

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01414	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP07858	ARV Cum DO Date	07-MAR-19	
ARV Qty : 170	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 8246228	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7677	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	160044.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1340.00	
E. Evacuation Charges	@ 50.00	2234.00	
F. Royalty	@ 14.00 % of Basic	22406.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6722.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	448.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8002.00	
J. Transit Fee (If applicable)	@ 7.00	313.00	
K. Sub Total (A to I)	:	201509.00	
L. CGST	@ 2.50 % of Sub Total	5038.00	
M. SGST	@ 2.50 % of Sub Total	5038.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17872.00	
P. Total Net Amount in Figures (J to N)		229457.00	
Rupees Two Lakh Twenty-Nine Thousand Four Hundred 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01415	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP07979	ARV Cum DO Date : 12-MAR-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246246	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57156	Destination : WITHIN STATE		
Name : M/S BADSHAH COAL AND COKE SERVICE			
Address : 15,TILAK MARGBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB1481R1ZY			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3632.00	164275.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1357.00	
E. Evacuation Charges	@ 50.00	2262.00	
F. Royalty	@ 14.00 % of Basic	22999.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6900.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8214.00	
J. Transit Fee (If applicable)	@ 7.00	317.00	
K. Sub Total (A to I)	:	206784.00	
L. CGST	@ 2.50 % of Sub Total	5170.00	
M. SGST	@ 2.50 % of Sub Total	5170.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18092.00	
P. Total Net Amount in Figures (J to N)		235216.00	
Rupees Two Lakh Thirty-Five Thousand Two Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01440	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07523	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 200	Unit Name : 3426 BHARAT		
Unique Bid Id : 225671481	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	194885.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2527.00	
E. Evacuation Charges	@ 50.00	4211.00	
F. Royalty	@ 14.00 % of Basic	27284.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8185.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9744.00	
J. Transit Fee (If applicable)	@ 7.00	590.00	
K. Sub Total (A to I)	:	247972.00	
L. CGST	@ 2.50 % of Sub Total	6199.00	
M. SGST	@ 2.50 % of Sub Total	6199.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33688.00	
P. Total Net Amount in Figures (J to N)		294058.00	
Rupees Two Lakh Ninety-Four Thousand Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01416	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06640	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225490513	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4382.00	105694.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	724.00	
E. Evacuation Charges	@ 50.00	1206.00	
F. Royalty	@ 14.00 % of Basic	14797.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4439.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5285.00	
J. Transit Fee (If applicable)	@ 7.00	169.00	
K. Sub Total (A to I)	:	132610.00	
L. CGST	@ 2.50 % of Sub Total	3315.00	
M. SGST	@ 2.50 % of Sub Total	3315.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9648.00	
P. Total Net Amount in Figures (J to N)		148888.00	
Rupees One Lakh Forty-Eight Thousand Eight Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01417	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06966	ARV Cum DO Date : 08-FEB-19		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225490848	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130130	Destination : WITHIN STATE		
Name : FAIZ COAL DEPO			
Address : H.NO-45,Vinoba Ward,Near Madina Masiid	PIPARIYA461775		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4382.00	343286.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2350.00	
E. Evacuation Charges	@ 50.00	3917.00	
F. Royalty	@ 14.00 % of Basic	48060.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	961.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17164.00	
J. Transit Fee (If applicable)	@ 7.00	548.00	
K. Sub Total (A to I)	:	430704.00	
L. CGST	@ 2.50 % of Sub Total	10768.00	
M. SGST	@ 2.50 % of Sub Total	10768.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31336.00	
P. Total Net Amount in Figures (J to N)		483576.00	
Rupees Four Lakh Eighty-Three Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01338	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07249	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695395	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : WITHIN STATE		
Name : DASSANI TRADERS			
Address : 4 STATION ROADBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 287.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	1034386.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8615.00	
E. Evacuation Charges	@ 50.00	14359.00	
F. Royalty	@ 14.00 % of Basic	144814.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43444.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2896.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51719.00	
J. Transit Fee (If applicable)	@ 7.00	2010.00	
K. Sub Total (A to I)	:	1302243.00	
L. CGST	@ 2.50 % of Sub Total	32556.00	
M. SGST	@ 2.50 % of Sub Total	32556.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	114868.00	
P. Total Net Amount in Figures (J to N)		1482223.00	
Rupees Fourteen Lakh Eighty-Two Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01514	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP08166	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 100	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 8243488	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7854	Destination : WITHIN STATE		
Name : Maruti Coal Corporation			
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2361.00	176603.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2244.00	
E. Evacuation Charges	@ 50.00	3740.00	
F. Royalty	@ 14.00 % of Basic	24724.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7417.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8830.00	
J. Transit Fee (If applicable)	@ 7.00	524.00	
K. Sub Total (A to I)	:	224576.00	
L. CGST	@ 2.50 % of Sub Total	5614.00	
M. SGST	@ 2.50 % of Sub Total	5614.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29920.00	
P. Total Net Amount in Figures (J to N)		265724.00	
Rupees Two Lakh Sixty-Five Thousand Seven Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01339	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07242	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695541	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129954	Destination : WITHIN STATE		
Name : JAIN COAL CORPORATION			
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3652.00	202759.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1666.00	
E. Evacuation Charges	@ 50.00	2776.00	
F. Royalty	@ 14.00 % of Basic	28386.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10138.00	
J. Transit Fee (If applicable)	@ 7.00	389.00	
K. Sub Total (A to I)	:	255198.00	
L. CGST	@ 2.50 % of Sub Total	6380.00	
M. SGST	@ 2.50 % of Sub Total	6380.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22208.00	
P. Total Net Amount in Figures (J to N)		290166.00	
Rupees Two Lakh Ninety Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01441	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD193426SP07619	ARV Cum DO Date	23-FEB-19	
ARV Qty : 150	Unit Name	3426 BHARAT	
Unique Bid Id : 225669008	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117538	Destination	WITHIN STATE	
Name Deep Minerals			
Address C/o. Deep Chand Asati, Masurha Ward, Purani BKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIZPA1375P1ZO			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 135.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	312899.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4057.00	
E. Evacuation Charges	@ 50.00	6761.00	
F. Royalty	@ 14.00 % of Basic	43806.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13142.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15645.00	
J. Transit Fee (If applicable)	@ 7.00	947.00	
K. Sub Total (A to I)	:	398133.00	
L. CGST	@ 2.50 % of Sub Total	9953.00	
M. SGST	@ 2.50 % of Sub Total	9953.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54088.00	
P. Total Net Amount in Figures (J to N)		472127.00	
Rupees Four Lakh Seventy-Two Thousand One Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01340	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07671	ARV Cum DO Date	26-FEB-19	
ARV Qty : 200	Unit Name	3413 TANDSI	
Unique Bid Id : 225695342	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129987	Destination	WITHIN STATE	
Name Juneja Coal SSF Plant			
Address Gram Baijarwarda Post PadharDist -Betul460001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABZPJ9095N1ZJ			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 172.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	622101.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5181.00	
E. Evacuation Charges	@ 50.00	8636.00	
F. Royalty	@ 14.00 % of Basic	87094.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26128.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1742.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31105.00	
J. Transit Fee (If applicable)	@ 7.00	1209.00	
K. Sub Total (A to I)	:	783196.00	
L. CGST	@ 2.50 % of Sub Total	19580.00	
M. SGST	@ 2.50 % of Sub Total	19580.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69084.00	
P. Total Net Amount in Figures (J to N)		891440.00	
Rupees Eight Lakh Ninety-One Thousand Four Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01341	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07673	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695525	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3652.00	182600.00	
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	25564.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7669.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9130.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	229824.00	
L. CGST	@ 2.50 % of Sub Total	5746.00	
M. SGST	@ 2.50 % of Sub Total	5746.00	
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)		261316.00	
Rupees Two Lakh Sixty-One Thousand Three Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01482	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06709	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 350	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492779	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128374	Destination : CHHINDWARA, MP		
Name : Venkatesh Natural Extract Pvt Ltd			
Address : GRAM AJANIYA CHHINDWARACHHINDWARA480001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 217.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3625.00	789163.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18940.00	
D. Surface Transportation Charges	@ 30.00	6531.00	
E. Evacuation Charges	@ 50.00	10885.00	
F. Royalty	@ 14.00 % of Basic	110483.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33145.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2210.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39458.00	
J. Transit Fee (If applicable)	@ 7.00	1524.00	
K. Sub Total (A to I)	:	1012339.00	
L. CGST	@ 2.50 % of Sub Total	25308.00	
M. SGST	@ 2.50 % of Sub Total	25308.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87080.00	
P. Total Net Amount in Figures (J to N)		1150035.00	
Rupees Eleven Lakh Fifty Thousand Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01483	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06660	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 150	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492762	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3625.00	316716.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7601.00	
D. Surface Transportation Charges	@ 30.00	2621.00	
E. Evacuation Charges	@ 50.00	4369.00	
F. Royalty	@ 14.00 % of Basic	44340.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13302.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	887.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15836.00	
J. Transit Fee (If applicable)	@ 7.00	612.00	
K. Sub Total (A to I)	:	406284.00	
L. CGST	@ 2.50 % of Sub Total	10157.00	
M. SGST	@ 2.50 % of Sub Total	10157.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34948.00	
P. Total Net Amount in Figures (J to N)		461546.00	
Rupees Four Lakh Sixty-One Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01418	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP06736	ARV Cum DO Date	04-FEB-19	
ARV Qty : 200	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 225489759	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4352.00	170772.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1177.00	
E. Evacuation Charges	@ 50.00	1962.00	
F. Royalty	@ 14.00 % of Basic	23908.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7172.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8539.00	
J. Transit Fee (If applicable)	@ 7.00	275.00	
K. Sub Total (A to I)	:	214283.00	
L. CGST	@ 2.50 % of Sub Total	5357.00	
M. SGST	@ 2.50 % of Sub Total	5357.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15696.00	
P. Total Net Amount in Figures (J to N)		240693.00	
Rupees Two Lakh Forty Thousand Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01342	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01437	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES(PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 318.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	937684.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9564.00	
E. Evacuation Charges	@ 50.00	15941.00	
F. Royalty	@ 14.00 % of Basic	131276.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39383.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2626.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46884.00	
J. Transit Fee (If applicable)	@ 7.00	2232.00	
K. Sub Total (A to I)	:	1185590.00	
L. CGST	@ 2.50 % of Sub Total	29640.00	
M. SGST	@ 2.50 % of Sub Total	29640.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127524.00	
P. Total Net Amount in Figures (J to N)		1372394.00	
Rupees Thirteen Lakh Seventy-Two Thousand Three Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01343	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01413	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 1485	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 639.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	1880250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	19178.00	
E. Evacuation Charges	@ 50.00	31964.00	
F. Royalty	@ 14.00 % of Basic	263235.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78971.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	94013.00	
J. Transit Fee (If applicable)	@ 7.00	4475.00	
K. Sub Total (A to I)	:	2377351.00	
L. CGST	@ 2.50 % of Sub Total	59434.00	
M. SGST	@ 2.50 % of Sub Total	59434.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	255712.00	
P. Total Net Amount in Figures (J to N)		2751931.00	
Rupees Twenty-Seven Lakh Fifty-One Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01515	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP06701	ARV Cum DO Date	02-FEB-19	
ARV Qty : 1300	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 225469027	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	122060.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1564.00	
E. Evacuation Charges	@ 50.00	2607.00	
F. Royalty	@ 14.00 % of Basic	17088.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5126.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6103.00	
J. Transit Fee (If applicable)	@ 7.00	365.00	
K. Sub Total (A to I)	:	155255.00	
L. CGST	@ 2.50 % of Sub Total	3881.00	
M. SGST	@ 2.50 % of Sub Total	3881.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20856.00	
P. Total Net Amount in Figures (J to N)		183873.00	
Rupees One Lakh Eighty-Three Thousand Eight Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01344	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07245	ARV Cum DO Date	16-FEB-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 225695512	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126956	Destination	WITHIN STATE	
Name Rudraksh Coal Corporation			
Address Dewas Naka, Lasudia MoriIndore452008			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3642.00	225403.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1857.00	
E. Evacuation Charges	@ 50.00	3095.00	
F. Royalty	@ 14.00 % of Basic	31556.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9467.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	631.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11270.00	
J. Transit Fee (If applicable)	@ 7.00	433.00	
K. Sub Total (A to I)	:	283712.00	
L. CGST	@ 2.50 % of Sub Total	7093.00	
M. SGST	@ 2.50 % of Sub Total	7093.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24756.00	
P. Total Net Amount in Figures (J to N)		322654.00	
Rupees Three Lakh Twenty-Two Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01484	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP06479	ARV Cum DO Date	30-JAN-19	
ARV Qty : 350	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 225492886	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129515	Destination	WITHIN STATE	
Name BAKLI ENTERPRISES			
Address 18/5, PARDESHIPURAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAYPA7957N1ZW			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 248.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3635.00	903479.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	21624.00	
D. Surface Transportation Charges	@ 30.00	7457.00	
E. Evacuation Charges	@ 50.00	12428.00	
F. Royalty	@ 14.00 % of Basic	126487.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37946.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2530.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45174.00	
J. Transit Fee (If applicable)	@ 7.00	1740.00	
K. Sub Total (A to I)	:	1158865.00	
L. CGST	@ 2.50 % of Sub Total	28972.00	
M. SGST	@ 2.50 % of Sub Total	28972.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99420.00	
P. Total Net Amount in Figures (J to N)		1316229.00	
Rupees Thirteen Lakh Sixteen 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01485	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP06333	ARV Cum DO Date	29-JAN-19	
ARV Qty : 450	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 225492797	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128076	Destination	WITHIN STATE	
Name AFSHA ENTERPRISES			
Address C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BOOPA8521F1Z1			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 121.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3625.00	440909.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10582.00	
D. Surface Transportation Charges	@ 30.00	3649.00	
E. Evacuation Charges	@ 50.00	6082.00	
F. Royalty	@ 14.00 % of Basic	61727.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18518.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22045.00	
J. Transit Fee (If applicable)	@ 7.00	851.00	
K. Sub Total (A to I)	:	565598.00	
L. CGST	@ 2.50 % of Sub Total	14140.00	
M. SGST	@ 2.50 % of Sub Total	14140.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48652.00	
P. Total Net Amount in Figures (J to N)		642530.00	
Rupees Six Lakh Forty-Two Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01345	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07109	ARV Cum DO Date	15-FEB-19	
ARV Qty : 400	Unit Name	3413 TANDSI	
Unique Bid Id : 225695383	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125096	Destination	WITHIN STATE	
Name KEDIA TRADERS			
Address 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 214.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	771801.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6428.00	
E. Evacuation Charges	@ 50.00	10714.00	
F. Royalty	@ 14.00 % of Basic	108052.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32416.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2161.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38590.00	
J. Transit Fee (If applicable)	@ 7.00	1500.00	
K. Sub Total (A to I)	:	971662.00	
L. CGST	@ 2.50 % of Sub Total	24292.00	
M. SGST	@ 2.50 % of Sub Total	24292.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85708.00	
P. Total Net Amount in Figures (J to N)		1105954.00	
Rupees Eleven Lakh Five Thousand Nine Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01346	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07477	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 140	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695546	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 140.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3652.00	511280.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4200.00	
E. Evacuation Charges	@ 50.00	7000.00	
F. Royalty	@ 14.00 % of Basic	71579.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21474.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1432.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25564.00	
J. Transit Fee (If applicable)	@ 7.00	980.00	
K. Sub Total (A to I)	:	643509.00	
L. CGST	@ 2.50 % of Sub Total	16088.00	
M. SGST	@ 2.50 % of Sub Total	16088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56000.00	
P. Total Net Amount in Figures (J to N)		731685.00	
Rupees Seven Lakh Thirty-One Thousand Six Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01419	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP07901	ARV Cum DO Date	08-MAR-19	
ARV Qty : 250	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 8246221	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58086	Destination	WITHIN STATE	
Name AFSHA ENTERPRISES			
Address NEW PARASIA NAGAR,KHIRSADOHPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BOOPA8521F1Z1			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 119.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	427691.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3582.00	
E. Evacuation Charges	@ 50.00	5970.00	
F. Royalty	@ 14.00 % of Basic	59877.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17963.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1198.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21385.00	
J. Transit Fee (If applicable)	@ 7.00	836.00	
K. Sub Total (A to I)	:	538502.00	
L. CGST	@ 2.50 % of Sub Total	13463.00	
M. SGST	@ 2.50 % of Sub Total	13463.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47760.00	
P. Total Net Amount in Figures (J to N)		613188.00	
Rupees Six Lakh Thirteen Thousand One Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01486	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06546	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 50	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492594	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125432	Destination : WITHIN STATE		
Name : Keshav Sales Corporation			
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva NagarIndore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXOPA2720E1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3605.00	87638.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2115.00	
D. Surface Transportation Charges	@ 30.00	729.00	
E. Evacuation Charges	@ 50.00	1216.00	
F. Royalty	@ 14.00 % of Basic	12269.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3681.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4382.00	
J. Transit Fee (If applicable)	@ 7.00	170.00	
K. Sub Total (A to I)	:	112445.00	
L. CGST	@ 2.50 % of Sub Total	2811.00	
M. SGST	@ 2.50 % of Sub Total	2811.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9724.00	
P. Total Net Amount in Figures (J to N)		127791.00	
Rupees One Lakh Twenty-Seven Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01420	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP06430	ARV Cum DO Date	29-JAN-19	
ARV Qty : 60	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 225489527	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130377	Destination	WITHIN STATE	
Name PARAS COAL TRADERS			
Address NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7878B1ZT			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 34.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4342.00	150537.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1040.00	
E. Evacuation Charges	@ 50.00	1734.00	
F. Royalty	@ 14.00 % of Basic	21075.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6323.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7527.00	
J. Transit Fee (If applicable)	@ 7.00	243.00	
K. Sub Total (A to I)	:	188901.00	
L. CGST	@ 2.50 % of Sub Total	4723.00	
M. SGST	@ 2.50 % of Sub Total	4723.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13868.00	
P. Total Net Amount in Figures (J to N)		212215.00	
Rupees Two Lakh Twelve Thousand Two Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01487	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP06431	ARV Cum DO Date	29-JAN-19	
ARV Qty : 200	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 225492543	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130377	Destination	WITHIN STATE	
Name PARAS COAL TRADERS			
Address NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7878B1ZT			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 130.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3595.00	469255.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11356.00	
D. Surface Transportation Charges	@ 30.00	3916.00	
E. Evacuation Charges	@ 50.00	6527.00	
F. Royalty	@ 14.00 % of Basic	65696.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19709.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1314.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23463.00	
J. Transit Fee (If applicable)	@ 7.00	914.00	
K. Sub Total (A to I)	:	602150.00	
L. CGST	@ 2.50 % of Sub Total	15054.00	
M. SGST	@ 2.50 % of Sub Total	15054.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52212.00	
P. Total Net Amount in Figures (J to N)		684470.00	
Rupees Six Lakh Eighty-Four Thousand Four Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01421	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06468	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225490444	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111300	Destination : WITHIN STATE		
Name : SHRI BALAJI ENTERPRISES			
Address : Gurudwara Complex, ParaisaChindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4362.00	111405.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	766.00	
E. Evacuation Charges	@ 50.00	1277.00	
F. Royalty	@ 14.00 % of Basic	15597.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4679.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5570.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	139785.00	
L. CGST	@ 2.50 % of Sub Total	3495.00	
M. SGST	@ 2.50 % of Sub Total	3495.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10216.00	
P. Total Net Amount in Figures (J to N)		156991.00	
Rupees One Lakh Fifty-Six 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01488	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP06522	ARV Cum DO Date	30-JAN-19	
ARV Qty : 800	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 225492514	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 116974	Destination	WITHIN STATE	
Name kauserali			
Address karamveer colony.palachaurai.iunnardeo.chhindwara480449			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFRPA7344F1ZL			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 303.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3585.00	1086578.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26369.00	
D. Surface Transportation Charges	@ 30.00	9093.00	
E. Evacuation Charges	@ 50.00	15154.00	
F. Royalty	@ 14.00 % of Basic	152121.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45636.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3042.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54329.00	
J. Transit Fee (If applicable)	@ 7.00	2122.00	
K. Sub Total (A to I)	:	1394444.00	
L. CGST	@ 2.50 % of Sub Total	34861.00	
M. SGST	@ 2.50 % of Sub Total	34861.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	121236.00	
P. Total Net Amount in Figures (J to N)		1585402.00	
Rupees Fifteen Lakh Eighty-Five Thousand Four Hundred 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01489	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06496	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 60	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492848	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128682	Destination : WITHIN STATE		
Name : M K TRADERS			
Address : 18/19 ,PRAJAPATI MOHALLA ,SANAWADSANAWAD ,KHARGONE451111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFOPP0125F1ZR			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3635.00	146127.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3497.00	
D. Surface Transportation Charges	@ 30.00	1206.00	
E. Evacuation Charges	@ 50.00	2010.00	
F. Royalty	@ 14.00 % of Basic	20458.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6137.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7306.00	
J. Transit Fee (If applicable)	@ 7.00	281.00	
K. Sub Total (A to I)	:	187431.00	
L. CGST	@ 2.50 % of Sub Total	4686.00	
M. SGST	@ 2.50 % of Sub Total	4686.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16080.00	
P. Total Net Amount in Figures (J to N)		212883.00	
Rupees Two Lakh Twelve Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01490	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06490	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 800	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492534	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118058	Destination : WITHIN STATE		
Name : JANU COAL SUPPLIER			
Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARDPK4755E1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 389.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3585.00	1394959.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	33853.00	
D. Surface Transportation Charges	@ 30.00	11673.00	
E. Evacuation Charges	@ 50.00	19456.00	
F. Royalty	@ 14.00 % of Basic	195294.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58588.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3906.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	69748.00	
J. Transit Fee (If applicable)	@ 7.00	2724.00	
K. Sub Total (A to I)	:	1790201.00	
L. CGST	@ 2.50 % of Sub Total	44755.00	
M. SGST	@ 2.50 % of Sub Total	44755.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	155644.00	
P. Total Net Amount in Figures (J to N)		2035355.00	
Rupees Twenty Lakh Thirty-Five Thousand Three Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01422	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP06350	ARV Cum DO Date	29-JAN-19	
ARV Qty : 210	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 225490402	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111069	Destination	WITHIN STATE	
Name Bansal Carbons			
Address 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AECPB8337F1ZY			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4332.00	217683.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1508.00	
E. Evacuation Charges	@ 50.00	2513.00	
F. Royalty	@ 14.00 % of Basic	30476.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9143.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10884.00	
J. Transit Fee (If applicable)	@ 7.00	352.00	
K. Sub Total (A to I)	:	273169.00	
L. CGST	@ 2.50 % of Sub Total	6829.00	
M. SGST	@ 2.50 % of Sub Total	6829.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20100.00	
P. Total Net Amount in Figures (J to N)		306927.00	
Rupees Three Lakh Six Thousand Nine Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01423	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP06528	ARV Cum DO Date	30-JAN-19	
ARV Qty : 150	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 225490067	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125396	Destination	WITHIN STATE	
Name OSHI INDUSTRIES			
Address SHASTRI COLONY RAJEEV GANDHI WARD CHAKKI GHATKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALWPK5632P1ZD			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4342.00	196172.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1355.00	
E. Evacuation Charges	@ 50.00	2259.00	
F. Royalty	@ 14.00 % of Basic	27464.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8239.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	549.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9809.00	
J. Transit Fee (If applicable)	@ 7.00	316.00	
K. Sub Total (A to I)	:	246163.00	
L. CGST	@ 2.50 % of Sub Total	6154.00	
M. SGST	@ 2.50 % of Sub Total	6154.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18072.00	
P. Total Net Amount in Figures (J to N)		276543.00	
Rupees Two Lakh Seventy-Six Thousand Five Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01347	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07608	ARV Cum DO Date	23-FEB-19	
ARV Qty : 500	Unit Name	3413 TANDSI	
Unique Bid Id : 225695516	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129522	Destination	WITHIN STATE	
Name mahakshree			
Address 254 iawahar mara 304 sidhanchal apptindore452002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	1801000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	252140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	75642.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5043.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	90050.00	
J. Transit Fee (If applicable)	@ 7.00	3500.00	
K. Sub Total (A to I)	:	2267375.00	
L. CGST	@ 2.50 % of Sub Total	56684.00	
M. SGST	@ 2.50 % of Sub Total	56684.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		2580743.00	
Rupees Twenty-Five Lakh Eighty Thousand Seven Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01442	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07182	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 225666476	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	168020.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2178.00	
E. Evacuation Charges	@ 50.00	3631.00	
F. Royalty	@ 14.00 % of Basic	23523.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7057.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8401.00	
J. Transit Fee (If applicable)	@ 7.00	508.00	
K. Sub Total (A to I)	:	213788.00	
L. CGST	@ 2.50 % of Sub Total	5345.00	
M. SGST	@ 2.50 % of Sub Total	5345.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29044.00	
P. Total Net Amount in Figures (J to N)		253522.00	
Rupees Two Lakh Fifty-Three Thousand Five Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01348	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07428	ARV Cum DO Date	21-FEB-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 225695466	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112186	Destination	WITHIN STATE	
Name SHREE MARUTI TRADING CO.			
Address 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPA2124P1ZM			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3622.00	362200.00	
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	50708.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15212.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1014.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18110.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	455944.00	
L. CGST	@ 2.50 % of Sub Total	11399.00	
M. SGST	@ 2.50 % of Sub Total	11399.00	
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)		518742.00	
Rupees Five Lakh Eighteen Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01349	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07610	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 270	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695548	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 251.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	904858.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7536.00	
E. Evacuation Charges	@ 50.00	12561.00	
F. Royalty	@ 14.00 % of Basic	126680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38004.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2534.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45243.00	
J. Transit Fee (If applicable)	@ 7.00	1758.00	
K. Sub Total (A to I)	:	1139174.00	
L. CGST	@ 2.50 % of Sub Total	28479.00	
M. SGST	@ 2.50 % of Sub Total	28479.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100484.00	
P. Total Net Amount in Figures (J to N)		1296616.00	
Rupees Twelve Lakh Ninety-Six Thousand Six Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01424	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06659	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225487581	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127634	Destination : WITHIN STATE		
Name : BADSHAH COAL DEPOT			
Address : INDORE ROAD SIRLAIBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4342.00	223396.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1544.00	
E. Evacuation Charges	@ 50.00	2573.00	
F. Royalty	@ 14.00 % of Basic	31275.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9383.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11170.00	
J. Transit Fee (If applicable)	@ 7.00	360.00	
K. Sub Total (A to I)	:	280327.00	
L. CGST	@ 2.50 % of Sub Total	7008.00	
M. SGST	@ 2.50 % of Sub Total	7008.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20580.00	
P. Total Net Amount in Figures (J to N)		314923.00	
Rupees Three Lakh Fourteen Thousand Nine Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01350	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07310	ARV Cum DO Date	18-FEB-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 225695533	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118187	Destination	WITHIN STATE	
Name AKASH ENTERPRISES			
Address 10 R.P COLONY TANSEN ROADGWALIOR474002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ASAPG2840C1ZK			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3652.00	365200.00	
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	51128.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15338.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1023.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18260.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	459649.00	
L. CGST	@ 2.50 % of Sub Total	11491.00	
M. SGST	@ 2.50 % of Sub Total	11491.00	
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)		522631.00	
Rupees Five Lakh Twenty-Two Thousand Six Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01516	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP06429	ARV Cum DO Date	29-JAN-19	
ARV Qty : 90	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 225469879	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130377	Destination	WITHIN STATE	
Name PARAS COAL TRADERS			
Address NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7878B1ZT			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	210690.00	
B. Commitment/Benification 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	29497.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8849.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	590.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10535.00	
J. Transit Fee (If applicable)	@ 7.00	630.00	
K. Sub Total (A to I)	:	267991.00	
L. CGST	@ 2.50 % of Sub Total	6700.00	
M. SGST	@ 2.50 % of Sub Total	6700.00	
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)		317391.00	
Rupees Three Lakh Seventeen Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01351	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07676	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695507	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3622.00	724400.00	
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	101416.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30425.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2028.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36220.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	911889.00	
L. CGST	@ 2.50 % of Sub Total	22797.00	
M. SGST	@ 2.50 % of Sub Total	22797.00	
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)		1037483.00	
Rupees Ten Lakh Thirty-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.)

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01425	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP06583	ARV Cum DO Date	31-JAN-19	
ARV Qty : 60	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 225490849	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 122340	Destination	WITHIN STATE	
Name mahamaya coal company			
Address Goel bhawan,Street no.8 Raiendra Nagarsatna485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKOPG6389G1ZU			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4332.00	259920.00	
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	36389.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10917.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12996.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	326170.00	
L. CGST	@ 2.50 % of Sub Total	8154.00	
M. SGST	@ 2.50 % of Sub Total	8154.00	
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)		366478.00	
Rupees Three Lakh Sixty-Six Thousand Four Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01352	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413FL01464	ARV Cum DO Date	05-FEB-19	
ARV Qty : 750	Unit Name	3413 TANDSI	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485064	Destination	MP
Name	SHASHIKANT & CO.		
Address	KHAPASWAMICHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABFS3402M1ZG		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 373.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	1099450.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11214.00	
E. Evacuation Charges	@ 50.00	18691.00	
F. Royalty	@ 14.00 % of Basic	153923.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46177.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3078.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54973.00	
J. Transit Fee (If applicable)	@ 7.00	2617.00	
K. Sub Total (A to I)	:	1390123.00	
L. CGST	@ 2.50 % of Sub Total	34753.00	
M. SGST	@ 2.50 % of Sub Total	34753.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149524.00	
P. Total Net Amount in Figures (J to N)		1609153.00	
Rupees Sixteen Lakh Nine Thousand One Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01426	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06774	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225489550	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127169	Destination : WITHIN STATE		
Name : M/s Manikchand Aquifers			
Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Di47022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BALPJ8825J1ZE			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4352.00	119245.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	822.00	
E. Evacuation Charges	@ 50.00	1370.00	
F. Royalty	@ 14.00 % of Basic	16694.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5008.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5962.00	
J. Transit Fee (If applicable)	@ 7.00	192.00	
K. Sub Total (A to I)	:	149627.00	
L. CGST	@ 2.50 % of Sub Total	3741.00	
M. SGST	@ 2.50 % of Sub Total	3741.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10960.00	
P. Total Net Amount in Figures (J to N)		168069.00	
Rupees One Lakh Sixty-Eight Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01443	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07252	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 50	Unit Name : 3426 BHARAT		
Unique Bid Id : 225671389	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	116700.00	
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	16338.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5835.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	148451.00	
L. CGST	@ 2.50 % of Sub Total	3711.00	
M. SGST	@ 2.50 % of Sub Total	3711.00	
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)		175873.00	
Rupees One Lakh Seventy-Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01353	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08516	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 690	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264070	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54156	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR, KHIRSADOH, PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 337.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3792.00	1280824.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10133.00	
E. Evacuation Charges	@ 50.00	16889.00	
F. Royalty	@ 14.00 % of Basic	179315.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53795.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3586.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	64041.00	
J. Transit Fee (If applicable)	@ 7.00	2364.00	
K. Sub Total (A to I)	:	1610947.00	
L. CGST	@ 2.50 % of Sub Total	40274.00	
M. SGST	@ 2.50 % of Sub Total	40274.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	135108.00	
P. Total Net Amount in Figures (J to N)		1826603.00	
Rupees Eighteen Lakh Twenty-Six Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01517	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP06343	ARV Cum DO Date	29-JAN-19	
ARV Qty : 210	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 225469142	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109191	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	39586.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	507.00	
E. Evacuation Charges	@ 50.00	846.00	
F. Royalty	@ 14.00 % of Basic	5542.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1663.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	111.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1979.00	
J. Transit Fee (If applicable)	@ 7.00	118.00	
K. Sub Total (A to I)	:	50352.00	
L. CGST	@ 2.50 % of Sub Total	1259.00	
M. SGST	@ 2.50 % of Sub Total	1259.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6764.00	
P. Total Net Amount in Figures (J to N)		59634.00	
Rupees Fifty-Nine Thousand Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01518	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP06467	ARV Cum DO Date	29-JAN-19	
ARV Qty : 350	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 225469598	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111300	Destination	WITHIN STATE	
Name SHRI BALAJI ENTERPRISES			
Address Gurudwara Complex, ParaisaChindwara480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACMPB4593K1ZF			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 133.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	312758.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4008.00	
E. Evacuation Charges	@ 50.00	6680.00	
F. Royalty	@ 14.00 % of Basic	43786.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13136.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	15638.00	
J. Transit Fee (If applicable)	@ 7.00	935.00	
K. Sub Total (A to I)	:	397817.00	
L. CGST	@ 2.50 % of Sub Total	9945.00	
M. SGST	@ 2.50 % of Sub Total	9945.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53440.00	
P. Total Net Amount in Figures (J to N)		471147.00	
Rupees Four Lakh Seventy-One Thousand One Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01491	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06636	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492583	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3595.00	395774.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9578.00	
D. Surface Transportation Charges	@ 30.00	3303.00	
E. Evacuation Charges	@ 50.00	5505.00	
F. Royalty	@ 14.00 % of Basic	55408.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16622.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1108.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19789.00	
J. Transit Fee (If applicable)	@ 7.00	771.00	
K. Sub Total (A to I)	:	507858.00	
L. CGST	@ 2.50 % of Sub Total	12696.00	
M. SGST	@ 2.50 % of Sub Total	12696.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44036.00	
P. Total Net Amount in Figures (J to N)		577286.00	
Rupees Five Lakh Seventy-Seven Thousand Two Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01354	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07244	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695479	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3622.00	268209.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2222.00	
E. Evacuation Charges	@ 50.00	3703.00	
F. Royalty	@ 14.00 % of Basic	37549.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11265.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	751.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13410.00	
J. Transit Fee (If applicable)	@ 7.00	518.00	
K. Sub Total (A to I)	:	337627.00	
L. CGST	@ 2.50 % of Sub Total	8441.00	
M. SGST	@ 2.50 % of Sub Total	8441.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29620.00	
P. Total Net Amount in Figures (J to N)		384129.00	
Rupees Three Lakh Eighty-Four Thousand One Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01355	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP08512	ARV Cum DO Date	27-MAR-19	
ARV Qty : 150	Unit Name	3413 TANDSI	
Unique Bid Id : 8264529	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62932	Destination	WITHIN STATE	
Name SAI ENTERPRISES			
Address T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	422670.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3309.00	
E. Evacuation Charges	@ 50.00	5515.00	
F. Royalty	@ 14.00 % of Basic	59174.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17752.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1183.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21134.00	
J. Transit Fee (If applicable)	@ 7.00	772.00	
K. Sub Total (A to I)	:	531509.00	
L. CGST	@ 2.50 % of Sub Total	13288.00	
M. SGST	@ 2.50 % of Sub Total	13288.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44120.00	
P. Total Net Amount in Figures (J to N)		602205.00	
Rupees Six Lakh Two Thousand Two Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01519	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP06555	ARV Cum DO Date	31-JAN-19	
ARV Qty : 100	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 225468905	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127169	Destination	WITHIN STATE	
Name M/s Manikchand Aquifers	Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Di47022		
Address			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BALPJ8825J1ZE			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	58806.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	754.00	
E. Evacuation Charges	@ 50.00	1256.00	
F. Royalty	@ 14.00 % of Basic	8233.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2470.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2940.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to I)	:	74800.00	
L. CGST	@ 2.50 % of Sub Total	1870.00	
M. SGST	@ 2.50 % of Sub Total	1870.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10048.00	
P. Total Net Amount in Figures (J to N)		88588.00	
Rupees Eighty-Eight Thousand Five Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01492	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06562	ARV Cum DO Date : 31-JAN-19		
ARV Qty : 150	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492875	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131125	Destination : WITHIN STATE		
Name : Nivedan Commerce Private Limited			
Address : 16 ahilvamata colony near rani sati colony 452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3635.00	185203.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4433.00	
D. Surface Transportation Charges	@ 30.00	1529.00	
E. Evacuation Charges	@ 50.00	2548.00	
F. Royalty	@ 14.00 % of Basic	25928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7778.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9260.00	
J. Transit Fee (If applicable)	@ 7.00	357.00	
K. Sub Total (A to I)	:	237555.00	
L. CGST	@ 2.50 % of Sub Total	5939.00	
M. SGST	@ 2.50 % of Sub Total	5939.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20380.00	
P. Total Net Amount in Figures (J to N)		269813.00	
Rupees Two Lakh Sixty-Nine Thousand Eight Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01427	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP06454	ARV Cum DO Date	29-JAN-19	
ARV Qty : 100	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 225489698	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110537	Destination	WITHIN STATE	
Name SHREE PADMAVATI STEEL CO.			
Address FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7504J1ZX			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4352.00	324006.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2234.00	
E. Evacuation Charges	@ 50.00	3723.00	
F. Royalty	@ 14.00 % of Basic	45361.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13608.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16200.00	
J. Transit Fee (If applicable)	@ 7.00	521.00	
K. Sub Total (A to I)	:	406560.00	
L. CGST	@ 2.50 % of Sub Total	10164.00	
M. SGST	@ 2.50 % of Sub Total	10164.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29780.00	
P. Total Net Amount in Figures (J to N)		456668.00	
Rupees Four Lakh Fifty-Six Thousand Six Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01520	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP07853	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 250	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 8242402	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination : WITHIN STATE		
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	585250.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	81935.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24581.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1639.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29263.00	
J. Transit Fee (If applicable)	@ 7.00	1750.00	
K. Sub Total (A to I)	:	744418.00	
L. CGST	@ 2.50 % of Sub Total	18610.00	
M. SGST	@ 2.50 % of Sub Total	18610.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		881638.00	
Rupees Eight Lakh Eighty-One Thousand Six Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01493	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP06525	ARV Cum DO Date	30-JAN-19	
ARV Qty : 450	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 225492641	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129510	Destination	WITHIN STATE	
Name singh brothers			
Address Main Road, parasiaparasia, dist.- Chhindwara480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23APPPB1836D1ZC			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 153.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3615.00	553601.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13323.00	
D. Surface Transportation Charges	@ 30.00	4594.00	
E. Evacuation Charges	@ 50.00	7657.00	
F. Royalty	@ 14.00 % of Basic	77504.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23251.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1550.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27680.00	
J. Transit Fee (If applicable)	@ 7.00	1072.00	
K. Sub Total (A to I)	:	710232.00	
L. CGST	@ 2.50 % of Sub Total	17756.00	
M. SGST	@ 2.50 % of Sub Total	17756.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61256.00	
P. Total Net Amount in Figures (J to N)		807000.00	
Rupees Eight Lakh Seven Thousand Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01428	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP06535	ARV Cum DO Date	31-JAN-19	
ARV Qty : 100	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 225489764	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113284	Destination	WITHIN STATE	
Name ARIHANT COAL DEPOT			
Address Front Of Manohar Talkies,Link Road,MotiSagar470002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACVPJ7482N1ZO			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4352.00	216643.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1493.00	
E. Evacuation Charges	@ 50.00	2489.00	
F. Royalty	@ 14.00 % of Basic	30330.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9099.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	607.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10832.00	
J. Transit Fee (If applicable)	@ 7.00	348.00	
K. Sub Total (A to I)	:	271841.00	
L. CGST	@ 2.50 % of Sub Total	6796.00	
M. SGST	@ 2.50 % of Sub Total	6796.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19912.00	
P. Total Net Amount in Figures (J to N)		305345.00	
Rupees Three Lakh Five Thousand Three Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01429	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP06478	ARV Cum DO Date	30-JAN-19	
ARV Qty : 150	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 225489817	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129515	Destination	WITHIN STATE	
Name : BAKLI ENTERPRISES			
Address : 18/5, PARDESHIPURAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 94.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4352.00	410872.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2832.00	
E. Evacuation Charges	@ 50.00	4721.00	
F. Royalty	@ 14.00 % of Basic	57522.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17257.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1150.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20544.00	
J. Transit Fee (If applicable)	@ 7.00	661.00	
K. Sub Total (A to I)	:	515559.00	
L. CGST	@ 2.50 % of Sub Total	12889.00	
M. SGST	@ 2.50 % of Sub Total	12889.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37764.00	
P. Total Net Amount in Figures (J to N)		579101.00	
Rupees Five Lakh Seventy-Nine Thousand One Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01494	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06351	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 310	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492818	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3605.00	246762.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5955.00	
D. Surface Transportation Charges	@ 30.00	2054.00	
E. Evacuation Charges	@ 50.00	3423.00	
F. Royalty	@ 14.00 % of Basic	34547.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10364.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	691.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12338.00	
J. Transit Fee (If applicable)	@ 7.00	479.00	
K. Sub Total (A to I)	:	316613.00	
L. CGST	@ 2.50 % of Sub Total	7915.00	
M. SGST	@ 2.50 % of Sub Total	7915.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27380.00	
P. Total Net Amount in Figures (J to N)		359823.00	
Rupees Three Lakh Fifty-Nine Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01356	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07147	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695393	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : WITHIN STATE		
Name : Om Coal Company (P) Ltd.			
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 322.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	1160420.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9665.00	
E. Evacuation Charges	@ 50.00	16108.00	
F. Royalty	@ 14.00 % of Basic	162459.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48738.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3249.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58021.00	
J. Transit Fee (If applicable)	@ 7.00	2255.00	
K. Sub Total (A to I)	:	1460915.00	
L. CGST	@ 2.50 % of Sub Total	36523.00	
M. SGST	@ 2.50 % of Sub Total	36523.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	128864.00	
P. Total Net Amount in Figures (J to N)		1662825.00	
Rupees Sixteen Lakh Sixty-Two Thousand Eight Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01357	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07432	ARV Cum DO Date	21-FEB-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 225695452	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130693	Destination	WITHIN STATE	
Name SAMAY COAL CORPORATION			
Address 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACFPK5301H1Z4			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01521	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP08087	ARV Cum DO Date	14-MAR-19	
ARV Qty : 260	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 8242855	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12363	Destination	WITHIN STATE	
Name L & T ENTERPRISES			
Address 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 239.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	559944.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7176.00	
E. Evacuation Charges	@ 50.00	11960.00	
F. Royalty	@ 14.00 % of Basic	78392.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23518.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1568.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27997.00	
J. Transit Fee (If applicable)	@ 7.00	1674.00	
K. Sub Total (A to I)	:	712229.00	
L. CGST	@ 2.50 % of Sub Total	17806.00	
M. SGST	@ 2.50 % of Sub Total	17806.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	95676.00	
P. Total Net Amount in Figures (J to N)		843517.00	
Rupees Eight Lakh Fortv-Three Thousand Five Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01430	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP07899	ARV Cum DO Date	08-MAR-19	
ARV Qty : 50	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 8246237	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62932	Destination	WITHIN STATE	
Name SAI ENTERPRISES			
Address T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKYPD5391B1Z5			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3632.00	181600.00	
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	25424.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7627.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9080.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	228589.00	
L. CGST	@ 2.50 % of Sub Total	5715.00	
M. SGST	@ 2.50 % of Sub Total	5715.00	
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)		260019.00	
Rupees Two Lakh Sixty Thousand Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01495	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP06471	ARV Cum DO Date	29-JAN-19	
ARV Qty : 230	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 225492889	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126300	Destination	WITHIN STATE	
Name AATIB ENTERPRISES			
Address NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOTPA1606B1ZN			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 128.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3585.00	459633.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11154.00	
D. Surface Transportation Charges	@ 30.00	3846.00	
E. Evacuation Charges	@ 50.00	6411.00	
F. Royalty	@ 14.00 % of Basic	64349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19305.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1287.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22982.00	
J. Transit Fee (If applicable)	@ 7.00	897.00	
K. Sub Total (A to I)	:	589864.00	
L. CGST	@ 2.50 % of Sub Total	14747.00	
M. SGST	@ 2.50 % of Sub Total	14747.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51284.00	
P. Total Net Amount in Figures (J to N)		670642.00	
Rupees Six Lakh Seventy Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01431	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06500	ARV Cum DO Date : 30-JAN-19		
ARV Qty : 300	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225489506	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127267	Destination : WITHIN STATE		
Name : MAHAVIR MINERALS			
Address : RAM MANOHAR LOHIYA WARDKATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACGPJ7265G1ZN			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4342.00	196736.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1359.00	
E. Evacuation Charges	@ 50.00	2266.00	
F. Royalty	@ 14.00 % of Basic	27543.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8263.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9837.00	
J. Transit Fee (If applicable)	@ 7.00	317.00	
K. Sub Total (A to I)	:	246872.00	
L. CGST	@ 2.50 % of Sub Total	6172.00	
M. SGST	@ 2.50 % of Sub Total	6172.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18124.00	
P. Total Net Amount in Figures (J to N)		277340.00	
Rupees Two Lakh Seventy-Seven Thousand Three Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01496	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP06359	ARV Cum DO Date	29-JAN-19	
ARV Qty : 590	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 225492833	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	WITHIN STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 184.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3625.00	668994.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16056.00	
D. Surface Transportation Charges	@ 30.00	5537.00	
E. Evacuation Charges	@ 50.00	9228.00	
F. Royalty	@ 14.00 % of Basic	93659.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28098.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1873.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33450.00	
J. Transit Fee (If applicable)	@ 7.00	1292.00	
K. Sub Total (A to I)	:	858187.00	
L. CGST	@ 2.50 % of Sub Total	21455.00	
M. SGST	@ 2.50 % of Sub Total	21455.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73820.00	
P. Total Net Amount in Figures (J to N)		974917.00	
Rupees Nine Lakh Seventy-Four Thousand Nine Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01432	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06388	ARV Cum DO Date : 29-JAN-19		
ARV Qty : 300	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225489237	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4332.00	465733.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3225.00	
E. Evacuation Charges	@ 50.00	5376.00	
F. Royalty	@ 14.00 % of Basic	65203.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19561.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1304.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23287.00	
J. Transit Fee (If applicable)	@ 7.00	753.00	
K. Sub Total (A to I)	:	584442.00	
L. CGST	@ 2.50 % of Sub Total	14611.00	
M. SGST	@ 2.50 % of Sub Total	14611.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43004.00	
P. Total Net Amount in Figures (J to N)		656668.00	
Rupees Six Lakh Fifty-Six Thousand Six Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01497	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06591	ARV Cum DO Date : 01-FEB-19		
ARV Qty : 120	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492872	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3635.00	364518.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8724.00	
D. Surface Transportation Charges	@ 30.00	3008.00	
E. Evacuation Charges	@ 50.00	5014.00	
F. Royalty	@ 14.00 % of Basic	51033.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15310.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1021.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18226.00	
J. Transit Fee (If applicable)	@ 7.00	702.00	
K. Sub Total (A to I)	:	467556.00	
L. CGST	@ 2.50 % of Sub Total	11689.00	
M. SGST	@ 2.50 % of Sub Total	11689.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40112.00	
P. Total Net Amount in Figures (J to N)		531046.00	
Rupees Five Lakh Thirty-One Thousand Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01498	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06802	ARV Cum DO Date : 05-FEB-19		
ARV Qty : 250	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492746	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, BhopalBhopal462023			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3625.00	183063.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4394.00	
D. Surface Transportation Charges	@ 30.00	1515.00	
E. Evacuation Charges	@ 50.00	2525.00	
F. Royalty	@ 14.00 % of Basic	25629.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7689.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9153.00	
J. Transit Fee (If applicable)	@ 7.00	354.00	
K. Sub Total (A to I)	:	234835.00	
L. CGST	@ 2.50 % of Sub Total	5871.00	
M. SGST	@ 2.50 % of Sub Total	5871.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20200.00	
P. Total Net Amount in Figures (J to N)		266777.00	
Rupees Two Lakh Sixty-Six Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01499	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06896	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492883	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132509	Destination : WITHIN STATE		
Name : JUNED ENTERPRISES			
Address : HAVELLS RESIDENCY ISHA NAGAR WARDA NO. 47CHHINDWARA480001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CXBPK3501N2ZN			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3635.00	203742.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4876.00	
D. Surface Transportation Charges	@ 30.00	1682.00	
E. Evacuation Charges	@ 50.00	2803.00	
F. Royalty	@ 14.00 % of Basic	28524.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8557.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10187.00	
J. Transit Fee (If applicable)	@ 7.00	392.00	
K. Sub Total (A to I)	:	261333.00	
L. CGST	@ 2.50 % of Sub Total	6533.00	
M. SGST	@ 2.50 % of Sub Total	6533.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22420.00	
P. Total Net Amount in Figures (J to N)		296819.00	
Rupees Two Lakh Ninety-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01358	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07289	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695527	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127634	Destination : WITHIN STATE		
Name : BADSHAH COAL DEPOT			
Address : INDORE ROAD SIRLAIBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3652.00	1826000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	15000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	255640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76692.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5113.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	91300.00	
J. Transit Fee (If applicable)	@ 7.00	3500.00	
K. Sub Total (A to I)	:	2298245.00	
L. CGST	@ 2.50 % of Sub Total	57456.00	
M. SGST	@ 2.50 % of Sub Total	57456.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		2613157.00	
Rupees Twenty-Six Lakh Thirteen Thousand One Hundred 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01500	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06877	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492857	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111363	Destination : WITHIN STATE		
Name : COAL SALES			
Address : FH-165, SCHEME NO-54, VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB1991N1ZW			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3635.00	92329.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2210.00	
D. Surface Transportation Charges	@ 30.00	762.00	
E. Evacuation Charges	@ 50.00	1270.00	
F. Royalty	@ 14.00 % of Basic	12926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3878.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4616.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	118428.00	
L. CGST	@ 2.50 % of Sub Total	2961.00	
M. SGST	@ 2.50 % of Sub Total	2961.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10160.00	
P. Total Net Amount in Figures (J to N)		134510.00	
Rupees One Lakh Thirty-Four Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01444	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07677	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 50	Unit Name : 3426 BHARAT		
Unique Bid Id : 225663144	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	115700.00	
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	16198.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4859.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5785.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	147216.00	
L. CGST	@ 2.50 % of Sub Total	3680.00	
M. SGST	@ 2.50 % of Sub Total	3680.00	
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)		174576.00	
Rupees One Lakh Seventy-Four Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01522	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP07934	ARV Cum DO Date	09-MAR-19	
ARV Qty : 100	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 8243594	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58600	Destination	WITHIN STATE	
Name HARIPUSHP DEVCON PVT LTD			
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCH6200J1Z0			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2361.00	104451.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1327.00	
E. Evacuation Charges	@ 50.00	2212.00	
F. Royalty	@ 14.00 % of Basic	14623.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4387.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5223.00	
J. Transit Fee (If applicable)	@ 7.00	310.00	
K. Sub Total (A to I)	:	132825.00	
L. CGST	@ 2.50 % of Sub Total	3321.00	
M. SGST	@ 2.50 % of Sub Total	3321.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17696.00	
P. Total Net Amount in Figures (J to N)		157163.00	
Rupees One Lakh Fifty-Seven Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01359	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07250	ARV Cum DO Date	16-FEB-19	
ARV Qty : 50	Unit Name	3413 TANDSI	
Unique Bid Id : 225695258	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111148	Destination	WITHIN STATE	
Name Satish Trading Company			
Address 2/6 ManoramaganiIndore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKOPS0103E1ZK			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 24.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3612.00	87338.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	725.00	
E. Evacuation Charges	@ 50.00	1209.00	
F. Royalty	@ 14.00 % of Basic	12227.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3668.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4367.00	
J. Transit Fee (If applicable)	@ 7.00	169.00	
K. Sub Total (A to I)	:	109948.00	
L. CGST	@ 2.50 % of Sub Total	2749.00	
M. SGST	@ 2.50 % of Sub Total	2749.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9672.00	
P. Total Net Amount in Figures (J to N)		125118.00	
Rupees One Lakh Twenty-Five Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01445	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD193426SP07083	ARV Cum DO Date	15-FEB-19	
ARV Qty : 150	Unit Name	3426 BHARAT	
Unique Bid Id : 225668421	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115462	Destination	WITHIN STATE	
Name Amit Sales Corporation			
Address Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACLPA7456R1Z3			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	229086.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2970.00	
E. Evacuation Charges	@ 50.00	4950.00	
F. Royalty	@ 14.00 % of Basic	32072.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9622.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11454.00	
J. Transit Fee (If applicable)	@ 7.00	693.00	
K. Sub Total (A to I)	:	291488.00	
L. CGST	@ 2.50 % of Sub Total	7287.00	
M. SGST	@ 2.50 % of Sub Total	7287.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39600.00	
P. Total Net Amount in Figures (J to N)		345662.00	
Rupees Three Lakh Fortv-Five Thousand Six Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01446	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07181	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 200	Unit Name : 3426 BHARAT		
Unique Bid Id : 225667492	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120164	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	100636.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1305.00	
E. Evacuation Charges	@ 50.00	2175.00	
F. Royalty	@ 14.00 % of Basic	14089.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4227.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5032.00	
J. Transit Fee (If applicable)	@ 7.00	304.00	
K. Sub Total (A to I)	:	128050.00	
L. CGST	@ 2.50 % of Sub Total	3201.00	
M. SGST	@ 2.50 % of Sub Total	3201.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17396.00	
P. Total Net Amount in Figures (J to N)		151848.00	
Rupees One Lakh Fifty-One Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01501	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP06990	ARV Cum DO Date	08-FEB-19	
ARV Qty : 50	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 225492878	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118213	Destination	WITHIN STATE	
Name M/S MAHESHWARI TRADERS			
Address 271/10 DHANASUTA ROADRATLAM457001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFMPB5527J1ZJ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3635.00	181750.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4350.00	
D. Surface Transportation Charges	@ 30.00	1500.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	25445.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9088.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	233126.00	
L. CGST	@ 2.50 % of Sub Total	5828.00	
M. SGST	@ 2.50 % of Sub Total	5828.00	
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)		264782.00	
Rupees Two Lakh Sixty-Four Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01360	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01456	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 218.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	643064.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6559.00	
E. Evacuation Charges	@ 50.00	10932.00	
F. Royalty	@ 14.00 % of Basic	90029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27009.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1801.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32153.00	
J. Transit Fee (If applicable)	@ 7.00	1530.00	
K. Sub Total (A to I)	:	813077.00	
L. CGST	@ 2.50 % of Sub Total	20327.00	
M. SGST	@ 2.50 % of Sub Total	20327.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87456.00	
P. Total Net Amount in Figures (J to N)		941187.00	
Rupees Nine Lakh Forty-One Thousand One Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01523	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP08278	ARV Cum DO Date	18-MAR-19	
ARV Qty : 740	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 8243210	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12363	Destination	WITHIN STATE	
Name L & T ENTERPRISES			
Address 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 273.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	640779.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8212.00	
E. Evacuation Charges	@ 50.00	13686.00	
F. Royalty	@ 14.00 % of Basic	89709.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1794.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32039.00	
J. Transit Fee (If applicable)	@ 7.00	1916.00	
K. Sub Total (A to I)	:	815048.00	
L. CGST	@ 2.50 % of Sub Total	20376.00	
M. SGST	@ 2.50 % of Sub Total	20376.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109488.00	
P. Total Net Amount in Figures (J to N)		965288.00	
Rupees Nine Lakh Sixty-Five Thousand Two Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01524	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP08088	ARV Cum DO Date	14-MAR-19	
ARV Qty : 500	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 8243107	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12363	Destination	WITHIN STATE	
Name L & T ENTERPRISES			
Address 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 481.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	1126864.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	14441.00	
E. Evacuation Charges	@ 50.00	24068.00	
F. Royalty	@ 14.00 % of Basic	157761.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47328.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3155.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56343.00	
J. Transit Fee (If applicable)	@ 7.00	3370.00	
K. Sub Total (A to I)	:	1433330.00	
L. CGST	@ 2.50 % of Sub Total	35833.00	
M. SGST	@ 2.50 % of Sub Total	35833.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	192544.00	
P. Total Net Amount in Figures (J to N)		1697540.00	
Rupees Sixteen Lakh Ninety-Seven Thousand Five Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01433	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP08165	ARV Cum DO Date	15-MAR-19	
ARV Qty : 100	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 8246244	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19825	Destination	WITHIN STATE	
Name SHUBHAM MINCHEM PVT. LTD.			
Address 491, Vikas Nagar, 14/2 Scheme,Neemuch458441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFS1268N1ZW			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3632.00	186794.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1543.00	
E. Evacuation Charges	@ 50.00	2572.00	
F. Royalty	@ 14.00 % of Basic	26151.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7845.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	523.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9340.00	
J. Transit Fee (If applicable)	@ 7.00	360.00	
K. Sub Total (A to I)	:	235128.00	
L. CGST	@ 2.50 % of Sub Total	5878.00	
M. SGST	@ 2.50 % of Sub Total	5878.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20572.00	
P. Total Net Amount in Figures (J to N)		267456.00	
Rupees Two Lakh Sixty-Seven Thousand Four Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01361	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07240	ARV Cum DO Date	16-FEB-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 225695503	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132711	Destination	WITHIN STATE	
Name MAA VAISHNO ENTERPRISES			
Address ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BCXPD4059E1ZL			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3632.00	178077.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1471.00	
E. Evacuation Charges	@ 50.00	2452.00	
F. Royalty	@ 14.00 % of Basic	24931.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	499.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8904.00	
J. Transit Fee (If applicable)	@ 7.00	343.00	
K. Sub Total (A to I)	:	224156.00	
L. CGST	@ 2.50 % of Sub Total	5604.00	
M. SGST	@ 2.50 % of Sub Total	5604.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19612.00	
P. Total Net Amount in Figures (J to N)		254976.00	
Rupees Two Lakh Fifty-Four Thousand Nine Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01362	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07247	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 410	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695387	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 257.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	928956.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7737.00	
E. Evacuation Charges	@ 50.00	12895.00	
F. Royalty	@ 14.00 % of Basic	130054.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39016.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2601.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46448.00	
J. Transit Fee (If applicable)	@ 7.00	1805.00	
K. Sub Total (A to I)	:	1169512.00	
L. CGST	@ 2.50 % of Sub Total	29238.00	
M. SGST	@ 2.50 % of Sub Total	29238.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103160.00	
P. Total Net Amount in Figures (J to N)		1331148.00	
Rupees Thirteen Lakh Thirty-One Thousand One Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01363	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07091	ARV Cum DO Date	15-FEB-19	
ARV Qty : 520	Unit Name	3413 TANDSI	
Unique Bid Id : 225695498	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111069	Destination	WITHIN STATE	
Name Bansal Carbons			
Address 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 260.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	937276.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7806.00	
E. Evacuation Charges	@ 50.00	13010.00	
F. Royalty	@ 14.00 % of Basic	131219.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39366.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2624.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46864.00	
J. Transit Fee (If applicable)	@ 7.00	1821.00	
K. Sub Total (A to I)	:	1179986.00	
L. CGST	@ 2.50 % of Sub Total	29500.00	
M. SGST	@ 2.50 % of Sub Total	29500.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104084.00	
P. Total Net Amount in Figures (J to N)		1343070.00	
Rupees Thirteen Lakh Forty-Three Thousand Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01364	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07434	ARV Cum DO Date	21-FEB-19	
ARV Qty : 300	Unit Name	3413 TANDSI	
Unique Bid Id : 225695369	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	110528	Destination	WITHIN STATE
Name	RELIANCE COAL CORPORATION		
Address	16/1 RACECOURSE ROAD PRATAP-VIHAR 101 INDORE 452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABXPJ507901ZN		
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	1080600.00	
B. Commitment/Benifiation 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	151284.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45385.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3026.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54030.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to I)	:	1360425.00	
L. CGST	@ 2.50 % of Sub Total	34011.00	
M. SGST	@ 2.50 % of Sub Total	34011.00	
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)		1548447.00	
Rupees Fifteen Lakh Forty-Eight Thousand Four Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01365	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07670	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695549	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132488	Destination : WITHIN STATE		
Name : Krishiv Enterprises			
Address : Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMPPG7611L1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3652.00	547800.00	
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	76692.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23008.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1534.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27390.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	689474.00	
L. CGST	@ 2.50 % of Sub Total	17237.00	
M. SGST	@ 2.50 % of Sub Total	17237.00	
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)		783948.00	
Rupees Seven Lakh Eighty-Three Thousand Nine Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01366	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07159	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695457	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110531	Destination : WITHIN STATE		
Name : Rameshwarlal Baheti Coal Co.			
Address : 395,KATJUNAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPB4244K1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3612.00	631522.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5245.00	
E. Evacuation Charges	@ 50.00	8742.00	
F. Royalty	@ 14.00 % of Basic	88413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26524.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1768.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31576.00	
J. Transit Fee (If applicable)	@ 7.00	1224.00	
K. Sub Total (A to I)	:	795014.00	
L. CGST	@ 2.50 % of Sub Total	19875.00	
M. SGST	@ 2.50 % of Sub Total	19875.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69936.00	
P. Total Net Amount in Figures (J to N)		904700.00	
Rupees Nine Lakh Four Thousand Seven Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01447	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD193426SP07348	ARV Cum DO Date	19-FEB-19	
ARV Qty : 1000	Unit Name	3426 BHARAT	
Unique Bid Id : 225667135	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130014	Destination	OUTSIDE STATE	
Name INDIA COAL TRADING CO.			
Address Flat No.402 Ishan Apartment Clark TownNagpur440013			
State Maharashtra			
State Code 27			
GSTIN No 27AAGFI0182D1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 668.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1547673.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	20065.00	
E. Evacuation Charges	@ 50.00	33442.00	
F. Royalty	@ 14.00 % of Basic	216674.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65002.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4333.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	77384.00	
J. Transit Fee (If applicable)	@ 7.00	4682.00	
K. Sub Total (A to I)	:	1969255.00	
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	98463.00	
O. State Compensation Cess	@ 400.00	267532.00	
P. Total Net Amount in Figures (J to N)		2335250.00	
Rupees Twenty-Three Lakh Thirty-Five Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01502	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06890	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492863	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3635.00	57288.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1371.00	
D. Surface Transportation Charges	@ 30.00	473.00	
E. Evacuation Charges	@ 50.00	788.00	
F. Royalty	@ 14.00 % of Basic	8020.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2406.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2864.00	
J. Transit Fee (If applicable)	@ 7.00	110.00	
K. Sub Total (A to I)	:	73480.00	
L. CGST	@ 2.50 % of Sub Total	1837.00	
M. SGST	@ 2.50 % of Sub Total	1837.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6304.00	
P. Total Net Amount in Figures (J to N)		83458.00	
Rupees Eighty-Three Thousand Four Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01448	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07107	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 500	Unit Name : 3426 BHARAT		
Unique Bid Id : 225671635	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132509	Destination : WITHIN STATE		
Name : JUNED ENTERPRISES			
Address : HAVELLS RESIDENCY ISHA NAGAR WARDA NO. 47CHHINDWARA480001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CXBPK3501N2ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 255.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	591991.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7675.00	
E. Evacuation Charges	@ 50.00	12792.00	
F. Royalty	@ 14.00 % of Basic	82879.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24864.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1658.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29600.00	
J. Transit Fee (If applicable)	@ 7.00	1791.00	
K. Sub Total (A to I)	:	753250.00	
L. CGST	@ 2.50 % of Sub Total	18831.00	
M. SGST	@ 2.50 % of Sub Total	18831.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102332.00	
P. Total Net Amount in Figures (J to N)		893244.00	
Rupees Eight Lakh Ninety-Three Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01503	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06823	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 100	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492853	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3635.00	91856.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2198.00	
D. Surface Transportation Charges	@ 30.00	758.00	
E. Evacuation Charges	@ 50.00	1264.00	
F. Royalty	@ 14.00 % of Basic	12860.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3858.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4593.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	117821.00	
L. CGST	@ 2.50 % of Sub Total	2946.00	
M. SGST	@ 2.50 % of Sub Total	2946.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10108.00	
P. Total Net Amount in Figures (J to N)		133821.00	
Rupees One Lakh Thirty-Three Thousand Eight Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01449	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07076	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 200	Unit Name : 3426 BHARAT		
Unique Bid Id : 225663123	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126300	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	155131.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2011.00	
E. Evacuation Charges	@ 50.00	3352.00	
F. Royalty	@ 14.00 % of Basic	21718.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6515.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	434.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7757.00	
J. Transit Fee (If applicable)	@ 7.00	469.00	
K. Sub Total (A to I)	:	197387.00	
L. CGST	@ 2.50 % of Sub Total	4935.00	
M. SGST	@ 2.50 % of Sub Total	4935.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26816.00	
P. Total Net Amount in Figures (J to N)		234073.00	
Rupees Two Lakh Thirty-Four Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01367	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01536	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 297	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 259.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	762712.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7780.00	
E. Evacuation Charges	@ 50.00	12966.00	
F. Royalty	@ 14.00 % of Basic	106780.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32034.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2136.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38136.00	
J. Transit Fee (If applicable)	@ 7.00	1815.00	
K. Sub Total (A to I)	:	964359.00	
L. CGST	@ 2.50 % of Sub Total	24109.00	
M. SGST	@ 2.50 % of Sub Total	24109.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103728.00	
P. Total Net Amount in Figures (J to N)		1116305.00	
Rupees Eleven Lakh Sixteen Thousand Three Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01450	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD193426SP07679	ARV Cum DO Date	26-FEB-19	
ARV Qty : 1300	Unit Name	3426 BHARAT	
Unique Bid Id : 225670540	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129502	Destination	WITHIN STATE	
Name LALWALA ENTERPRISES			
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 669.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1548205.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	20072.00	
E. Evacuation Charges	@ 50.00	33453.00	
F. Royalty	@ 14.00 % of Basic	216749.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65025.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4335.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	77410.00	
J. Transit Fee (If applicable)	@ 7.00	4683.00	
K. Sub Total (A to I)	:	1969932.00	
L. CGST	@ 2.50 % of Sub Total	49248.00	
M. SGST	@ 2.50 % of Sub Total	49248.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	267624.00	
P. Total Net Amount in Figures (J to N)		2336052.00	
Rupees Twenty-Three Lakh Thirty-Six Thousand Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01368	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07481	ARV Cum DO Date	22-FEB-19	
ARV Qty : 200	Unit Name	3413 TANDSI	
Unique Bid Id : 225695510	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117587	Destination	WITHIN STATE	
Name M/S PAWAN KUMAR MALIRAM AGRAWAL			
Address 1/1, SHEEL NATH CAMPINDORE452003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABDPA8894J1ZH			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3642.00	728400.00	
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	101976.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30593.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2040.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36420.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	916829.00	
L. CGST	@ 2.50 % of Sub Total	22921.00	
M. SGST	@ 2.50 % of Sub Total	22921.00	
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)		1042671.00	
Rupees Ten Lakh Forty-Two Thousand Six Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01451	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07473	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 225672807	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	111332.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1431.00	
E. Evacuation Charges	@ 50.00	2385.00	
F. Royalty	@ 14.00 % of Basic	15586.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5567.00	
J. Transit Fee (If applicable)	@ 7.00	334.00	
K. Sub Total (A to I)	:	141623.00	
L. CGST	@ 2.50 % of Sub Total	3541.00	
M. SGST	@ 2.50 % of Sub Total	3541.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19080.00	
P. Total Net Amount in Figures (J to N)		167785.00	
Rupees One Lakh Sixty-Seven Thousand Seven Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01452	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07424	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 225662721	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124736	Destination : WITHIN STATE		
Name : MAHAVEER TRADING COMPANY			
Address : Behind Sanskar Bharti School, Shakti Nagar, Ram Manohar Lohiva			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALAPJ8116D1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	171676.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2226.00	
E. Evacuation Charges	@ 50.00	3710.00	
F. Royalty	@ 14.00 % of Basic	24035.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7211.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8584.00	
J. Transit Fee (If applicable)	@ 7.00	519.00	
K. Sub Total (A to I)	:	218442.00	
L. CGST	@ 2.50 % of Sub Total	5461.00	
M. SGST	@ 2.50 % of Sub Total	5461.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29676.00	
P. Total Net Amount in Figures (J to N)		259040.00	
Rupees Two Lakh Fifty-Nine Thousand Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01369	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07482	ARV Cum DO Date	22-FEB-19	
ARV Qty : 650	Unit Name	3413 TANDSI	
Unique Bid Id : 225695426	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128316	Destination	WITHIN STATE	
Name HARIPUSHP DEVCON PVT LTD			
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 546.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	1966728.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	16380.00	
E. Evacuation Charges	@ 50.00	27301.00	
F. Royalty	@ 14.00 % of Basic	275342.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82603.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5507.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	98336.00	
J. Transit Fee (If applicable)	@ 7.00	3822.00	
K. Sub Total (A to I)	:	2476019.00	
L. CGST	@ 2.50 % of Sub Total	61900.00	
M. SGST	@ 2.50 % of Sub Total	61900.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	218404.00	
P. Total Net Amount in Figures (J to N)		2818223.00	
Rupees Twenty-Eight Lakh Eighteen Thousand Two Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01504	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP06639	ARV Cum DO Date	01-FEB-19	
ARV Qty : 100	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 225492631	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129449	Destination	WITHIN STATE	
Name SAI ENTERPRISES			
Address T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKYPD5391B1Z5			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3615.00	159060.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3828.00	
D. Surface Transportation Charges	@ 30.00	1320.00	
E. Evacuation Charges	@ 50.00	2200.00	
F. Royalty	@ 14.00 % of Basic	22268.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6680.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	445.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7953.00	
J. Transit Fee (If applicable)	@ 7.00	308.00	
K. Sub Total (A to I)	:	204062.00	
L. CGST	@ 2.50 % of Sub Total	5102.00	
M. SGST	@ 2.50 % of Sub Total	5102.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17600.00	
P. Total Net Amount in Figures (J to N)		231866.00	
Rupees Two Lakh Thirty-One Thousand Eight Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01505	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06727	ARV Cum DO Date : 04-FEB-19		
ARV Qty : 150	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492635	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3615.00	381202.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9174.00	
D. Surface Transportation Charges	@ 30.00	3164.00	
E. Evacuation Charges	@ 50.00	5273.00	
F. Royalty	@ 14.00 % of Basic	53368.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16010.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1067.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19060.00	
J. Transit Fee (If applicable)	@ 7.00	738.00	
K. Sub Total (A to I)	:	489056.00	
L. CGST	@ 2.50 % of Sub Total	12226.00	
M. SGST	@ 2.50 % of Sub Total	12226.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42180.00	
P. Total Net Amount in Figures (J to N)		555688.00	
Rupees Five Lakh Fifty-Five Thousand Six Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01370	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07601	ARV Cum DO Date	23-FEB-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 225695544	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132677	Destination	WITHIN STATE	
Name RAMKAMAL COAL TRADERS			
Address ALHEH ROADTEH-MANASA DIST-NEEMUCH458110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23HAZPS3078C1Z5			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3652.00	365200.00	
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	51128.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15338.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1023.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18260.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	459649.00	
L. CGST	@ 2.50 % of Sub Total	11491.00	
M. SGST	@ 2.50 % of Sub Total	11491.00	
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)		522631.00	
Rupees Five Lakh Twenty-Two Thousand Six Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01453	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07754	ARV Cum DO Date : 05-MAR-19		
ARV Qty : 5000	Unit Name : 3426 BHARAT		
Unique Bid Id : 225668769	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112875	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVISION)			
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 321.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	743303.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9637.00	
E. Evacuation Charges	@ 50.00	16061.00	
F. Royalty	@ 14.00 % of Basic	104062.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31219.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2081.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37165.00	
J. Transit Fee (If applicable)	@ 7.00	2249.00	
K. Sub Total (A to I)	:	945777.00	
L. CGST	@ 2.50 % of Sub Total	23644.00	
M. SGST	@ 2.50 % of Sub Total	23644.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	128488.00	
P. Total Net Amount in Figures (J to N)		1121553.00	
Rupees Eleven Lakh Twenty-One Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01454	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD193426SP07632	ARV Cum DO Date	26-FEB-19	
ARV Qty : 150	Unit Name	3426 BHARAT	
Unique Bid Id : 225671734	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	184009.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2386.00	
E. Evacuation Charges	@ 50.00	3976.00	
F. Royalty	@ 14.00 % of Basic	25761.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9200.00	
J. Transit Fee (If applicable)	@ 7.00	557.00	
K. Sub Total (A to I)	:	234132.00	
L. CGST	@ 2.50 % of Sub Total	5853.00	
M. SGST	@ 2.50 % of Sub Total	5853.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31808.00	
P. Total Net Amount in Figures (J to N)		277646.00	
Rupees Two Lakh Seventy-Seven Thousand Six Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01455	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD193426SP07311	ARV Cum DO Date	18-FEB-19	
ARV Qty : 500	Unit Name	3426 BHARAT	
Unique Bid Id : 225664243	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131269	Destination	WITHIN STATE	
Name Bajaj Enterprises			
Address Shop No 6 Raiasthan Bhavan Market Hanuman GaniKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADDPB2735K1ZY			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 338.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	782479.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10145.00	
E. Evacuation Charges	@ 50.00	16908.00	
F. Royalty	@ 14.00 % of Basic	109547.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32864.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2191.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39124.00	
J. Transit Fee (If applicable)	@ 7.00	2367.00	
K. Sub Total (A to I)	:	995625.00	
L. CGST	@ 2.50 % of Sub Total	24891.00	
M. SGST	@ 2.50 % of Sub Total	24891.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	135260.00	
P. Total Net Amount in Figures (J to N)		1180667.00	
Rupees Eleven Lakh Eighty Thousand Six Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01456	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07524	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 200	Unit Name : 3426 BHARAT		
Unique Bid Id : 225664096	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	462800.00	
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	64792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1296.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23140.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	588866.00	
L. CGST	@ 2.50 % of Sub Total	14722.00	
M. SGST	@ 2.50 % of Sub Total	14722.00	
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)		698310.00	
Rupees Six Lakh Ninety-Eight Thousand Three Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01371	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07611	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695477	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3622.00	362200.00	
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	50708.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15212.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1014.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18110.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	455944.00	
L. CGST	@ 2.50 % of Sub Total	11399.00	
M. SGST	@ 2.50 % of Sub Total	11399.00	
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)		518742.00	
Rupees Five Lakh Eighteen Thousand Seven Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01434	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06834	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 120	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225490442	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : WITHIN STATE		
Name : Om Coal Company (P) Ltd.			
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4362.00	412514.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2837.00	
E. Evacuation Charges	@ 50.00	4729.00	
F. Royalty	@ 14.00 % of Basic	57752.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17326.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1155.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20626.00	
J. Transit Fee (If applicable)	@ 7.00	662.00	
K. Sub Total (A to I)	:	517601.00	
L. CGST	@ 2.50 % of Sub Total	12940.00	
M. SGST	@ 2.50 % of Sub Total	12940.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37828.00	
P. Total Net Amount in Figures (J to N)		581309.00	
Rupees Five Lakh Eighty-One Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01457	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07176	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 200	Unit Name : 3426 BHARAT		
Unique Bid Id : 225663520	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130624	Destination : WITHIN STATE		
Name : Shiv Shakti Coal Enterprises			
Address : Telephone Tower Road Itwara Bazar Jaiprakesh WardPipariva461775			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZMPJ6150B1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	282447.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3662.00	
E. Evacuation Charges	@ 50.00	6103.00	
F. Royalty	@ 14.00 % of Basic	39543.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11863.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	791.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14122.00	
J. Transit Fee (If applicable)	@ 7.00	854.00	
K. Sub Total (A to I)	:	359385.00	
L. CGST	@ 2.50 % of Sub Total	8985.00	
M. SGST	@ 2.50 % of Sub Total	8985.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48824.00	
P. Total Net Amount in Figures (J to N)		426179.00	
Rupees Four Lakh Twenty-Six Thousand One Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01372	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07485	ARV Cum DO Date	22-FEB-19	
ARV Qty : 1100	Unit Name	3413 TANDSI	
Unique Bid Id : 225695528	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132315	Destination	WITHIN STATE	
Name M/S MANJEET SINGH SALUJA COAL DEPO			
Address Ward No 16, MALVIYA GANJITARSI461111			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEFPS5525P1Z1			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1055.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	3802739.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	31672.00	
E. Evacuation Charges	@ 50.00	52787.00	
F. Royalty	@ 14.00 % of Basic	532383.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	159715.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10648.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	190137.00	
J. Transit Fee (If applicable)	@ 7.00	7390.00	
K. Sub Total (A to I)	:	4787471.00	
L. CGST	@ 2.50 % of Sub Total	119687.00	
M. SGST	@ 2.50 % of Sub Total	119687.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	422292.00	
P. Total Net Amount in Figures (J to N)		5449137.00	
Rupees Fifty-Four Lakh Forty-Nine Thousand One Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01506	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP07011	ARV Cum DO Date	08-FEB-19	
ARV Qty : 400	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 225492888	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119157	Destination	WITHIN STATE	
Name SHREE RAM COAL DEPOT			
Address Dewas naka.lasudia mauri.A.B.Road Indore	INDORE452001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHCPS6582J1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 153.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3635.00	558918.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13377.00	
D. Surface Transportation Charges	@ 30.00	4613.00	
E. Evacuation Charges	@ 50.00	7688.00	
F. Royalty	@ 14.00 % of Basic	78249.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23475.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1565.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27946.00	
J. Transit Fee (If applicable)	@ 7.00	1076.00	
K. Sub Total (A to I)	:	716907.00	
L. CGST	@ 2.50 % of Sub Total	17923.00	
M. SGST	@ 2.50 % of Sub Total	17923.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61504.00	
P. Total Net Amount in Figures (J to N)		814257.00	
Rupees Eight Lakh Fourteen Thousand Two Hundred 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01507	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP07068	ARV Cum DO Date	14-FEB-19	
ARV Qty : 400	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 225492646	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110329	Destination	WITHIN STATE	
Name B.K.MINERALS			
Address MUITC Complex,Panna Road Crosing,KuthlaKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEUPK4624E1ZJ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3615.00	1446000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34800.00	
D. Surface Transportation Charges	@ 30.00	12000.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	202440.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60732.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4049.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	72300.00	
J. Transit Fee (If applicable)	@ 7.00	2800.00	
K. Sub Total (A to I)	:	1855121.00	
L. CGST	@ 2.50 % of Sub Total	46378.00	
M. SGST	@ 2.50 % of Sub Total	46378.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		2107877.00	
Rupees Twenty-One Lakh Seven Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01373	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07386	ARV Cum DO Date : 20-FEB-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695475	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111652	Destination : WITHIN STATE		
Name : Prakash Coal Industries			
Address : Kota wala BaughRatlam457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPJ3611B1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3622.00	181100.00	
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	25354.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7606.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	507.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9055.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	227972.00	
L. CGST	@ 2.50 % of Sub Total	5699.00	
M. SGST	@ 2.50 % of Sub Total	5699.00	
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)		259370.00	
Rupees Two Lakh Fifty-Nine Thousand Three Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01508	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP06864	ARV Cum DO Date	07-FEB-19	
ARV Qty : 300	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 225492557	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3595.00	89300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2161.00	
D. Surface Transportation Charges	@ 30.00	745.00	
E. Evacuation Charges	@ 50.00	1242.00	
F. Royalty	@ 14.00 % of Basic	12502.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4465.00	
J. Transit Fee (If applicable)	@ 7.00	174.00	
K. Sub Total (A to I)	:	114590.00	
L. CGST	@ 2.50 % of Sub Total	2865.00	
M. SGST	@ 2.50 % of Sub Total	2865.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9936.00	
P. Total Net Amount in Figures (J to N)		130256.00	
Rupees One Lakh Thirty Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01374	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07674	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695554	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119157	Destination : WITHIN STATE		
Name : SHREE RAM COAL DEPOT			
Address : Dewas naka.lasudia mauri.A.B.Road Indore	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHCPS6582J1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	432240.00	
B. Commitment/Benifcation 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	60514.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18154.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1210.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21612.00	
J. Transit Fee (If applicable)	@ 7.00	840.00	
K. Sub Total (A to I)	:	544170.00	
L. CGST	@ 2.50 % of Sub Total	13604.00	
M. SGST	@ 2.50 % of Sub Total	13604.00	
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)		619378.00	
Rupees Six Lakh Nineteen Thousand Three Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01375	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07427	ARV Cum DO Date	21-FEB-19	
ARV Qty : 250	Unit Name	3413 TANDSI	
Unique Bid Id : 225695377	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 : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	900500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	126070.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2521.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45025.00	
J. Transit Fee (If applicable)	@ 7.00	1750.00	
K. Sub Total (A to I)	:	1133687.00	
L. CGST	@ 2.50 % of Sub Total	28342.00	
M. SGST	@ 2.50 % of Sub Total	28342.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		1290371.00	
Rupees Twelve Lakh Ninety Thousand Three Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01458	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD193426SP07425	ARV Cum DO Date	21-FEB-19	
ARV Qty : 200	Unit Name	3426 BHARAT	
Unique Bid Id : 225663301	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	462800.00	
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	64792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1296.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23140.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	588866.00	
L. CGST	@ 2.50 % of Sub Total	14722.00	
M. SGST	@ 2.50 % of Sub Total	14722.00	
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)		698310.00	
Rupees Six Lakh Ninety-Eight Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01376	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07150	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695372	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115510	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDA NAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 177.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	637842.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5312.00	
E. Evacuation Charges	@ 50.00	8854.00	
F. Royalty	@ 14.00 % of Basic	89298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26789.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1786.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31892.00	
J. Transit Fee (If applicable)	@ 7.00	1240.00	
K. Sub Total (A to I)	:	803013.00	
L. CGST	@ 2.50 % of Sub Total	20075.00	
M. SGST	@ 2.50 % of Sub Total	20075.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70832.00	
P. Total Net Amount in Figures (J to N)		913995.00	
Rupees Nine Lakh Thirteen Thousand Nine Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01459	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07186	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 250	Unit Name : 3426 BHARAT		
Unique Bid Id : 225663407	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129510	Destination : WITHIN STATE		
Name : singh brothers			
Address : Main Road, parasiaparasia, dist.- Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23APPPB1836D1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	492188.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6381.00	
E. Evacuation Charges	@ 50.00	10635.00	
F. Royalty	@ 14.00 % of Basic	68906.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20672.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1378.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24609.00	
J. Transit Fee (If applicable)	@ 7.00	1489.00	
K. Sub Total (A to I)	:	626258.00	
L. CGST	@ 2.50 % of Sub Total	15656.00	
M. SGST	@ 2.50 % of Sub Total	15656.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	85080.00	
P. Total Net Amount in Figures (J to N)		742650.00	
Rupees Seven Lakh Fortv-Two Thousand Six Hundred Fiftv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01460	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD193426SP07385	ARV Cum DO Date	20-FEB-19	
ARV Qty : 200	Unit Name	3426 BHARAT	
Unique Bid Id : 225663099	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130384	Destination	WITHIN STATE	
Name ARUNA STONE CRUSHER AND MINERALS			
Address MAI GHAT ACHARYA VINOVA BHAVE WARDNEAR MAI NADI, MOTI BAGH, KAT			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAGFD807101ZZ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	462800.00	
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	64792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1296.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23140.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	588866.00	
L. CGST	@ 2.50 % of Sub Total	14722.00	
M. SGST	@ 2.50 % of Sub Total	14722.00	
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)		698310.00	
Rupees Six Lakh Ninety-Eight Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01377	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07483	ARV Cum DO Date	22-FEB-19	
ARV Qty : 300	Unit Name	3413 TANDSI	
Unique Bid Id : 225695514	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128581	Destination	WITHIN STATE	
Name Bhalla Group			
Address Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3642.00	1092600.00	
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	152964.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45889.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3059.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54630.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to I)	:	1375242.00	
L. CGST	@ 2.50 % of Sub Total	34381.00	
M. SGST	@ 2.50 % of Sub Total	34381.00	
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)		1564004.00	
Rupees Fifteen Lakh Sixty-Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01509	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06833	ARV Cum DO Date : 06-FEB-19		
ARV Qty : 200	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492774	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3625.00	722209.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17333.00	
D. Surface Transportation Charges	@ 30.00	5977.00	
E. Evacuation Charges	@ 50.00	9962.00	
F. Royalty	@ 14.00 % of Basic	101109.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30333.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2022.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36110.00	
J. Transit Fee (If applicable)	@ 7.00	1395.00	
K. Sub Total (A to I)	:	926450.00	
L. CGST	@ 2.50 % of Sub Total	23161.00	
M. SGST	@ 2.50 % of Sub Total	23161.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79692.00	
P. Total Net Amount in Figures (J to N)		1052464.00	
Rupees Ten Lakh Fifty-Two Thousand Four Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01378	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07143	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 140	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695551	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128251	Destination : WITHIN STATE		
Name : NARMADA COAL DEPOT			
Address : SANAWAD ROADBEDIA451113			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3652.00	324626.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2667.00	
E. Evacuation Charges	@ 50.00	4445.00	
F. Royalty	@ 14.00 % of Basic	45448.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	909.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16231.00	
J. Transit Fee (If applicable)	@ 7.00	622.00	
K. Sub Total (A to I)	:	408582.00	
L. CGST	@ 2.50 % of Sub Total	10215.00	
M. SGST	@ 2.50 % of Sub Total	10215.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35556.00	
P. Total Net Amount in Figures (J to N)		464568.00	
Rupees Four Lakh Sixty-Four Thousand Five Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01379	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07241	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 225694932	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131699	Destination : JUNNARDEO, CHHINDWARA, MP		
Name : MADHYA BHARAT FUELS PVT LTD			
Address : Vill Khapaswami PO Junnardeo Dist Chhindwara	CHHINDWARA480551		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 240.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3652.00	878598.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7217.00	
E. Evacuation Charges	@ 50.00	12029.00	
F. Royalty	@ 14.00 % of Basic	123004.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2460.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43930.00	
J. Transit Fee (If applicable)	@ 7.00	1684.00	
K. Sub Total (A to I)	:	1105823.00	
L. CGST	@ 2.50 % of Sub Total	27646.00	
M. SGST	@ 2.50 % of Sub Total	27646.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96232.00	
P. Total Net Amount in Figures (J to N)		1257347.00	
Rupees Twelve Lakh Fifty-Seven Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01461	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD193426SP07474	ARV Cum DO Date	22-FEB-19	
ARV Qty : 200	Unit Name	3426 BHARAT	
Unique Bid Id : 225664345	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 134.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	310516.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4026.00	
E. Evacuation Charges	@ 50.00	6710.00	
F. Royalty	@ 14.00 % of Basic	43472.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13042.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	869.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15526.00	
J. Transit Fee (If applicable)	@ 7.00	939.00	
K. Sub Total (A to I)	:	395100.00	
L. CGST	@ 2.50 % of Sub Total	9878.00	
M. SGST	@ 2.50 % of Sub Total	9878.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53676.00	
P. Total Net Amount in Figures (J to N)		468532.00	
Rupees Four Lakh Sixty-Eight Thousand Five Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01462	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07422	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 225663326	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	231400.00	
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	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11570.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	294433.00	
L. CGST	@ 2.50 % of Sub Total	7361.00	
M. SGST	@ 2.50 % of Sub Total	7361.00	
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)		349155.00	
Rupees Three Lakh Fortv-Nine Thousand One Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01380	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07480	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695375	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	1080600.00	
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	151284.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45385.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3026.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54030.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to I)	:	1360425.00	
L. CGST	@ 2.50 % of Sub Total	34011.00	
M. SGST	@ 2.50 % of Sub Total	34011.00	
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)		1548447.00	
Rupees Fifteen Lakh Forty-Eight Thousand Four Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01510	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP06642	ARV Cum DO Date	01-FEB-19	
ARV Qty : 500	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 225492488	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131846	Destination	WITHIN STATE	
Name SHIVOHAM TRADING COMPANY			
Address PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADJFS2712F1ZE			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 285.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3585.00	1022693.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	24818.00	
D. Surface Transportation Charges	@ 30.00	8558.00	
E. Evacuation Charges	@ 50.00	14264.00	
F. Royalty	@ 14.00 % of Basic	143177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42953.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2864.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51135.00	
J. Transit Fee (If applicable)	@ 7.00	1997.00	
K. Sub Total (A to I)	:	1312459.00	
L. CGST	@ 2.50 % of Sub Total	32811.00	
M. SGST	@ 2.50 % of Sub Total	32811.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	114108.00	
P. Total Net Amount in Figures (J to N)		1492189.00	
Rupees Fourteen Lakh Ninety-Two Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01435	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP06684	ARV Cum DO Date	02-FEB-19	
ARV Qty : 100	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 225490301	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 : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 27.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4342.00	118797.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	821.00	
E. Evacuation Charges	@ 50.00	1368.00	
F. Royalty	@ 14.00 % of Basic	16632.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5940.00	
J. Transit Fee (If applicable)	@ 7.00	192.00	
K. Sub Total (A to I)	:	149073.00	
L. CGST	@ 2.50 % of Sub Total	3727.00	
M. SGST	@ 2.50 % of Sub Total	3727.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10944.00	
P. Total Net Amount in Figures (J to N)		167471.00	
Rupees One Lakh Sixty-Seven Thousand Four Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01463	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07616	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 70	Unit Name : 3426 BHARAT		
Unique Bid Id : 225672810	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	161980.00	
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	22677.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6803.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8099.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to I)	:	206103.00	
L. CGST	@ 2.50 % of Sub Total	5153.00	
M. SGST	@ 2.50 % of Sub Total	5153.00	
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)		244409.00	
Rupees Two Lakh Forty-Four Thousand Four Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01464	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07678	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 225663365	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	126298.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1637.00	
E. Evacuation Charges	@ 50.00	2729.00	
F. Royalty	@ 14.00 % of Basic	17682.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5305.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6315.00	
J. Transit Fee (If applicable)	@ 7.00	382.00	
K. Sub Total (A to I)	:	160702.00	
L. CGST	@ 2.50 % of Sub Total	4018.00	
M. SGST	@ 2.50 % of Sub Total	4018.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21832.00	
P. Total Net Amount in Figures (J to N)		190570.00	
Rupees One Lakh Ninety Thousand Five Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01465	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD193426SP07682	ARV Cum DO Date	26-FEB-19	
ARV Qty : 150	Unit Name	3426 BHARAT	
Unique Bid Id : 225669128	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 101.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	234223.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3037.00	
E. Evacuation Charges	@ 50.00	5061.00	
F. Royalty	@ 14.00 % of Basic	32791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9837.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11711.00	
J. Transit Fee (If applicable)	@ 7.00	709.00	
K. Sub Total (A to I)	:	298025.00	
L. CGST	@ 2.50 % of Sub Total	7451.00	
M. SGST	@ 2.50 % of Sub Total	7451.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40488.00	
P. Total Net Amount in Figures (J to N)		353415.00	
Rupees Three Lakh Fifty-Three Thousand Four Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01381	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07172	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695442	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109436	Destination : WITHIN STATE		
Name : Shubham Minchem Pvt. Ltd.			
Address : 491, 14/2, Vikas NagarNeemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFS1268N1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3612.00	270611.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2248.00	
E. Evacuation Charges	@ 50.00	3746.00	
F. Royalty	@ 14.00 % of Basic	37886.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11366.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	758.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13531.00	
J. Transit Fee (If applicable)	@ 7.00	524.00	
K. Sub Total (A to I)	:	340670.00	
L. CGST	@ 2.50 % of Sub Total	8517.00	
M. SGST	@ 2.50 % of Sub Total	8517.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29968.00	
P. Total Net Amount in Figures (J to N)		387672.00	
Rupees Three Lakh Eighty-Seven Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01466	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07681	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 1500	Unit Name : 3426 BHARAT		
Unique Bid Id : 225668010	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 859.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1987795.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	25771.00	
E. Evacuation Charges	@ 50.00	42952.00	
F. Royalty	@ 14.00 % of Basic	278291.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	83487.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5566.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	99390.00	
J. Transit Fee (If applicable)	@ 7.00	6013.00	
K. Sub Total (A to I)	:	2529265.00	
L. CGST	@ 2.50 % of Sub Total	63232.00	
M. SGST	@ 2.50 % of Sub Total	63232.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	343612.00	
P. Total Net Amount in Figures (J to N)		2999341.00	
Rupees Twenty-Nine Lakh Ninety-Nine Thousand Three Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01467	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07152	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 50	Unit Name : 3426 BHARAT		
Unique Bid Id : 225664086	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115510	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDA NAGAR, INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	57896.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	751.00	
E. Evacuation Charges	@ 50.00	1251.00	
F. Royalty	@ 14.00 % of Basic	8105.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2432.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2895.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	73667.00	
L. CGST	@ 2.50 % of Sub Total	1842.00	
M. SGST	@ 2.50 % of Sub Total	1842.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10008.00	
P. Total Net Amount in Figures (J to N)		87359.00	
Rupees Eighty-Seven Thousand Three Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01382	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07347	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695530	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117802	Destination : WITHIN STATE		
Name : PRAJAPATI BRICKS UDYOG			
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, DiBALSAMUD451228			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3652.00	182600.00	
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	25564.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7669.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9130.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	229824.00	
L. CGST	@ 2.50 % of Sub Total	5746.00	
M. SGST	@ 2.50 % of Sub Total	5746.00	
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)		261316.00	
Rupees Two Lakh Sixty-One Thousand Three Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01383	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07479	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695483	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3622.00	362200.00	
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	50708.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15212.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1014.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18110.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	455944.00	
L. CGST	@ 2.50 % of Sub Total	11399.00	
M. SGST	@ 2.50 % of Sub Total	11399.00	
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)		518742.00	
Rupees Five Lakh Eighteen Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01436	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06728	ARV Cum DO Date : 04-FEB-19		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225490723	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4382.00	343593.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2352.00	
E. Evacuation Charges	@ 50.00	3921.00	
F. Royalty	@ 14.00 % of Basic	48103.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14431.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	962.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17180.00	
J. Transit Fee (If applicable)	@ 7.00	549.00	
K. Sub Total (A to I)	:	431091.00	
L. CGST	@ 2.50 % of Sub Total	10777.00	
M. SGST	@ 2.50 % of Sub Total	10777.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31364.00	
P. Total Net Amount in Figures (J to N)		484009.00	
Rupees Four Lakh Eighty-Four Thousand Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01384	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07614	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695380	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	900500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	126070.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2521.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45025.00	
J. Transit Fee (If applicable)	@ 7.00	1750.00	
K. Sub Total (A to I)	:	1133687.00	
L. CGST	@ 2.50 % of Sub Total	28342.00	
M. SGST	@ 2.50 % of Sub Total	28342.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		1290371.00	
Rupees Twelve Lakh Ninety Thousand Three Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01468	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07423	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 50	Unit Name : 3426 BHARAT		
Unique Bid Id : 225662709	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	115700.00	
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	16198.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4859.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5785.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	147216.00	
L. CGST	@ 2.50 % of Sub Total	3680.00	
M. SGST	@ 2.50 % of Sub Total	3680.00	
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)		174576.00	
Rupees One Lakh Seventy-Four Thousand Five Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01511	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP06984	ARV Cum DO Date	08-FEB-19	
ARV Qty : 200	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 225492732	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132488	Destination	WITHIN STATE	
Name Krishiv Enterprises			
Address Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AMPPG7611L1ZV			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3625.00		74711.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		1793.00
D. Surface Transportation Charges	@ 30.00		618.00
E. Evacuation Charges	@ 50.00		1031.00
F. Royalty	@ 14.00 % of Basic		10460.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		209.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		3736.00
J. Transit Fee (If applicable)	@ 7.00		144.00
K. Sub Total (A to I)	:		95840.00
L. CGST	@ 2.50 % of Sub Total		2396.00
M. SGST	@ 2.50 % of Sub Total		2396.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8244.00
P. Total Net Amount in Figures (J to N)			108876.00
Rupees One Lakh Eight Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01525	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP06963	ARV Cum DO Date	08-FEB-19	
ARV Qty : 100	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 225469558	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_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2351.00	235100.00	
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	32914.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9874.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11755.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	299001.00	
L. CGST	@ 2.50 % of Sub Total	7475.00	
M. SGST	@ 2.50 % of Sub Total	7475.00	
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)		353951.00	
Rupees Three Lakh Fiftv-Three Thousand Nine Hundred Fiftv-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01469	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07253	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 225672007	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	109175.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1415.00	
E. Evacuation Charges	@ 50.00	2359.00	
F. Royalty	@ 14.00 % of Basic	15285.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4586.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5459.00	
J. Transit Fee (If applicable)	@ 7.00	330.00	
K. Sub Total (A to I)	:	138915.00	
L. CGST	@ 2.50 % of Sub Total	3473.00	
M. SGST	@ 2.50 % of Sub Total	3473.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18872.00	
P. Total Net Amount in Figures (J to N)		164733.00	
Rupees One Lakh Sixty-Four Thousand Seven Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01385	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07721	ARV Cum DO Date : 27-FEB-19		
ARV Qty : 400	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695412	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 331.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	1193919.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9944.00	
E. Evacuation Charges	@ 50.00	16573.00	
F. Royalty	@ 14.00 % of Basic	167149.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50145.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3343.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	59696.00	
J. Transit Fee (If applicable)	@ 7.00	2320.00	
K. Sub Total (A to I)	:	1503089.00	
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	75154.00	
O. State Compensation Cess	@ 400.00	132584.00	
P. Total Net Amount in Figures (J to N)		1710827.00	
Rupees Seventeen Lakh Ten Thousand Eight Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01526	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP06713	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 600	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 225469318	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129522	Destination : WITHIN STATE		
Name : mahakshree			
Address : 254 iawahar mara 304 sidhanchal apptindore452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 371.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	870197.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11152.00	
E. Evacuation Charges	@ 50.00	18586.00	
F. Royalty	@ 14.00 % of Basic	121828.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36548.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2437.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43510.00	
J. Transit Fee (If applicable)	@ 7.00	2602.00	
K. Sub Total (A to I)	:	1106860.00	
L. CGST	@ 2.50 % of Sub Total	27672.00	
M. SGST	@ 2.50 % of Sub Total	27672.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	148688.00	
P. Total Net Amount in Figures (J to N)		1310892.00	
Rupees Thirteen Lakh Ten Thousand Eight Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01512	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G12_5N		
ARV Cum DO Number : WKD193457SP06708	ARV Cum DO Date : 02-FEB-19		
ARV Qty : 900	Unit Name : 3457 MOHAN-O/C		
Unique Bid Id : 225492843	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120164	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 383.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3625.00	1389245.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	33342.00	
D. Surface Transportation Charges	@ 30.00	11497.00	
E. Evacuation Charges	@ 50.00	19162.00	
F. Royalty	@ 14.00 % of Basic	194494.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58348.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3890.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	69462.00	
J. Transit Fee (If applicable)	@ 7.00	2683.00	
K. Sub Total (A to I)	:	1782123.00	
L. CGST	@ 2.50 % of Sub Total	44553.00	
M. SGST	@ 2.50 % of Sub Total	44553.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	153296.00	
P. Total Net Amount in Figures (J to N)		2024525.00	
Rupees Twenty Lakh Twenty-Four Thousand Five Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01527	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP06985	ARV Cum DO Date	08-FEB-19	
ARV Qty : 2100	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 225469264	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	WITHIN STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 899.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	2104723.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	26972.00	
E. Evacuation Charges	@ 50.00	44954.00	
F. Royalty	@ 14.00 % of Basic	294661.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	88398.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5893.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	105236.00	
J. Transit Fee (If applicable)	@ 7.00	6293.00	
K. Sub Total (A to I)	:	2677130.00	
L. CGST	@ 2.50 % of Sub Total	66928.00	
M. SGST	@ 2.50 % of Sub Total	66928.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	359628.00	
P. Total Net Amount in Figures (J to N)		3170614.00	
Rupees Thirty-One Lakh Seventy 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01386	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07346	ARV Cum DO Date	19-FEB-19	
ARV Qty : 110	Unit Name	3413 TANDSI	
Unique Bid Id : 225695447	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132317	Destination	WITHIN STATE	
Name MISHRIBAI NARMADEHAR TRADERS			
Address 37 KUMHAR MOHALLA BARWAHA TEHSIL BARWAHAKHARGONE451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BCUPP1993E1Z7			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3612.00	397320.00	
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	55625.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16688.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1113.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19866.00	
J. Transit Fee (If applicable)	@ 7.00	770.00	
K. Sub Total (A to I)	:	500182.00	
L. CGST	@ 2.50 % of Sub Total	12505.00	
M. SGST	@ 2.50 % of Sub Total	12505.00	
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)		569192.00	
Rupees Five Lakh Sixty-Nine Thousand One Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01387	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07633	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 650	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695405	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110537	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 630.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	2272430.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	18926.00	
E. Evacuation Charges	@ 50.00	31544.00	
F. Royalty	@ 14.00 % of Basic	318140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	95442.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6363.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	113622.00	
J. Transit Fee (If applicable)	@ 7.00	4416.00	
K. Sub Total (A to I)	:	2860883.00	
L. CGST	@ 2.50 % of Sub Total	71522.00	
M. SGST	@ 2.50 % of Sub Total	71522.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	252352.00	
P. Total Net Amount in Figures (J to N)		3256279.00	
Rupees Thirty-Two Lakh Fifty-Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01388	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07243	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 80	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695535	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128682	Destination : WITHIN STATE		
Name : M K TRADERS			
Address : 18/19 ,PRAJAPATI MOHALLA ,SANAWADSANAWAD ,KHARGONE451111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFOPP0125F1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3662.00	292960.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2400.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	41014.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12304.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	820.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14648.00	
J. Transit Fee (If applicable)	@ 7.00	560.00	
K. Sub Total (A to I)	:	368706.00	
L. CGST	@ 2.50 % of Sub Total	9218.00	
M. SGST	@ 2.50 % of Sub Total	9218.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (J to N)		419142.00	
Rupees Four Lakh Nineteen Thousand One Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01470	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07620	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 350	Unit Name : 3426 BHARAT		
Unique Bid Id : 225666600	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 116974	Destination : WITHIN STATE		
Name : kauserali			
Address : karamveer colony.palachaurai.iunnardeo.chhindwara480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFRPA7344F1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 304.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	705562.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9147.00	
E. Evacuation Charges	@ 50.00	15246.00	
F. Royalty	@ 14.00 % of Basic	98779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1976.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35278.00	
J. Transit Fee (If applicable)	@ 7.00	2134.00	
K. Sub Total (A to I)	:	897756.00	
L. CGST	@ 2.50 % of Sub Total	22444.00	
M. SGST	@ 2.50 % of Sub Total	22444.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	121964.00	
P. Total Net Amount in Figures (J to N)		1064608.00	
Rupees Ten Lakh Sixty-Four Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193457AD01513	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G12_5N	
ARV Cum DO Number : WKD193457SP06683	ARV Cum DO Date	02-FEB-19	
ARV Qty : 140	Unit Name	3457 MOHAN-O/C	
Unique Bid Id : 225492880	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110937	Destination	WITHIN STATE	
Name Maruti coal corporation			
Address 88/2, lasudia mori, dewas nakaindore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3635.00	273570.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6548.00	
D. Surface Transportation Charges	@ 30.00	2258.00	
E. Evacuation Charges	@ 50.00	3763.00	
F. Royalty	@ 14.00 % of Basic	38300.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11490.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	766.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13679.00	
J. Transit Fee (If applicable)	@ 7.00	527.00	
K. Sub Total (A to I)	:	350901.00	
L. CGST	@ 2.50 % of Sub Total	8773.00	
M. SGST	@ 2.50 % of Sub Total	8773.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30104.00	
P. Total Net Amount in Figures (J to N)		398551.00	
Rupees Three Lakh Ninety-Eight Thousand Five Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01471	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD193426SP07680	ARV Cum DO Date	26-FEB-19	
ARV Qty : 150	Unit Name	3426 BHARAT	
Unique Bid Id : 225669575	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125396	Destination	WITHIN STATE	
Name OSHI INDUSTRIES			
Address SHASTRI COLONY RAJEEV GANDHI WARD CHAKKI GHATKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALWPK5632P1ZD			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 68.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	158902.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2060.00	
E. Evacuation Charges	@ 50.00	3434.00	
F. Royalty	@ 14.00 % of Basic	22246.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6674.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	445.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7945.00	
J. Transit Fee (If applicable)	@ 7.00	481.00	
K. Sub Total (A to I)	:	202187.00	
L. CGST	@ 2.50 % of Sub Total	5055.00	
M. SGST	@ 2.50 % of Sub Total	5055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27468.00	
P. Total Net Amount in Figures (J to N)		239765.00	
Rupees Two Lakh Thirty-Nine Thousand Seven Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01389	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07672	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 350	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695488	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129951	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3622.00	1267700.00	
B. Commitment/Benifiation 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	177478.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53243.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3550.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	63385.00	
J. Transit Fee (If applicable)	@ 7.00	2450.00	
K. Sub Total (A to I)	:	1595806.00	
L. CGST	@ 2.50 % of Sub Total	39895.00	
M. SGST	@ 2.50 % of Sub Total	39895.00	
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)		1815596.00	
Rupees Eighteen Lakh Fifteen Thousand Five Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01390	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07478	ARV Cum DO Date	22-FEB-19	
ARV Qty : 60	Unit Name	3413 TANDSI	
Unique Bid Id : 225695538	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110985	Destination	WITHIN STATE	
Name mahavir coal traders			
Address indira gandhi ward, hardaharda461331			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AECPJ5467L1ZC			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3652.00	219120.00	
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	30677.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9203.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	614.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10956.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	275790.00	
L. CGST	@ 2.50 % of Sub Total	6895.00	
M. SGST	@ 2.50 % of Sub Total	6895.00	
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)		313580.00	
Rupees Three Lakh Thirteen Thousand Five Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01472	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07171	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 50	Unit Name : 3426 BHARAT		
Unique Bid Id : 225671370	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	115700.00	
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	16198.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4859.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5785.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	147216.00	
L. CGST	@ 2.50 % of Sub Total	3680.00	
M. SGST	@ 2.50 % of Sub Total	3680.00	
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)		174576.00	
Rupees One Lakh Seventy-Four Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01391	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07675	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225694176	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3642.00	364200.00	
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	50988.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15296.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1020.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18210.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	458414.00	
L. CGST	@ 2.50 % of Sub Total	11460.00	
M. SGST	@ 2.50 % of Sub Total	11460.00	
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)		521334.00	
Rupees Five Lakh Twenty-One Thousand Three Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01473	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD193426SP07615	ARV Cum DO Date	23-FEB-19	
ARV Qty : 60	Unit Name	3426 BHARAT	
Unique Bid Id : 225663106	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130455	Destination	WITHIN STATE	
Name Harshit Traders			
Address Ward No.04 Naiganwa Tola UmariaUmaria484661			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BNJPP3242C1ZD			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	138840.00	
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	19438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5831.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6942.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	176660.00	
L. CGST	@ 2.50 % of Sub Total	4417.00	
M. SGST	@ 2.50 % of Sub Total	4417.00	
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)		209494.00	
Rupees Two Lakh Nine Thousand Four Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01392	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07431	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695366	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 277.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	1000996.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8337.00	
E. Evacuation Charges	@ 50.00	13895.00	
F. Royalty	@ 14.00 % of Basic	140139.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42042.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2803.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50050.00	
J. Transit Fee (If applicable)	@ 7.00	1945.00	
K. Sub Total (A to I)	:	1260207.00	
L. CGST	@ 2.50 % of Sub Total	31505.00	
M. SGST	@ 2.50 % of Sub Total	31505.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	111160.00	
P. Total Net Amount in Figures (J to N)		1434377.00	
Rupees Fourteen Lakh Thirty-Four Thousand Three Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01393	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07612	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695449	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3612.00	541800.00	
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	75852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27090.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	682065.00	
L. CGST	@ 2.50 % of Sub Total	17052.00	
M. SGST	@ 2.50 % of Sub Total	17052.00	
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)		776169.00	
Rupees Seven Lakh Seventy-Six Thousand One Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01394	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP06187	ARV Cum DO Date : 16-JAN-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225210023	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113117	Destination : WITHIN STATE		
Name : eva fuels pvt.ltd.			
Address : 109, sterling tower, 2 m.a road, indoreindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4195.00	108189.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	774.00	
E. Evacuation Charges	@ 50.00	1290.00	
F. Royalty	@ 14.00 % of Basic	15146.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4544.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5409.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	135836.00	
L. CGST	@ 2.50 % of Sub Total	3396.00	
M. SGST	@ 2.50 % of Sub Total	3396.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10316.00	
P. Total Net Amount in Figures (J to N)		152944.00	
Rupees One Lakh Fifty-Two Thousand Nine Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01395	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07484	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695536	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3652.00	182600.00	
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	25564.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7669.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9130.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	229824.00	
L. CGST	@ 2.50 % of Sub Total	5746.00	
M. SGST	@ 2.50 % of Sub Total	5746.00	
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)		261316.00	
Rupees Two Lakh Sixty-One Thousand Three Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01396	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07433	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695495	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132042	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3652.00	534762.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4393.00	
E. Evacuation Charges	@ 50.00	7322.00	
F. Royalty	@ 14.00 % of Basic	74867.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1497.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26738.00	
J. Transit Fee (If applicable)	@ 7.00	1025.00	
K. Sub Total (A to I)	:	673064.00	
L. CGST	@ 2.50 % of Sub Total	16827.00	
M. SGST	@ 2.50 % of Sub Total	16827.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58572.00	
P. Total Net Amount in Figures (J to N)		765290.00	
Rupees Seven Lakh Sixty-Five Thousand Two Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01397	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07128	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695401	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112708	Destination : WITHIN STATE		
Name : MNTRADELINK			
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 249.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	898987.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7487.00	
E. Evacuation Charges	@ 50.00	12479.00	
F. Royalty	@ 14.00 % of Basic	125858.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44949.00	
J. Transit Fee (If applicable)	@ 7.00	1747.00	
K. Sub Total (A to I)	:	1131781.00	
L. CGST	@ 2.50 % of Sub Total	28295.00	
M. SGST	@ 2.50 % of Sub Total	28295.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99832.00	
P. Total Net Amount in Figures (J to N)		1288203.00	
Rupees Twelve Lakh Eighty-Eight Thousand Two Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01398	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07430	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 650	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695414	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128401	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 627.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	2259102.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	18815.00	
E. Evacuation Charges	@ 50.00	31359.00	
F. Royalty	@ 14.00 % of Basic	316274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	94882.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6325.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	112955.00	
J. Transit Fee (If applicable)	@ 7.00	4390.00	
K. Sub Total (A to I)	:	2844102.00	
L. CGST	@ 2.50 % of Sub Total	71103.00	
M. SGST	@ 2.50 % of Sub Total	71103.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	250872.00	
P. Total Net Amount in Figures (J to N)		3237180.00	
Rupees Thirty-Two Lakh Thirty-Seven Thousand One Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01474	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07251	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 225673123	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	231400.00	
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	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11570.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	294433.00	
L. CGST	@ 2.50 % of Sub Total	7361.00	
M. SGST	@ 2.50 % of Sub Total	7361.00	
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)		349155.00	
Rupees Three Lakh Fortv-Nine Thousand One Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01399	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07387	ARV Cum DO Date : 20-FEB-19		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695460	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 : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3612.00	216720.00	
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	30341.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9102.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	607.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10836.00	
J. Transit Fee (If applicable)	@ 7.00	420.00	
K. Sub Total (A to I)	:	272826.00	
L. CGST	@ 2.50 % of Sub Total	6821.00	
M. SGST	@ 2.50 % of Sub Total	6821.00	
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)		310468.00	
Rupees Three Lakh Ten Thousand Four Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01400	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07246	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695485	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126300	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3622.00	647505.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5363.00	
E. Evacuation Charges	@ 50.00	8939.00	
F. Royalty	@ 14.00 % of Basic	90651.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27195.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1813.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32375.00	
J. Transit Fee (If applicable)	@ 7.00	1251.00	
K. Sub Total (A to I)	:	815092.00	
L. CGST	@ 2.50 % of Sub Total	20377.00	
M. SGST	@ 2.50 % of Sub Total	20377.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71508.00	
P. Total Net Amount in Figures (J to N)		927354.00	
Rupees Nine Lakh Twenty-Seven Thousand Three Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01475	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07426	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 110	Unit Name : 3426 BHARAT		
Unique Bid Id : 225667903	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	188244.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2441.00	
E. Evacuation Charges	@ 50.00	4067.00	
F. Royalty	@ 14.00 % of Basic	26354.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7906.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9412.00	
J. Transit Fee (If applicable)	@ 7.00	569.00	
K. Sub Total (A to I)	:	239520.00	
L. CGST	@ 2.50 % of Sub Total	5988.00	
M. SGST	@ 2.50 % of Sub Total	5988.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32540.00	
P. Total Net Amount in Figures (J to N)		284036.00	
Rupees Two Lakh Eighty-Four Thousand Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01401	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07248	ARV Cum DO Date	16-FEB-19	
ARV Qty : 500	Unit Name	3413 TANDSI	
Unique Bid Id : 225695398	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113938	Destination	WITHIN STATE	
Name Dassani Sales			
Address 4 Station RoadBarwaha451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABJPD3122E1ZG			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 277.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	998474.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8316.00	
E. Evacuation Charges	@ 50.00	13860.00	
F. Royalty	@ 14.00 % of Basic	139786.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41936.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2796.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49924.00	
J. Transit Fee (If applicable)	@ 7.00	1940.00	
K. Sub Total (A to I)	:	1257032.00	
L. CGST	@ 2.50 % of Sub Total	31426.00	
M. SGST	@ 2.50 % of Sub Total	31426.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110880.00	
P. Total Net Amount in Figures (J to N)		1430764.00	
Rupees Fourteen Lakh Thirty Thousand Seven Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01476	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07618	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 225671450	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126448	Destination : WITHIN STATE		
Name : PODDAR COAL SALES			
Address : PODDAR PURI,CHAKA,KATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPP4147J1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	231400.00	
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	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11570.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	294433.00	
L. CGST	@ 2.50 % of Sub Total	7361.00	
M. SGST	@ 2.50 % of Sub Total	7361.00	
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)		349155.00	
Rupees Three Lakh Forty-Nine Thousand One Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01437	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP06944	ARV Cum DO Date : 07-FEB-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 225489522	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4342.00	353135.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2440.00	
E. Evacuation Charges	@ 50.00	4067.00	
F. Royalty	@ 14.00 % of Basic	49439.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14832.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17657.00	
J. Transit Fee (If applicable)	@ 7.00	569.00	
K. Sub Total (A to I)	:	443128.00	
L. CGST	@ 2.50 % of Sub Total	11078.00	
M. SGST	@ 2.50 % of Sub Total	11078.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32532.00	
P. Total Net Amount in Figures (J to N)		497816.00	
Rupees Four Lakh Ninety-Seven Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01402	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07429	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695505	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123722	Destination : WITHIN STATE		
Name : PREMEET COAL SUPPLIERS			
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3642.00	364200.00	
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	50988.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15296.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1020.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18210.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	458414.00	
L. CGST	@ 2.50 % of Sub Total	11460.00	
M. SGST	@ 2.50 % of Sub Total	11460.00	
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)		521334.00	
Rupees Five Lakh Twenty-One Thousand Three Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01477	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07312	ARV Cum DO Date : 18-FEB-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 225663196	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127267	Destination : WITHIN STATE		
Name : MAHAVIR MINERALS			
Address : RAM MANOHAR LOHIYA WARDKATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACGPJ7265G1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	231400.00	
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	32396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11570.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	294433.00	
L. CGST	@ 2.50 % of Sub Total	7361.00	
M. SGST	@ 2.50 % of Sub Total	7361.00	
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)		349155.00	
Rupees Three Lakh Forty-Nine Thousand One Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01403	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07239	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695462	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113284	Destination : WITHIN STATE		
Name : ARIHANT COAL DEPOT			
Address : Front Of Manohar Talkies,Link Road,MotiSagar470002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACVPJ7482N1ZO			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3612.00	359430.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2985.00	
E. Evacuation Charges	@ 50.00	4976.00	
F. Royalty	@ 14.00 % of Basic	50320.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15096.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1006.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17972.00	
J. Transit Fee (If applicable)	@ 7.00	697.00	
K. Sub Total (A to I)	:	452482.00	
L. CGST	@ 2.50 % of Sub Total	11312.00	
M. SGST	@ 2.50 % of Sub Total	11312.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39804.00	
P. Total Net Amount in Figures (J to N)		514910.00	
Rupees Five Lakh Fourteen Thousand Nine Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01478	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD193426SP07475	ARV Cum DO Date	22-FEB-19	
ARV Qty : 100	Unit Name	3426 BHARAT	
Unique Bid Id : 225669405	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	139071.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1803.00	
E. Evacuation Charges	@ 50.00	3005.00	
F. Royalty	@ 14.00 % of Basic	19470.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5841.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6954.00	
J. Transit Fee (If applicable)	@ 7.00	421.00	
K. Sub Total (A to I)	:	176954.00	
L. CGST	@ 2.50 % of Sub Total	4424.00	
M. SGST	@ 2.50 % of Sub Total	4424.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24040.00	
P. Total Net Amount in Figures (J to N)		209842.00	
Rupees Two Lakh Nine Thousand Eight Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01404	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07613	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695347	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113117	Destination : WITHIN STATE		
Name : eva fuels pvt.ltd.			
Address : 109, sterling tower, 2 m.a road, indoreindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	720400.00	
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	100856.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30257.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2017.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36020.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	906950.00	
L. CGST	@ 2.50 % of Sub Total	22674.00	
M. SGST	@ 2.50 % of Sub Total	22674.00	
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)		1032298.00	
Rupees Ten Lakh Thirty-Two Thousand Two Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01405	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07609	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695472	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3612.00	722400.00	
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	101136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30341.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2023.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36120.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	909420.00	
L. CGST	@ 2.50 % of Sub Total	22736.00	
M. SGST	@ 2.50 % of Sub Total	22736.00	
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)		1034892.00	
Rupees Ten Lakh Thirty-Four Thousand Eight Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01479	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07617	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 400	Unit Name : 3426 BHARAT		
Unique Bid Id : 225670364	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 368.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	852269.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11049.00	
E. Evacuation Charges	@ 50.00	18416.00	
F. Royalty	@ 14.00 % of Basic	119318.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35795.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2386.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42613.00	
J. Transit Fee (If applicable)	@ 7.00	2578.00	
K. Sub Total (A to I)	:	1084424.00	
L. CGST	@ 2.50 % of Sub Total	27111.00	
M. SGST	@ 2.50 % of Sub Total	27111.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	147324.00	
P. Total Net Amount in Figures (J to N)		1285970.00	
Rupees Twelve Lakh Eighty-Five Thousand Nine Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01480	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07349	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 4000	Unit Name : 3426 BHARAT		
Unique Bid Id : 225667985	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3732.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	8636727.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	111971.00	
E. Evacuation Charges	@ 50.00	186619.00	
F. Royalty	@ 14.00 % of Basic	1209142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	362743.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	24183.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	431836.00	
J. Transit Fee (If applicable)	@ 7.00	26127.00	
K. Sub Total (A to I)	:	10989348.00	
L. CGST	@ 2.50 % of Sub Total	274734.00	
M. SGST	@ 2.50 % of Sub Total	274734.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1492952.00	
P. Total Net Amount in Figures (J to N)		13031768.00	
Rupees One Crore Thirty Lakh Thirty-One Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01406	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07345	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 140	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695553	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128917	Destination : WITHIN STATE		
Name : PRAJAPAT TRADERS			
Address : AB ROAD DUDHI DHARAMPURIDHAR454552			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 140.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3652.00	511280.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4200.00	
E. Evacuation Charges	@ 50.00	7000.00	
F. Royalty	@ 14.00 % of Basic	71579.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21474.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1432.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25564.00	
J. Transit Fee (If applicable)	@ 7.00	980.00	
K. Sub Total (A to I)	:	643509.00	
L. CGST	@ 2.50 % of Sub Total	16088.00	
M. SGST	@ 2.50 % of Sub Total	16088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56000.00	
P. Total Net Amount in Figures (J to N)		731685.00	
Rupees Seven Lakh Thirty-One Thousand Six Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193426AD01481	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10G11M	
ARV Cum DO Number : WKD193426SP07476	ARV Cum DO Date	22-FEB-19	
ARV Qty : 100	Unit Name	3426 BHARAT	
Unique Bid Id : 225667458	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131846	Destination	WITHIN STATE	
Name SHIVOHAM TRADING COMPANY			
Address PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADJFS2712F1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 73.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	171051.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2218.00	
E. Evacuation Charges	@ 50.00	3696.00	
F. Royalty	@ 14.00 % of Basic	23947.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7184.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	479.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8553.00	
J. Transit Fee (If applicable)	@ 7.00	517.00	
K. Sub Total (A to I)	:	217645.00	
L. CGST	@ 2.50 % of Sub Total	5441.00	
M. SGST	@ 2.50 % of Sub Total	5441.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29568.00	
P. Total Net Amount in Figures (J to N)		258095.00	
Rupees Two Lakh Fifty-Eight Thousand Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01407	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01700	ARV Cum DO Date : 12-MAR-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	530387.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5410.00	
E. Evacuation Charges	@ 50.00	9017.00	
F. Royalty	@ 14.00 % of Basic	74254.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22276.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1485.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26519.00	
J. Transit Fee (If applicable)	@ 7.00	1262.00	
K. Sub Total (A to I)	:	670610.00	
L. CGST	@ 2.50 % of Sub Total	16765.00	
M. SGST	@ 2.50 % of Sub Total	16765.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72132.00	
P. Total Net Amount in Figures (J to N)		776272.00	
Rupees Seven Lakh Seventy-Six Thousand Two Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01528	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP08277	ARV Cum DO Date	18-MAR-19	
ARV Qty : 100	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 8242223	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 35760	Destination	WITHIN STATE	
Name G.K. TRANSPORT COMPANY			
Address Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2361.00	60701.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	771.00	
E. Evacuation Charges	@ 50.00	1286.00	
F. Royalty	@ 14.00 % of Basic	8498.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2549.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3035.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	77190.00	
L. CGST	@ 2.50 % of Sub Total	1930.00	
M. SGST	@ 2.50 % of Sub Total	1930.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10284.00	
P. Total Net Amount in Figures (J to N)		91334.00	
Rupees Ninety-One Thousand Three Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01529	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP07854	ARV Cum DO Date	07-MAR-19	
ARV Qty : 360	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 8243226	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 64982	Destination	WITHIN STATE	
Name SAM ENTERPRISES			
Address A 1 AMRAKUNJ WALMI ROADBHOPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 360.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	842760.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10800.00	
E. Evacuation Charges	@ 50.00	18000.00	
F. Royalty	@ 14.00 % of Basic	117986.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35396.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2360.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42138.00	
J. Transit Fee (If applicable)	@ 7.00	2520.00	
K. Sub Total (A to I)	:	1071960.00	
L. CGST	@ 2.50 % of Sub Total	26799.00	
M. SGST	@ 2.50 % of Sub Total	26799.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	144000.00	
P. Total Net Amount in Figures (J to N)		1269558.00	
Rupees Twelve Lakh Sixty-Nine Thousand Five Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01530	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP08314	ARV Cum DO Date	18-MAR-19	
ARV Qty : 500	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 8243250	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12363	Destination	WITHIN STATE	
Name L & T ENTERPRISES			
Address 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 147.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	345180.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4424.00	
E. Evacuation Charges	@ 50.00	7372.00	
F. Royalty	@ 14.00 % of Basic	48325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14498.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	967.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17259.00	
J. Transit Fee (If applicable)	@ 7.00	1032.00	
K. Sub Total (A to I)	:	439057.00	
L. CGST	@ 2.50 % of Sub Total	10976.00	
M. SGST	@ 2.50 % of Sub Total	10976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58980.00	
P. Total Net Amount in Figures (J to N)		519989.00	
Rupees Five Lakh Nineteen Thousand Nine Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01531	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP08089	ARV Cum DO Date	14-MAR-19	
ARV Qty : 100	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 8243414	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7677	Destination	WITHIN STATE	
Name Agrawal Trading Corporation			
Address 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPB4112A1ZP			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2361.00	178633.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2270.00	
E. Evacuation Charges	@ 50.00	3783.00	
F. Royalty	@ 14.00 % of Basic	25009.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7503.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8932.00	
J. Transit Fee (If applicable)	@ 7.00	530.00	
K. Sub Total (A to I)	:	227160.00	
L. CGST	@ 2.50 % of Sub Total	5679.00	
M. SGST	@ 2.50 % of Sub Total	5679.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30264.00	
P. Total Net Amount in Figures (J to N)		268782.00	
Rupees Two Lakh Sixty-Eight Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193700AD01532	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP07856	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 100	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 8241524	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination : WITHIN STATE		
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	234100.00	
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	32774.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9832.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	655.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11705.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	297766.00	
L. CGST	@ 2.50 % of Sub Total	7444.00	
M. SGST	@ 2.50 % of Sub Total	7444.00	
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)		352654.00	
Rupees Three Lakh Fifty-Two Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01408	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01626	ARV Cum DO Date : 02-MAR-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 480.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	1413217.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	14415.00	
E. Evacuation Charges	@ 50.00	24025.00	
F. Royalty	@ 14.00 % of Basic	197850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59355.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3957.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	70661.00	
J. Transit Fee (If applicable)	@ 7.00	3363.00	
K. Sub Total (A to I)	:	1786843.00	
L. CGST	@ 2.50 % of Sub Total	44671.00	
M. SGST	@ 2.50 % of Sub Total	44671.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	192196.00	
P. Total Net Amount in Figures (J to N)		2068381.00	
Rupees Twenty Lakh Sixty-Eight Thousand Three Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01409	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01637	ARV Cum DO Date : 05-MAR-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	735300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	102942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30883.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2059.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36765.00	
J. Transit Fee (If applicable)	@ 7.00	1750.00	
K. Sub Total (A to I)	:	929699.00	
L. CGST	@ 2.50 % of Sub Total	23242.00	
M. SGST	@ 2.50 % of Sub Total	23242.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		1076183.00	
Rupees Ten Lakh Seventy-Six Thousand One Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01410	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01675	ARV Cum DO Date : 08-MAR-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES(PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	2941200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	30000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	411768.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	123530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	147060.00	
J. Transit Fee (If applicable)	@ 7.00	7000.00	
K. Sub Total (A to I)	:	3718793.00	
L. CGST	@ 2.50 % of Sub Total	92970.00	
M. SGST	@ 2.50 % of Sub Total	92970.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		4304733.00	
Rupees Forty-Three Lakh Four Thousand Seven Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01411	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01629	ARV Cum DO Date : 05-MAR-19		
ARV Qty : 1500	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1120.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	3294673.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	33605.00	
E. Evacuation Charges	@ 50.00	56009.00	
F. Royalty	@ 14.00 % of Basic	461254.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	138376.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9225.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	164734.00	
J. Transit Fee (If applicable)	@ 7.00	7841.00	
K. Sub Total (A to I)	:	4165717.00	
L. CGST	@ 2.50 % of Sub Total	104143.00	
M. SGST	@ 2.50 % of Sub Total	104143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	448072.00	
P. Total Net Amount in Figures (J to N)		4822075.00	
Rupees Forty-Eight Lakh Twenty-Two Thousand Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413FD01412	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01662	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 750.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	2205900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	22500.00	
E. Evacuation Charges	@ 50.00	37500.00	
F. Royalty	@ 14.00 % of Basic	308826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	92648.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6177.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	110295.00	
J. Transit Fee (If applicable)	@ 7.00	5250.00	
K. Sub Total (A to I)	:	2789096.00	
L. CGST	@ 2.50 % of Sub Total	69727.00	
M. SGST	@ 2.50 % of Sub Total	69727.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	300000.00	
P. Total Net Amount in Figures (J to N)		3228550.00	
Rupees Thirty-Two Lakh Twenty-Eight Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193413AD01413	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP08515	ARV Cum DO Date	27-MAR-19	
ARV Qty : 100	Unit Name	3413 TANDSI	
Unique Bid Id : 8264215	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58475	Destination	WITHIN STATE	
Name NARMADA COAL DEPOT			
Address NARMADA MEDICALBEDIA451113			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 44.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	171761.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1348.00	
E. Evacuation Charges	@ 50.00	2247.00	
F. Royalty	@ 14.00 % of Basic	24047.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7214.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8588.00	
J. Transit Fee (If applicable)	@ 7.00	315.00	
K. Sub Total (A to I)	:	216001.00	
L. CGST	@ 2.50 % of Sub Total	5400.00	
M. SGST	@ 2.50 % of Sub Total	5400.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17976.00	
P. Total Net Amount in Figures (J to N)		244777.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01438	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP08086	ARV Cum DO Date	14-MAR-19	
ARV Qty : 150	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 8246206	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 64119	Destination	WITHIN STATE	
Name SAMAY COAL CORPORATION			
Address 25/3/4 LASUDIYA MORI DEWAS NAKA INDORE	INDORE452010		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACFPK5301H1Z4			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	159506.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1336.00	
E. Evacuation Charges	@ 50.00	2227.00	
F. Royalty	@ 14.00 % of Basic	22331.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6699.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	447.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7975.00	
J. Transit Fee (If applicable)	@ 7.00	312.00	
K. Sub Total (A to I)	:	200833.00	
L. CGST	@ 2.50 % of Sub Total	5021.00	
M. SGST	@ 2.50 % of Sub Total	5021.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17812.00	
P. Total Net Amount in Figures (J to N)		228687.00	
Rupees Two Lakh Twenty-Eight Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI193418AD01439	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP07900	ARV Cum DO Date : 08-MAR-19		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246235	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62932	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T4 B4 ISHAN PARK APARTMENT PATEL NAGAR RAISEN ROAD BHOPAL 462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3632.00	92434.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	764.00	
E. Evacuation Charges	@ 50.00	1273.00	
F. Royalty	@ 14.00 % of Basic	12941.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3882.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4622.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	116353.00	
L. CGST	@ 2.50 % of Sub Total	2909.00	
M. SGST	@ 2.50 % of Sub Total	2909.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10180.00	
P. Total Net Amount in Figures (J to N)		132351.00	
Rupees One Lakh Thirty-Two Thousand Three Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge