 % of Sub Total	33548.00
M. SGST	@ 2.50 % of Sub Total	33548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1528999.00
Rupees Fifteen Lakh Twenty-Eight Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01734	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP06315	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225207541	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	448100.00
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	62734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1255.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22405.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	562014.00
L. CGST	@ 2.50 % of Sub Total	14050.00
M. SGST	@ 2.50 % of Sub Total	14050.00
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)		630114.00
Rupees Six Lakh Thirty Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01909	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01289	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 700	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 473.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1378999.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14192.00
E. Evacuation Charges	@ 50.00	23654.00
F. Royalty	@ 14.00 % of Basic	193060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3861.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	68950.00
J. Transit Fee (If applicable)	@ 7.00	3311.00
K. Sub Total (A to I)	:	1743945.00
L. CGST	@ 2.50 % of Sub Total	43599.00
M. SGST	@ 2.50 % of Sub Total	43599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189228.00
P. Total Net Amount in Figures (J to N)		2020371.00
Rupees Twenty Lakh Twenty Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01910	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01288	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 684	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 471.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1375647.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14158.00
E. Evacuation Charges	@ 50.00	23596.00
F. Royalty	@ 14.00 % of Basic	192591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3852.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	68782.00
J. Transit Fee (If applicable)	@ 7.00	3303.00
K. Sub Total (A to I)	:	1739706.00
L. CGST	@ 2.50 % of Sub Total	43493.00
M. SGST	@ 2.50 % of Sub Total	43493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188768.00
P. Total Net Amount in Figures (J to N)		2015460.00
Rupees Twenty Lakh Fifteen Thousand Four Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01812	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06043	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225201366	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4436.00	99189.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	671.00
E. Evacuation Charges	@ 50.00	1118.00
F. Royalty	@ 14.00 % of Basic	13886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4959.00
J. Transit Fee (If applicable)	@ 7.00	157.00
K. Sub Total (A to I)	:	124424.00
L. CGST	@ 2.50 % of Sub Total	3111.00
M. SGST	@ 2.50 % of Sub Total	3111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8944.00
P. Total Net Amount in Figures (J to N)		139590.00
Rupees One Lakh Thirty-Nine Thousand Five Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01813	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07160	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693330	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395.KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4526.00	226300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	31682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9505.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	634.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11315.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	283786.00
L. CGST	@ 2.50 % of Sub Total	7095.00
M. SGST	@ 2.50 % of Sub Total	7095.00
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)		317976.00
Rupees Three Lakh Seventeen Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01735	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP05835	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225206374	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	415702.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2783.00
E. Evacuation Charges	@ 50.00	4639.00
F. Royalty	@ 14.00 % of Basic	58198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1164.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20785.00
J. Transit Fee (If applicable)	@ 7.00	649.00
K. Sub Total (A to I)	:	521379.00
L. CGST	@ 2.50 % of Sub Total	13034.00
M. SGST	@ 2.50 % of Sub Total	13034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37108.00
P. Total Net Amount in Figures (J to N)		584555.00
Rupees Five Lakh Eighty-Four Thousand Five Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01854	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP05816	ARV Cum DO Date : 10-JAN-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225209090	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109938	Destination : WITHIN STATE	
Name : AGARWAL FUEL CORPORATION PVT LTD		
Address : Agarwal House2ndFloor5veshwantcolonvindore452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	573571.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4790.00
E. Evacuation Charges	@ 50.00	7984.00
F. Royalty	@ 14.00 % of Basic	80300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1606.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28679.00
J. Transit Fee (If applicable)	@ 7.00	1118.00
K. Sub Total (A to I)	:	722138.00
L. CGST	@ 2.50 % of Sub Total	18053.00
M. SGST	@ 2.50 % of Sub Total	18053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63872.00
P. Total Net Amount in Figures (J to N)		822116.00
Rupees Eight Lakh Twenty-Two Thousand One Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01855	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP05886	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 500	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225207296	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127736	Destination : SATANA MP	
Name : BETUL OIL LIMITED		
Address : Near Kaima Rlv. Station, Village Kaima, Teh. Raahurai Nagar		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B2Z1		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 424.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	1502552.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12726.00
E. Evacuation Charges	@ 50.00	21211.00
F. Royalty	@ 14.00 % of Basic	210357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4207.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	75128.00
J. Transit Fee (If applicable)	@ 7.00	2969.00
K. Sub Total (A to I)	:	1892257.00
L. CGST	@ 2.50 % of Sub Total	47306.00
M. SGST	@ 2.50 % of Sub Total	47306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169684.00
P. Total Net Amount in Figures (J to N)		2156553.00
Rupees Twenty-One Lakh Fifty-Six Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193508AD01862	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP05517	ARV Cum DO Date : 02-JAN-19	
ARV Qty : 70	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8010539	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7382	Destination : WITHIN STATE	
Name : NAGPAL COAL TRADERS		
Address : 65 INDRAMANI NAGARGWALIOR474005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAWPN0369H1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4238.00	296660.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2100.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	41532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	831.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14833.00
J. Transit Fee (If applicable)	@ 7.00	490.00
K. Sub Total (A to I)	:	372406.00
L. CGST	@ 2.50 % of Sub Total	9310.00
M. SGST	@ 2.50 % of Sub Total	9310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (J to N)		419026.00
Rupees Four Lakh Nineteen Thousand Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01753	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP05941	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 225209163	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111148	Destination : WITHIN STATE	
Name : Satish Trading Company		
Address : 2/6 ManoramaganiIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKOPS0103E1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4256.00	124658.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	879.00
E. Evacuation Charges	@ 50.00	1465.00
F. Royalty	@ 14.00 % of Basic	17452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6233.00
J. Transit Fee (If applicable)	@ 7.00	205.00
K. Sub Total (A to I)	:	156477.00
L. CGST	@ 2.50 % of Sub Total	3912.00
M. SGST	@ 2.50 % of Sub Total	3912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11716.00
P. Total Net Amount in Figures (J to N)		176017.00
Rupees One Lakh Seventy-Six Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01814	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP05907	ARV Cum DO Date : 11-JAN-19		
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 225201446	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125432	Destination : WITHIN STATE		
Name : Keshav Sales Corporation			
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar	Indore452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXOPA2720E1Z1			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4436.00	131660.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	890.00	
E. Evacuation Charges	@ 50.00	1484.00	
F. Royalty	@ 14.00 % of Basic	18432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6583.00	
J. Transit Fee (If applicable)	@ 7.00	208.00	
K. Sub Total (A to I)	:	165156.00	
L. CGST	@ 2.50 % of Sub Total	4129.00	
M. SGST	@ 2.50 % of Sub Total	4129.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11872.00	
P. Total Net Amount in Figures (J to N)		185286.00	
Rupees One Lakh Eighty-Five Thousand Two Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01815	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP07103	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 225693512	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119068	Destination : WITHIN STATE		
Name : JAIN enterprises			
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADTPJ7393R1ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4536.00	308947.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2043.00	
E. Evacuation Charges	@ 50.00	3406.00	
F. Royalty	@ 14.00 % of Basic	43253.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12976.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	865.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15447.00	
J. Transit Fee (If applicable)	@ 7.00	477.00	
K. Sub Total (A to I)	:	387414.00	
L. CGST	@ 2.50 % of Sub Total	9685.00	
M. SGST	@ 2.50 % of Sub Total	9685.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27244.00	
P. Total Net Amount in Figures (J to N)		434028.00	
Rupees Four Lakh Thirty-Four Thousand Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01856	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06201	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 310	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208434	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3552.00	1101120.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9300.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	154157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46247.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3083.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	55056.00
J. Transit Fee (If applicable)	@ 7.00	2170.00
K. Sub Total (A to I)	:	1386633.00
L. CGST	@ 2.50 % of Sub Total	34666.00
M. SGST	@ 2.50 % of Sub Total	34666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (J to N)		1579965.00
Rupees Fifteen Lakh Seventy-Nine Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01736	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP06202	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 210	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225207354	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	847805.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5676.00
E. Evacuation Charges	@ 50.00	9460.00
F. Royalty	@ 14.00 % of Basic	118693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2374.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42390.00
J. Transit Fee (If applicable)	@ 7.00	1324.00
K. Sub Total (A to I)	:	1063330.00
L. CGST	@ 2.50 % of Sub Total	26583.00
M. SGST	@ 2.50 % of Sub Total	26583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75680.00
P. Total Net Amount in Figures (J to N)		1192176.00
Rupees Eleven Lakh Ninety-Two Thousand One Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01857	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06042	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208820	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3572.00	287117.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2411.00
E. Evacuation Charges	@ 50.00	4019.00
F. Royalty	@ 14.00 % of Basic	40196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	804.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14356.00
J. Transit Fee (If applicable)	@ 7.00	563.00
K. Sub Total (A to I)	:	361525.00
L. CGST	@ 2.50 % of Sub Total	9038.00
M. SGST	@ 2.50 % of Sub Total	9038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32152.00
P. Total Net Amount in Figures (J to N)		411753.00
Rupees Four Lakh Eleven Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01737	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP06136	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225207140	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : BALAJI TRADING CO. - INDORE		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4491.00	101542.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	678.00
E. Evacuation Charges	@ 50.00	1131.00
F. Royalty	@ 14.00 % of Basic	14216.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5077.00
J. Transit Fee (If applicable)	@ 7.00	158.00
K. Sub Total (A to I)	:	127351.00
L. CGST	@ 2.50 % of Sub Total	3184.00
M. SGST	@ 2.50 % of Sub Total	3184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9044.00
P. Total Net Amount in Figures (J to N)		142763.00
Rupees One Lakh Forty-Two Thousand Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01858	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP05806	ARV Cum DO Date : 09-JAN-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225209135	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117189	Destination : DEWAS	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address : 28,INDUSTRIAL AREADEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	598140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4996.00
E. Evacuation Charges	@ 50.00	8326.00
F. Royalty	@ 14.00 % of Basic	83740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1675.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29907.00
J. Transit Fee (If applicable)	@ 7.00	1166.00
K. Sub Total (A to I)	:	753072.00
L. CGST	@ 2.50 % of Sub Total	18827.00
M. SGST	@ 2.50 % of Sub Total	18827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66608.00
P. Total Net Amount in Figures (J to N)		857334.00
Rupees Eight Lakh Fifty-Seven Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01816	Cash Invoice Date : 28-FEB-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WQD193506SP06021	ARV Cum DO Date : 15-JAN-19		
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT		
Unique Bid Id : 225205309	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111006	Destination : WITHIN STATE		
Name : ASHOK COAL CORPORATION			
Address : 2/20 MAHESH NAGARINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIRPM0451C1ZM			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4476.00	230514.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1545.00	
E. Evacuation Charges	@ 50.00	2575.00	
F. Royalty	@ 14.00 % of Basic	32272.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	645.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11526.00	
J. Transit Fee (If applicable)	@ 7.00	361.00	
K. Sub Total (A to I)	:	289120.00	
L. CGST	@ 2.50 % of Sub Total	7228.00	
M. SGST	@ 2.50 % of Sub Total	7228.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20600.00	
P. Total Net Amount in Figures (J to N)		324176.00	
Rupees Three Lakh Twenty-Four Thousand One Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01754	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP06116	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 225209408	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115576	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALIPA7529F1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	426600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	59724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1194.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21330.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	535465.00
L. CGST	@ 2.50 % of Sub Total	13387.00
M. SGST	@ 2.50 % of Sub Total	13387.00
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)		602239.00
Rupees Six Lakh Two Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD01911	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06065	ARV Cum DO Date : 15-JAN-19	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207644	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	278100.00
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	38934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	779.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13905.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	348618.00
L. CGST	@ 2.50 % of Sub Total	8715.00
M. SGST	@ 2.50 % of Sub Total	8715.00
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)		390048.00
Rupees Three Lakh Ninety Thousand Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01755	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP05956	ARV Cum DO Date : 11-JAN-19	
ARV Qty : 60	Unit Name : 3504 SARNI	
Unique Bid Id : 225209365	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	255960.00
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	35834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12798.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	321279.00
L. CGST	@ 2.50 % of Sub Total	8032.00
M. SGST	@ 2.50 % of Sub Total	8032.00
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)		361343.00
Rupees Three Lakh Sixty-One Thousand Three Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01738	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07266	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691625	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4541.00	113480.00
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	15887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5674.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	142300.00
L. CGST	@ 2.50 % of Sub Total	3558.00
M. SGST	@ 2.50 % of Sub Total	3558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9996.00
P. Total Net Amount in Figures (J to N)		159412.00
Rupees One Lakh Fifty-Nine Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD01912	Cash Invoice Date : 28-FEB-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01294	ARV Cum DO Date : 05-JAN-19	
ARV Qty : 251	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 251.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	731665.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7530.00
E. Evacuation Charges	@ 50.00	12550.00
F. Royalty	@ 14.00 % of Basic	102433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2049.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36583.00
J. Transit Fee (If applicable)	@ 7.00	1757.00
K. Sub Total (A to I)	:	925297.00
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	46265.00
O. State Compensation Cess	@ 400.00	100400.00
P. Total Net Amount in Figures (J to N)		1071962.00
Rupees Ten Lakh Seventy-One Thousand Nine Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge