

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01205	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07539	ARV Cum DO Date	23-FEB-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 225691893	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4711.00	471100.00	
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	65954.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19786.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1319.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23555.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	590414.00	
L. CGST	@ 2.50 % of Sub Total	14760.00	
M. SGST	@ 2.50 % of Sub Total	14760.00	
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)		659934.00	
Rupees Six Lakh Fifty-Nine Thousand Nine Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01233	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07553	ARV Cum DO Date	23-FEB-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693009	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 124134	Destination	WITHIN STATE	
Name A B INDUSTRIES			
Address STATION ROADKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAUFA0744M1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	119748.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	779.00	
E. Evacuation Charges	@ 50.00	1299.00	
F. Royalty	@ 14.00 % of Basic	16765.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5030.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5987.00	
J. Transit Fee (If applicable)	@ 7.00	182.00	
K. Sub Total (A to I)	:	150125.00	
L. CGST	@ 2.50 % of Sub Total	3753.00	
M. SGST	@ 2.50 % of Sub Total	3753.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10388.00	
P. Total Net Amount in Figures (J to N)		168019.00	
Rupees One Lakh Sixty-Eight Thousand Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01234	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07356	ARV Cum DO Date	19-FEB-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693292	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113878	Destination	OUTSIDE STATE	
Name ASHOK COAL TRADERS			
Address 133/157 TRANSPORT NAGARKANPUR208023			
State Uttar Pradesh			
State Code 09			
GSTIN No 09ACFPA1449J1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	231149.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1504.00	
E. Evacuation Charges	@ 50.00	2507.00	
F. Royalty	@ 14.00 % of Basic	32361.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9708.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11557.00	
J. Transit Fee (If applicable)	@ 7.00	351.00	
K. Sub Total (A to I)	:	289784.00	
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	14489.00	
O. State Compensation Cess	@ 400.00	20052.00	
P. Total Net Amount in Figures (J to N)		324325.00	
Rupees Three Lakh Twenty-Four Thousand Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD01312	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP08510	ARV Cum DO Date	27-MAR-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 8252842	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 25648	Destination	WITHIN STATE	
Name SHREE MARUTI TRADING CO.			
Address 88/2, LASUDIA MORI, DEWAS NAKA, INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPA2124P1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3791.00	284287.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2250.00	
E. Evacuation Charges	@ 50.00	3749.00	
F. Royalty	@ 14.00 % of Basic	39800.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11940.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	796.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14214.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	357561.00	
L. CGST	@ 2.50 % of Sub Total	8939.00	
M. SGST	@ 2.50 % of Sub Total	8939.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29996.00	
P. Total Net Amount in Figures (J to N)		405435.00	
Rupees Four Lakh Five Thousand Four Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01235	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07559	ARV Cum DO Date	23-FEB-19	
ARV Qty : 450	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693399	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113585	Destination	WITHIN STATE	
Name M/s AMBIKA TRADERS			
Address COLLEGE COLONYBURHAR (SHAHDOL)484110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AVPPS0755A1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	219714.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1430.00	
E. Evacuation Charges	@ 50.00	2383.00	
F. Royalty	@ 14.00 % of Basic	30760.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9228.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10986.00	
J. Transit Fee (If applicable)	@ 7.00	334.00	
K. Sub Total (A to I)	:	275450.00	
L. CGST	@ 2.50 % of Sub Total	6886.00	
M. SGST	@ 2.50 % of Sub Total	6886.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19060.00	
P. Total Net Amount in Figures (J to N)		308282.00	
Rupees Three Lakh Eight Thousand Two Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01236	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07033	ARV Cum DO Date	11-FEB-19	
ARV Qty : 50	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225208468	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131678	Destination	WITHIN STATE	
Name Mayank And Brothers			
Address Ward No 9 Nagar Panchavat Chikhali Kala Near Kali Stage Barkuhi			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BXZPP1581N1ZK			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	215550.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1500.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	30177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9053.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10778.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	270512.00	
L. CGST	@ 2.50 % of Sub Total	6763.00	
M. SGST	@ 2.50 % of Sub Total	6763.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		304038.00	
Rupees Three Lakh Four Thousand Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01206	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07288	ARV Cum DO Date	16-FEB-19	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 225691982	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128076	Destination	WITHIN STATE	
Name AFSHA ENTERPRISES			
Address C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BOOPA8521F1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4701.00	117478.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	16447.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4934.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5874.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	147237.00	
L. CGST	@ 2.50 % of Sub Total	3681.00	
M. SGST	@ 2.50 % of Sub Total	3681.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9996.00	
P. Total Net Amount in Figures (J to N)		164595.00	
Rupees One Lakh Sixty-Four Thousand Five Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01237	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07380	ARV Cum DO Date	20-FEB-19	
ARV Qty : 1450	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225691388	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125403	Destination	WITHIN STATE	
Name VAISHNO INTERNATIONAL			
Address Chamadiva Complex Gahra Nala, Rewa Road,SATNA485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPG2804A1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 287.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4591.00	1317755.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8611.00	
E. Evacuation Charges	@ 50.00	14351.00	
F. Royalty	@ 14.00 % of Basic	184486.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55346.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3690.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	65888.00	
J. Transit Fee (If applicable)	@ 7.00	2009.00	
K. Sub Total (A to I)	:	1652136.00	
L. CGST	@ 2.50 % of Sub Total	41303.00	
M. SGST	@ 2.50 % of Sub Total	41303.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	114812.00	
P. Total Net Amount in Figures (J to N)		1849554.00	
Rupees Eighteen Lakh Forty-Nine Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01207	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07401	ARV Cum DO Date	21-FEB-19	
ARV Qty : 300	Unit Name	3341 NEHARIA	
Unique Bid Id : 225691139	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125403	Destination	WITHIN STATE	
Name VAISHNO INTERNATIONAL			
Address Chamadiva Complex Gahra Nala, Rewa Road,SATNA485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPG2804A1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4691.00	1407300.00	
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	197022.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59107.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3940.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	70365.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to I)	:	1763834.00	
L. CGST	@ 2.50 % of Sub Total	44096.00	
M. SGST	@ 2.50 % of Sub Total	44096.00	
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)		1972026.00	
Rupees Nineteen Lakh Seventy-Two Thousand Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01238	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07396	ARV Cum DO Date	21-FEB-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692908	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127393	Destination	KATNI	
Name Mateshwari Lime Industries			
Address C/o. Anuraq Bagaria, Station Road, Kamaniva Gate	Katni483501		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAYFM0060E1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	115275.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	16139.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4842.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5764.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	144518.00	
L. CGST	@ 2.50 % of Sub Total	3613.00	
M. SGST	@ 2.50 % of Sub Total	3613.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		161744.00	
Rupees One Lakh Sixty-One Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193333AD01239	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193333SP07282	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 600	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 225692590	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110538	Destination : WITHIN STATE	
Name : chandresh enterprises		
Address : C/O Chandra Coal depot, Panna Road, paharuaKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHIPA1268K1ZK		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 479.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4571.00	2193851.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	14399.00
E. Evacuation Charges	@ 50.00	23998.00
F. Royalty	@ 14.00 % of Basic	307139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92142.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6143.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	109693.00
J. Transit Fee (If applicable)	@ 7.00	3360.00
K. Sub Total (A to I)	:	2750725.00
L. CGST	@ 2.50 % of Sub Total	68768.00
M. SGST	@ 2.50 % of Sub Total	68768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191980.00
P. Total Net Amount in Figures (J to N)		3080241.00
Rupees Thirty Lakh Eighty Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01240	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07450	ARV Cum DO Date	22-FEB-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692837	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111006	Destination	WITHIN STATE	
Name ASHOK COAL CORPORATION			
Address 2/20 MAHESH NAGARINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIRPM0451C1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	115275.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	16139.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4842.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5764.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	144518.00	
L. CGST	@ 2.50 % of Sub Total	3613.00	
M. SGST	@ 2.50 % of Sub Total	3613.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		161744.00	
Rupees One Lakh Sixty-One Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01241	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07696	ARV Cum DO Date	26-FEB-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693151	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132488	Destination	WITHIN STATE	
Name Krishiv Enterprises			
Address Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AMPPG7611L1ZV			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	116704.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	759.00	
E. Evacuation Charges	@ 50.00	1266.00	
F. Royalty	@ 14.00 % of Basic	16339.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4902.00	
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	177.00	
K. Sub Total (A to I)	:	146309.00	
L. CGST	@ 2.50 % of Sub Total	3658.00	
M. SGST	@ 2.50 % of Sub Total	3658.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10124.00	
P. Total Net Amount in Figures (J to N)		163749.00	
Rupees One Lakh Sixty-Three Thousand Seven Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01242	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07707	ARV Cum DO Date	26-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693368	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110537	Destination	WITHIN STATE	
Name SHREE PADMAVATI STEEL CO.			
Address FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7504J1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	142987.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	930.00	
E. Evacuation Charges	@ 50.00	1551.00	
F. Royalty	@ 14.00 % of Basic	20018.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7149.00	
J. Transit Fee (If applicable)	@ 7.00	217.00	
K. Sub Total (A to I)	:	179257.00	
L. CGST	@ 2.50 % of Sub Total	4481.00	
M. SGST	@ 2.50 % of Sub Total	4481.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12404.00	
P. Total Net Amount in Figures (J to N)		200623.00	
Rupees Two Lakh Six Hundred Twenty-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01208	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07690	ARV Cum DO Date	26-FEB-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 225691732	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129983	Destination	INDORE, M.P.	
Name Pushpnath Overseas Private Limited			
Address D 10 D 11 A Sector C Sanwer RoadIndore452015			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4701.00	470100.00	
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	65814.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19744.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1316.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23505.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	589179.00	
L. CGST	@ 2.50 % of Sub Total	14729.00	
M. SGST	@ 2.50 % of Sub Total	14729.00	
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)		658637.00	
Rupees Six Lakh Fifty-Eight Thousand Six Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01243	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07555	ARV Cum DO Date	23-FEB-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692894	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118187	Destination	WITHIN STATE	
Name AKASH ENTERPRISES			
Address 10 R.P COLONY TANSEN ROADGWALIOR474002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ASAPG2840C1ZK			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	115275.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	16139.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4842.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5764.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	144518.00	
L. CGST	@ 2.50 % of Sub Total	3613.00	
M. SGST	@ 2.50 % of Sub Total	3613.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		161744.00	
Rupees One Lakh Sixty-One Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01244	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07399	ARV Cum DO Date	21-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693126	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130377	Destination	WITHIN STATE	
Name PARAS COAL TRADERS			
Address NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7878B1ZT			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	240141.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1562.00	
E. Evacuation Charges	@ 50.00	2604.00	
F. Royalty	@ 14.00 % of Basic	33620.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10086.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	672.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12007.00	
J. Transit Fee (If applicable)	@ 7.00	365.00	
K. Sub Total (A to I)	:	301057.00	
L. CGST	@ 2.50 % of Sub Total	7526.00	
M. SGST	@ 2.50 % of Sub Total	7526.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20832.00	
P. Total Net Amount in Figures (J to N)		336941.00	
Rupees Three Lakh Thirty-Six Thousand Nine Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01209	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07692	ARV Cum DO Date	26-FEB-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 225691928	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126265	Destination	MANDSAUR	
Name UJJAIN SAHAKARI DUGDH SANGH MARYADIT			
Address MAXI ROADUJJAIN456001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAAAU0051C1ZB			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4711.00	942200.00	
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	131908.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39572.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2638.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47110.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	1180828.00	
L. CGST	@ 2.50 % of Sub Total	29521.00	
M. SGST	@ 2.50 % of Sub Total	29521.00	
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)		1319870.00	
Rupees Thirteen Lakh Nineteen Thousand Eight Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01245	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07271	ARV Cum DO Date	16-FEB-19	
ARV Qty : 60	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692681	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127633	Destination	WITHIN STATE	
Name BADSHAH COAL AND COKE SERVICE			
Address INDORE ROAD SIRLAIBARWAHA451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFB1481R1ZY			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	138030.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	900.00	
E. Evacuation Charges	@ 50.00	1500.00	
F. Royalty	@ 14.00 % of Basic	19324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5797.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6902.00	
J. Transit Fee (If applicable)	@ 7.00	210.00	
K. Sub Total (A to I)	:	173049.00	
L. CGST	@ 2.50 % of Sub Total	4326.00	
M. SGST	@ 2.50 % of Sub Total	4326.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12000.00	
P. Total Net Amount in Figures (J to N)		193701.00	
Rupees One Lakh Ninety-Three Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01246	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07551	ARV Cum DO Date	23-FEB-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692541	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125396	Destination	WITHIN STATE	
Name OSHI INDUSTRIES			
Address SHASTRI COLONY RAJEEV GANDHI WARD CHAKKI GHATKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALWPK5632P1ZD			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4581.00	237113.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1553.00	
E. Evacuation Charges	@ 50.00	2588.00	
F. Royalty	@ 14.00 % of Basic	33196.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	664.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11856.00	
J. Transit Fee (If applicable)	@ 7.00	362.00	
K. Sub Total (A to I)	:	297291.00	
L. CGST	@ 2.50 % of Sub Total	7432.00	
M. SGST	@ 2.50 % of Sub Total	7432.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20704.00	
P. Total Net Amount in Figures (J to N)		332859.00	
Rupees Three Lakh Thirty-Two Thousand Eight Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01210	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07125	ARV Cum DO Date	15-FEB-19	
ARV Qty : 180	Unit Name	3341 NEHARIA	
Unique Bid Id : 225692552	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	WITHIN STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4671.00	238501.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1532.00	
E. Evacuation Charges	@ 50.00	2553.00	
F. Royalty	@ 14.00 % of Basic	33390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10017.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11925.00	
J. Transit Fee (If applicable)	@ 7.00	357.00	
K. Sub Total (A to I)	:	298943.00	
L. CGST	@ 2.50 % of Sub Total	7474.00	
M. SGST	@ 2.50 % of Sub Total	7474.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20424.00	
P. Total Net Amount in Figures (J to N)		334315.00	
Rupees Three Lakh Thirty-Four Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01211	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07521	ARV Cum DO Date	22-FEB-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 225692551	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 123057	Destination	OUTSIDE STATE	
Name PJ Coal Company			
Address Amousi Station Road.NaderqaniLucknow226001			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AHUPJ6968M1Z4			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4721.00	354075.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2250.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	49571.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14871.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	991.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17704.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	443737.00	
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	22187.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (J to N)		495924.00	
Rupees Four Lakh Ninety-Five Thousand Nine Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01212	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07390	ARV Cum DO Date	20-FEB-19	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 225692376	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110329	Destination	WITHIN STATE	
Name B.K.MINERALS			
Address MUITC Complex,Panna Road Crosing,KuthlaKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEUPK4624E1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 372.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4721.00	1760791.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11189.00	
E. Evacuation Charges	@ 50.00	18649.00	
F. Royalty	@ 14.00 % of Basic	246511.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	73953.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4930.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	88040.00	
J. Transit Fee (If applicable)	@ 7.00	2611.00	
K. Sub Total (A to I)	:	2206674.00	
L. CGST	@ 2.50 % of Sub Total	55167.00	
M. SGST	@ 2.50 % of Sub Total	55167.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149188.00	
P. Total Net Amount in Figures (J to N)		2466196.00	
Rupees Twenty-Four Lakh Sixty-Six Thousand One Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01213	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07542	ARV Cum DO Date	23-FEB-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 225692362	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 106461	Destination	KATNI	
Name Shree Kamal Lime Industries			
Address Station road.--katni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADEPB9818L1ZH			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4721.00	472100.00	
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	66094.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1322.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23605.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	591649.00	
L. CGST	@ 2.50 % of Sub Total	14791.00	
M. SGST	@ 2.50 % of Sub Total	14791.00	
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)		661231.00	
Rupees Six Lakh Sixty-One Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193327AD01313	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP08509	ARV Cum DO Date	27-MAR-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 8251753	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59687	Destination	WITHIN STATE	
Name Bhalla Group			
Address Aasha Vila, Puniabi Mohalla, Ward NParasia, Distt. Chhindwara48			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AXVPB1882D1ZK			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3781.00	189542.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1504.00	
E. Evacuation Charges	@ 50.00	2507.00	
F. Royalty	@ 14.00 % of Basic	26536.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9477.00	
J. Transit Fee (If applicable)	@ 7.00	351.00	
K. Sub Total (A to I)	:	238409.00	
L. CGST	@ 2.50 % of Sub Total	5960.00	
M. SGST	@ 2.50 % of Sub Total	5960.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20052.00	
P. Total Net Amount in Figures (J to N)		270381.00	
Rupees Two Lakh Seventy 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01247	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07706	ARV Cum DO Date	26-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692530	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113064	Destination	OUTSIDE STATE	
Name m/s mama coal depot			
Address dhanua rea roadallahabad211008			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AFBPJ2604K1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 51.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4581.00	237525.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1556.00	
E. Evacuation Charges	@ 50.00	2593.00	
F. Royalty	@ 14.00 % of Basic	33254.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9976.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11876.00	
J. Transit Fee (If applicable)	@ 7.00	363.00	
K. Sub Total (A to I)	:	297808.00	
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	14890.00	
O. State Compensation Cess	@ 400.00	20740.00	
P. Total Net Amount in Figures (J to N)		333438.00	
Rupees Three Lakh Thirty-Three Thousand Four Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01248	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07543	ARV Cum DO Date	23-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693714	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131125	Destination	WITHIN STATE	
Name Nivedan Commerce Private Limited			
Address 16 ahilvamata colony near rani sati colony 452003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN4492J1ZC			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4621.00	118806.00	
B. Commitment/Benifiation 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	16633.00	
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	180.00	
K. Sub Total (A to I)	:	148939.00	
L. CGST	@ 2.50 % of Sub Total	3723.00	
M. SGST	@ 2.50 % of Sub Total	3723.00	
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)		166669.00	
Rupees One Lakh Sixty-Six Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01249	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07397	ARV Cum DO Date	21-FEB-19	
ARV Qty : 60	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692708	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128212	Destination	WITHIN STATE	
Name Coal Venture			
Address Gopal Bagh Behind Neerai Talkies Ambedkar Ward	Katni483501		
State Madhya Pradesh			
State Code 23			
GSTIN No 23BNGPM324001ZS			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	138030.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	900.00	
E. Evacuation Charges	@ 50.00	1500.00	
F. Royalty	@ 14.00 % of Basic	19324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5797.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6902.00	
J. Transit Fee (If applicable)	@ 7.00	210.00	
K. Sub Total (A to I)	:	173049.00	
L. CGST	@ 2.50 % of Sub Total	4326.00	
M. SGST	@ 2.50 % of Sub Total	4326.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12000.00	
P. Total Net Amount in Figures (J to N)		193701.00	
Rupees One Lakh Ninety-Three Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01250	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07274	ARV Cum DO Date	16-FEB-19	
ARV Qty : 500	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693649	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118452	Destination	WITHIN STATE	
Name M/S AMIT TRADING COMPANY			
Address RAJENDRA NAGAR, STREET -8,NEAR PUSPENDRA GAS AGENCY, SATNA48500			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAJHR7227P1ZK			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 231.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	1069060.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6956.00	
E. Evacuation Charges	@ 50.00	11593.00	
F. Royalty	@ 14.00 % of Basic	149668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44900.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2993.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53453.00	
J. Transit Fee (If applicable)	@ 7.00	1623.00	
K. Sub Total (A to I)	:	1340246.00	
L. CGST	@ 2.50 % of Sub Total	33506.00	
M. SGST	@ 2.50 % of Sub Total	33506.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92740.00	
P. Total Net Amount in Figures (J to N)		1499998.00	
Rupees Fourteen Lakh Ninety-Nine Thousand Nine Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01214	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07403	ARV Cum DO Date	21-FEB-19	
ARV Qty : 90	Unit Name	3341 NEHARIA	
Unique Bid Id : 225691746	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128656	Destination	OUTSIDE STATE	
Name N B POWER-TECH PVT.LTD.			
Address A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AADCN7849J1ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4681.00	421290.00	
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	58981.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17694.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1180.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21065.00	
J. Transit Fee (If applicable)	@ 7.00	630.00	
K. Sub Total (A to I)	:	528040.00	
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	26402.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (J to N)		590442.00	
Rupees Five Lakh Ninety Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01251	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07554	ARV Cum DO Date	23-FEB-19	
ARV Qty : 400	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693668	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	212705.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1384.00	
E. Evacuation Charges	@ 50.00	2307.00	
F. Royalty	@ 14.00 % of Basic	29779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8934.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10635.00	
J. Transit Fee (If applicable)	@ 7.00	323.00	
K. Sub Total (A to I)	:	266663.00	
L. CGST	@ 2.50 % of Sub Total	6667.00	
M. SGST	@ 2.50 % of Sub Total	6667.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18452.00	
P. Total Net Amount in Figures (J to N)		298449.00	
Rupees Two Lakh Ninety-Eight Thousand Four Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01215	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07286	ARV Cum DO Date	16-FEB-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 225692190	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130377	Destination	WITHIN STATE	
Name PARAS COAL TRADERS			
Address NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7878B1ZT			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4721.00	188840.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1200.00	
E. Evacuation Charges	@ 50.00	2000.00	
F. Royalty	@ 14.00 % of Basic	26438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7931.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9442.00	
J. Transit Fee (If applicable)	@ 7.00	280.00	
K. Sub Total (A to I)	:	236660.00	
L. CGST	@ 2.50 % of Sub Total	5917.00	
M. SGST	@ 2.50 % of Sub Total	5917.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16000.00	
P. Total Net Amount in Figures (J to N)		264494.00	
Rupees Two Lakh Sixty-Four Thousand Four Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01252	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07558	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 120	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225692864	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	118042.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	768.00	
E. Evacuation Charges	@ 50.00	1280.00	
F. Royalty	@ 14.00 % of Basic	16526.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5902.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	147986.00	
L. CGST	@ 2.50 % of Sub Total	3700.00	
M. SGST	@ 2.50 % of Sub Total	3700.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10240.00	
P. Total Net Amount in Figures (J to N)		165626.00	
Rupees One Lakh Sixty-Five Thousand Six Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01253	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07314	ARV Cum DO Date	18-FEB-19	
ARV Qty : 800	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693555	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131269	Destination	WITHIN STATE	
Name Bajaj Enterprises			
Address Shop No 6 Raiasthan Bhavan Market Hanuman GaniKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADDPB2735K1ZY			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 157.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	725172.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4718.00	
E. Evacuation Charges	@ 50.00	7864.00	
F. Royalty	@ 14.00 % of Basic	101524.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30457.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2030.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36259.00	
J. Transit Fee (If applicable)	@ 7.00	1101.00	
K. Sub Total (A to I)	:	909125.00	
L. CGST	@ 2.50 % of Sub Total	22728.00	
M. SGST	@ 2.50 % of Sub Total	22728.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62908.00	
P. Total Net Amount in Figures (J to N)		1017489.00	
Rupees Ten Lakh Seventeen Thousand Four Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01254	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07565	ARV Cum DO Date	23-FEB-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692787	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110527	Destination	WITHIN STATE	
Name Jaya Minerals			
Address Near Saraswati School,Nai BastiKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHFPM0846A1ZY			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	120485.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	784.00	
E. Evacuation Charges	@ 50.00	1307.00	
F. Royalty	@ 14.00 % of Basic	16868.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5060.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6024.00	
J. Transit Fee (If applicable)	@ 7.00	183.00	
K. Sub Total (A to I)	:	151048.00	
L. CGST	@ 2.50 % of Sub Total	3776.00	
M. SGST	@ 2.50 % of Sub Total	3776.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10452.00	
P. Total Net Amount in Figures (J to N)		169052.00	
Rupees One Lakh Sixty-Nine Thousand Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01255	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07395	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225692553	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124736	Destination : WITHIN STATE		
Name : MAHAVEER TRADING COMPANY			
Address : Behind Sanskar Bharti School, Shakti Nagar, Ram Manohar Lohiva			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALAPJ8116D1ZO			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4591.00	209441.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1369.00	
E. Evacuation Charges	@ 50.00	2281.00	
F. Royalty	@ 14.00 % of Basic	29322.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8797.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	586.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10472.00	
J. Transit Fee (If applicable)	@ 7.00	319.00	
K. Sub Total (A to I)	:	262587.00	
L. CGST	@ 2.50 % of Sub Total	6565.00	
M. SGST	@ 2.50 % of Sub Total	6565.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18248.00	
P. Total Net Amount in Figures (J to N)		293965.00	
Rupees Two Lakh Ninety-Three Thousand Nine Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01256	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07557	ARV Cum DO Date	23-FEB-19	
ARV Qty : 700	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693528	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 116082	Destination	WITHIN STATE	
Name Maa Amba Ji Enterprises			
Address Dr. Khre Gali, Mandi Road, Kuthla	KATNI483501		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPT8114A1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 104.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	480835.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3128.00	
E. Evacuation Charges	@ 50.00	5214.00	
F. Royalty	@ 14.00 % of Basic	67317.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20195.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1346.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24042.00	
J. Transit Fee (If applicable)	@ 7.00	730.00	
K. Sub Total (A to I)	:	602807.00	
L. CGST	@ 2.50 % of Sub Total	15070.00	
M. SGST	@ 2.50 % of Sub Total	15070.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41712.00	
P. Total Net Amount in Figures (J to N)		674659.00	
Rupees Six Lakh Seventy-Four Thousand Six Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01257	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07552	ARV Cum DO Date	23-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692756	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 124914	Destination	WITHIN STATE	
Name R.K.COAL SUPPLIER			
Address Shop No : 2 Station Road.MandideepBhopal462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHOPM8133R2ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4621.00	183223.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1190.00	
E. Evacuation Charges	@ 50.00	1983.00	
F. Royalty	@ 14.00 % of Basic	25651.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7695.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9161.00	
J. Transit Fee (If applicable)	@ 7.00	278.00	
K. Sub Total (A to I)	:	229694.00	
L. CGST	@ 2.50 % of Sub Total	5742.00	
M. SGST	@ 2.50 % of Sub Total	5742.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15860.00	
P. Total Net Amount in Figures (J to N)		257038.00	
Rupees Two Lakh Fifty-Seven Thousand Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01258	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07455	ARV Cum DO Date	22-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693204	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132017	Destination	WITHIN STATE	
Name SATYA TRADERS			
Address INFRONT OF PETROL PUMP MAHARANA PRATAP WARD	JHINJHARIKATNI4835		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACLPT6706B1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	94756.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	617.00	
E. Evacuation Charges	@ 50.00	1028.00	
F. Royalty	@ 14.00 % of Basic	13266.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3980.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4738.00	
J. Transit Fee (If applicable)	@ 7.00	144.00	
K. Sub Total (A to I)	:	118794.00	
L. CGST	@ 2.50 % of Sub Total	2970.00	
M. SGST	@ 2.50 % of Sub Total	2970.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8220.00	
P. Total Net Amount in Figures (J to N)		132954.00	
Rupees One Lakh Thirty-Two Thousand Nine Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01259	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07697	ARV Cum DO Date	26-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693234	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128638	Destination	WITHIN STATE	
Name Ashta Vinayak Trading Company			
Address 195, LIG, Jawahar Nagar Dewas 455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFA5731L1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	116843.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	760.00	
E. Evacuation Charges	@ 50.00	1267.00	
F. Royalty	@ 14.00 % of Basic	16358.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4907.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5842.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	146481.00	
L. CGST	@ 2.50 % of Sub Total	3662.00	
M. SGST	@ 2.50 % of Sub Total	3662.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10136.00	
P. Total Net Amount in Figures (J to N)		163941.00	
Rupees One Lakh Sixty-Three Thousand Nine Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01260	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07556	ARV Cum DO Date	23-FEB-19	
ARV Qty : 120	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692790	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117960	Destination	WITHIN STATE	
Name Sumit Enterprises			
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKBPS0871J1Z5			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	93216.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	608.00	
E. Evacuation Charges	@ 50.00	1013.00	
F. Royalty	@ 14.00 % of Basic	13050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3915.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4661.00	
J. Transit Fee (If applicable)	@ 7.00	142.00	
K. Sub Total (A to I)	:	116866.00	
L. CGST	@ 2.50 % of Sub Total	2922.00	
M. SGST	@ 2.50 % of Sub Total	2922.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8104.00	
P. Total Net Amount in Figures (J to N)		130814.00	
Rupees One Lakh Thirty Thousand Eight Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01261	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07695	ARV Cum DO Date	26-FEB-19	
ARV Qty : 250	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693237	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132808	Destination	WITHIN STATE	
Name HAYAT VISION			
Address HAYAT DAWAKHANA.NSC NO 486.NEAR OF RAJ TAKIES. NEAR OF ANJUMAN			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJJPM1656J2Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	277905.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1808.00	
E. Evacuation Charges	@ 50.00	3014.00	
F. Royalty	@ 14.00 % of Basic	38907.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11672.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	778.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13895.00	
J. Transit Fee (If applicable)	@ 7.00	422.00	
K. Sub Total (A to I)	:	348401.00	
L. CGST	@ 2.50 % of Sub Total	8710.00	
M. SGST	@ 2.50 % of Sub Total	8710.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24108.00	
P. Total Net Amount in Figures (J to N)		389929.00	
Rupees Three Lakh Eighty-Nine Thousand Nine Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01262	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07394	ARV Cum DO Date	21-FEB-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692853	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115792	Destination	WITHIN STATE	
Name shantinathtrading			
Address iabalpuriabalpur482002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJW PJ5518K1ZR			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	115275.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	16139.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4842.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5764.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	144518.00	
L. CGST	@ 2.50 % of Sub Total	3613.00	
M. SGST	@ 2.50 % of Sub Total	3613.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		161744.00	
Rupees One Lakh Sixty-One Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01263	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07398	ARV Cum DO Date	21-FEB-19	
ARV Qty : 700	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692627	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129662	Destination	OUTSIDE STATE	
Name KRISHNA GOVIND ENTERPRISES			
Address 133/180 TRANSPORT NAGARKANPUR208023			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AARFK1399K2ZH			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4591.00	357593.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2337.00	
E. Evacuation Charges	@ 50.00	3895.00	
F. Royalty	@ 14.00 % of Basic	50063.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15019.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1001.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17880.00	
J. Transit Fee (If applicable)	@ 7.00	545.00	
K. Sub Total (A to I)	:	448333.00	
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	22417.00	
O. State Compensation Cess	@ 400.00	31156.00	
P. Total Net Amount in Figures (J to N)		501906.00	
Rupees Five Lakh One Thousand Nine Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01264	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07560	ARV Cum DO Date	23-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693287	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112137	Destination	WITHIN STATE	
Name Ashok Kumar&Co.			
Address Malviva Gani , Opp. Raisathan Bhawan	KATNI483501		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABPA3769K1ZV			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	118364.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	770.00	
E. Evacuation Charges	@ 50.00	1284.00	
F. Royalty	@ 14.00 % of Basic	16571.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4971.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5918.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	148389.00	
L. CGST	@ 2.50 % of Sub Total	3710.00	
M. SGST	@ 2.50 % of Sub Total	3710.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10268.00	
P. Total Net Amount in Figures (J to N)		166077.00	
Rupees One Lakh Sixty-Six Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01265	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07702	ARV Cum DO Date	26-FEB-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692792	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 123424	Destination	WITHIN STATE	
Name Maa Sharda Agro Coal Industries.			
Address 98 -D/C. Industrial Area No. 1 A.B. Road. DewDewas455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFM8719H2ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	117212.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	763.00	
E. Evacuation Charges	@ 50.00	1271.00	
F. Royalty	@ 14.00 % of Basic	16410.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4923.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5861.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	146946.00	
L. CGST	@ 2.50 % of Sub Total	3674.00	
M. SGST	@ 2.50 % of Sub Total	3674.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10168.00	
P. Total Net Amount in Figures (J to N)		164462.00	
Rupees One Lakh Sixty-Four Thousand Four Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01266	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07545	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225693165	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	238389.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1551.00	
E. Evacuation Charges	@ 50.00	2585.00	
F. Royalty	@ 14.00 % of Basic	33374.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10012.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	667.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11919.00	
J. Transit Fee (If applicable)	@ 7.00	362.00	
K. Sub Total (A to I)	:	298859.00	
L. CGST	@ 2.50 % of Sub Total	7471.00	
M. SGST	@ 2.50 % of Sub Total	7471.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20680.00	
P. Total Net Amount in Figures (J to N)		334481.00	
Rupees Three Lakh Thirty-Four Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01267	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07746	ARV Cum DO Date	01-MAR-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693897	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128004	Destination	WITHIN STATE	
Name PURUSHOTTAM TRADERS			
Address BEHIND NIRAJ TALKIES, AMBEDKAR WARD, GOPAL BAGH, KATNIKATNI4835			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AWSPM9349L1ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4621.00	117466.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	763.00	
E. Evacuation Charges	@ 50.00	1271.00	
F. Royalty	@ 14.00 % of Basic	16445.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4934.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5873.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	147259.00	
L. CGST	@ 2.50 % of Sub Total	3681.00	
M. SGST	@ 2.50 % of Sub Total	3681.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10168.00	
P. Total Net Amount in Figures (J to N)		164789.00	
Rupees One Lakh Sixty-Four Thousand Seven Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01268	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07454	ARV Cum DO Date	22-FEB-19	
ARV Qty : 400	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693362	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131846	Destination	WITHIN STATE	
Name SHIVOHAM TRADING COMPANY			
Address PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADJFS2712F1ZE			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	237467.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1545.00	
E. Evacuation Charges	@ 50.00	2575.00	
F. Royalty	@ 14.00 % of Basic	33245.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9974.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11873.00	
J. Transit Fee (If applicable)	@ 7.00	361.00	
K. Sub Total (A to I)	:	297705.00	
L. CGST	@ 2.50 % of Sub Total	7443.00	
M. SGST	@ 2.50 % of Sub Total	7443.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20600.00	
P. Total Net Amount in Figures (J to N)		333191.00	
Rupees Three Lakh Thirty-Three Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01269	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP06199	ARV Cum DO Date	17-JAN-19	
ARV Qty : 250	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225208765	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131269	Destination	WITHIN STATE	
Name Bajaj Enterprises			
Address Shop No 6 Raiasthan Bhavan Market Hanuman GaniKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADDPB2735K1ZY			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	351217.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2444.00	
E. Evacuation Charges	@ 50.00	4074.00	
F. Royalty	@ 14.00 % of Basic	49170.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	983.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17561.00	
J. Transit Fee (If applicable)	@ 7.00	570.00	
K. Sub Total (A to I)	:	440770.00	
L. CGST	@ 2.50 % of Sub Total	11019.00	
M. SGST	@ 2.50 % of Sub Total	11019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32588.00	
P. Total Net Amount in Figures (J to N)		495396.00	
Rupees Four Lakh Ninety-Five Thousand Three Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01270	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07738	ARV Cum DO Date	28-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692834	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130930	Destination	JABALPUR	
Name SATPURA REFRACTORIES			
Address 2153 WRIGHT TOWNJABALPUR482001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACYPN3739R1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 26.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4581.00	120893.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	792.00	
E. Evacuation Charges	@ 50.00	1320.00	
F. Royalty	@ 14.00 % of Basic	16925.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5078.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6045.00	
J. Transit Fee (If applicable)	@ 7.00	185.00	
K. Sub Total (A to I)	:	151577.00	
L. CGST	@ 2.50 % of Sub Total	3789.00	
M. SGST	@ 2.50 % of Sub Total	3789.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10556.00	
P. Total Net Amount in Figures (J to N)		169711.00	
Rupees One Lakh Sixty-Nine Thousand Seven Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01216	Cash Invoice Date : 31-MAR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP07105	ARV Cum DO Date : 15-FEB-19		
ARV Qty : 200	Unit Name : 3341 NEHARIA		
Unique Bid Id : 225692325	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129954	Destination : WITHIN STATE		
Name : JAIN COAL CORPORATION			
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4721.00	116750.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	742.00	
E. Evacuation Charges	@ 50.00	1237.00	
F. Royalty	@ 14.00 % of Basic	16345.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5838.00	
J. Transit Fee (If applicable)	@ 7.00	173.00	
K. Sub Total (A to I)	:	146316.00	
L. CGST	@ 2.50 % of Sub Total	3658.00	
M. SGST	@ 2.50 % of Sub Total	3658.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9892.00	
P. Total Net Amount in Figures (J to N)		163524.00	
Rupees One Lakh Sixty-Three Thousand Five Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01271	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP06240	ARV Cum DO Date	17-JAN-19	
ARV Qty : 120	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225208448	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113877	Destination	OUTSIDE STATE	
Name SAI COAL COMPANY			
Address PLOT NO-2 KOYALANAGARKANPUR208021			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AWUPS266001ZB			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 59.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4301.00	254791.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1777.00	
E. Evacuation Charges	@ 50.00	2962.00	
F. Royalty	@ 14.00 % of Basic	35671.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10701.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	713.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12740.00	
J. Transit Fee (If applicable)	@ 7.00	415.00	
K. Sub Total (A to I)	:	319770.00	
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	15989.00	
O. State Compensation Cess	@ 400.00	23696.00	
P. Total Net Amount in Figures (J to N)		359455.00	
Rupees Three Lakh Fifty-Nine Thousand Four Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01272	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07452	ARV Cum DO Date	22-FEB-19	
ARV Qty : 700	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693570	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118058	Destination	WITHIN STATE	
Name JANU COAL SUPPLIER			
Address AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ARDPK4755E1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 153.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	706682.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4598.00	
E. Evacuation Charges	@ 50.00	7663.00	
F. Royalty	@ 14.00 % of Basic	98935.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29681.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1979.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35334.00	
J. Transit Fee (If applicable)	@ 7.00	1073.00	
K. Sub Total (A to I)	:	885945.00	
L. CGST	@ 2.50 % of Sub Total	22149.00	
M. SGST	@ 2.50 % of Sub Total	22149.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61304.00	
P. Total Net Amount in Figures (J to N)		991547.00	
Rupees Nine Lakh Ninety-One Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01273	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07544	ARV Cum DO Date	23-FEB-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693353	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130384	Destination	WITHIN STATE	
Name ARUNA STONE CRUSHER AND MINERALS			
Address MAI GHAT ACHARYA VINOVA BHAVE WARDNEAR MAI NADI, MOTI BAGH, KAT			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAGFD807101ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	239311.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1557.00	
E. Evacuation Charges	@ 50.00	2595.00	
F. Royalty	@ 14.00 % of Basic	33504.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10051.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	670.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11966.00	
J. Transit Fee (If applicable)	@ 7.00	363.00	
K. Sub Total (A to I)	:	300017.00	
L. CGST	@ 2.50 % of Sub Total	7500.00	
M. SGST	@ 2.50 % of Sub Total	7500.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20760.00	
P. Total Net Amount in Figures (J to N)		335777.00	
Rupees Three Lakh Thirty-Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01217	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07263	ARV Cum DO Date	16-FEB-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 225692144	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127681	Destination	WITHIN STATE	
Name Thakurdas Agrahari			
Address NadipaarKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPA2799R1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4681.00	468100.00	
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	65534.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19660.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1311.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23405.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	586710.00	
L. CGST	@ 2.50 % of Sub Total	14668.00	
M. SGST	@ 2.50 % of Sub Total	14668.00	
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)		656046.00	
Rupees Six Lakh Fifty-Six Thousand Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01274	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07393	ARV Cum DO Date	21-FEB-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225691260	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115520	Destination	OUTSIDE STATE	
Name B.K.COAL Company			
Address 7/109, SWAROOP NAGARKANPUR208002			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AGGPG6204J1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4591.00	140209.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	916.00	
E. Evacuation Charges	@ 50.00	1527.00	
F. Royalty	@ 14.00 % of Basic	19629.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5889.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7010.00	
J. Transit Fee (If applicable)	@ 7.00	214.00	
K. Sub Total (A to I)	:	175787.00	
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	8789.00	
O. State Compensation Cess	@ 400.00	12216.00	
P. Total Net Amount in Figures (J to N)		196792.00	
Rupees One Lakh Ninety-Six Thousand Seven Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01218	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07267	ARV Cum DO Date	16-FEB-19	
ARV Qty : 50	Unit Name	3341 NEHARIA	
Unique Bid Id : 225691763	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111006	Destination	WITHIN STATE	
Name ASHOK COAL CORPORATION			
Address 2/20 MAHESH NAGARINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIRPM0451C1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4681.00	117025.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	16384.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4915.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5851.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	146678.00	
L. CGST	@ 2.50 % of Sub Total	3667.00	
M. SGST	@ 2.50 % of Sub Total	3667.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		164012.00	
Rupees One Lakh Sixty-Four Thousand Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01275	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07546	ARV Cum DO Date	23-FEB-19	
ARV Qty : 210	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693285	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128656	Destination	OUTSIDE STATE	
Name N B POWER-TECH PVT.LTD.			
Address A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AADCN7849J1ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	115275.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	16139.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4842.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5764.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	144518.00	
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	7226.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		161744.00	
Rupees One Lakh Sixty-One Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01276	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP06177	ARV Cum DO Date	16-JAN-19	
ARV Qty : 400	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225209053	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119157	Destination	WITHIN STATE	
Name SHREE RAM COAL DEPOT			
Address Dewas naka.lasudia mauri.A.B.Road Indore	INDORE452001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHCPS6582J1ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	97429.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	678.00	
E. Evacuation Charges	@ 50.00	1130.00	
F. Royalty	@ 14.00 % of Basic	13640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4092.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4871.00	
J. Transit Fee (If applicable)	@ 7.00	158.00	
K. Sub Total (A to I)	:	122271.00	
L. CGST	@ 2.50 % of Sub Total	3057.00	
M. SGST	@ 2.50 % of Sub Total	3057.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9040.00	
P. Total Net Amount in Figures (J to N)		137425.00	
Rupees One Lakh Thirty-Seven Thousand Four Hundred Twenty-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 : 3300	PENCH AREA
Cash Invoice Number : WPI193341AD01219	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD193341SP07265	ARV Cum DO Date	16-FEB-19
ARV Qty : 200	Unit Name	3341 NEHARIA
Unique Bid Id : 225692057	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 118452	Destination	WITHIN STATE
Name M/S AMIT TRADING COMPANY		
Address RAJENDRA NAGAR, STREET -8,NEAR PUSPENDRA GAS AGENCY, SATNA48500		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAJHR7227P1ZK		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4701.00	940200.00
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	131628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2633.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47010.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	1178359.00
L. CGST	@ 2.50 % of Sub Total	29459.00
M. SGST	@ 2.50 % of Sub Total	29459.00
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)		1317277.00
Rupees Thirteen Lakh Seventeen Thousand Two Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01220	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07175	ARV Cum DO Date	15-FEB-19	
ARV Qty : 70	Unit Name	3341 NEHARIA	
Unique Bid Id : 225691880	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109470	Destination	OUTSIDE STATE	
Name Sahu Coal Company			
Address 133/119 TP NagarKanpur208023			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AHAPS3749K1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4691.00	213487.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1365.00	
E. Evacuation Charges	@ 50.00	2276.00	
F. Royalty	@ 14.00 % of Basic	29888.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8966.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10674.00	
J. Transit Fee (If applicable)	@ 7.00	319.00	
K. Sub Total (A to I)	:	267573.00	
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	13379.00	
O. State Compensation Cess	@ 400.00	18204.00	
P. Total Net Amount in Figures (J to N)		299156.00	
Rupees Two Lakh Ninety-Nine Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01277	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP06222	ARV Cum DO Date	17-JAN-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225209560	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129983	Destination	INDORE, M.P.	
Name Pushpnath Overseas Private Limited			
Address D 10 D 11 A Sector C Sanwer RoadIndore452015			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4321.00	216136.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1501.00	
E. Evacuation Charges	@ 50.00	2501.00	
F. Royalty	@ 14.00 % of Basic	30259.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9078.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	605.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10807.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	271237.00	
L. CGST	@ 2.50 % of Sub Total	6781.00	
M. SGST	@ 2.50 % of Sub Total	6781.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20008.00	
P. Total Net Amount in Figures (J to N)		304807.00	
Rupees Three Lakh Four Thousand Eight Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01278	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07567	ARV Cum DO Date	23-FEB-19	
ARV Qty : 500	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693134	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109797	Destination	OUTSIDE STATE	
Name SHIVAM COAL DIPOT			
Address 220 KV REWA ROAD,NAINI,ALLD.ALLAHABAD211008			
State Uttar Pradesh			
State Code 09			
GSTIN No 09ADJPJ8746J1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4591.00	358603.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2343.00	
E. Evacuation Charges	@ 50.00	3906.00	
F. Royalty	@ 14.00 % of Basic	50204.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15061.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1004.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17930.00	
J. Transit Fee (If applicable)	@ 7.00	547.00	
K. Sub Total (A to I)	:	449598.00	
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	22480.00	
O. State Compensation Cess	@ 400.00	31244.00	
P. Total Net Amount in Figures (J to N)		503322.00	
Rupees Five Lakh Three Thousand Three Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01279	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07276	ARV Cum DO Date	16-FEB-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692703	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113877	Destination	OUTSIDE STATE	
Name SAI COAL COMPANY			
Address PLOT NO-2 KOYALANAGARKANPUR208021			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AWUPS266001ZB			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	348250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2271.00	
E. Evacuation Charges	@ 50.00	3785.00	
F. Royalty	@ 14.00 % of Basic	48755.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14627.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	975.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17413.00	
J. Transit Fee (If applicable)	@ 7.00	530.00	
K. Sub Total (A to I)	:	436606.00	
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	21830.00	
O. State Compensation Cess	@ 400.00	30276.00	
P. Total Net Amount in Figures (J to N)		488712.00	
Rupees Four Lakh Eighty-Eight Thousand Seven Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01280	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07451	ARV Cum DO Date	22-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693905	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111069	Destination	WITHIN STATE	
Name Bansal Carbons			
Address 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AECPB8337F1ZY			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4571.00	119943.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	787.00	
E. Evacuation Charges	@ 50.00	1312.00	
F. Royalty	@ 14.00 % of Basic	16792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5038.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5997.00	
J. Transit Fee (If applicable)	@ 7.00	184.00	
K. Sub Total (A to I)	:	150389.00	
L. CGST	@ 2.50 % of Sub Total	3760.00	
M. SGST	@ 2.50 % of Sub Total	3760.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10496.00	
P. Total Net Amount in Figures (J to N)		168405.00	
Rupees One Lakh Sixty-Eight Thousand Four 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 : 3300	PENCH AREA
Cash Invoice Number : WPI193333AD01281	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193333SP06208	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 500	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 225209296	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130014	Destination : OUTSIDE STATE	
Name : INDIA COAL TRADING CO.		
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGFI0182D1ZP		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4311.00	745717.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5189.00
E. Evacuation Charges	@ 50.00	8649.00
F. Royalty	@ 14.00 % of Basic	104400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2088.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37286.00
J. Transit Fee (If applicable)	@ 7.00	1211.00
K. Sub Total (A to I)	:	935860.00
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	46793.00
O. State Compensation Cess	@ 400.00	69192.00
P. Total Net Amount in Figures (J to N)		1051845.00
Rupees Ten Lakh Fifty-One Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01221	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07541	ARV Cum DO Date	23-FEB-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 225692333	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109596	Destination	KATNI	
Name Raghav Industries			
Address New Sabii Mandi,Gurunanak WardKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKUPB8983F1ZR			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4721.00	472100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	66094.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1322.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23605.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	591649.00	
L. CGST	@ 2.50 % of Sub Total	14791.00	
M. SGST	@ 2.50 % of Sub Total	14791.00	
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)		661231.00	
Rupees Six Lakh Sixty-One Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01222	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07402	ARV Cum DO Date	21-FEB-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 225692306	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127393	Destination	KATNI	
Name Mateshwari Lime Industries			
Address C/o. Anuraq Bagaria, Station Road, Kamaniva Gate	Katni483501		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAYFM0060E1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4721.00	472100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	66094.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1322.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23605.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	591649.00	
L. CGST	@ 2.50 % of Sub Total	14791.00	
M. SGST	@ 2.50 % of Sub Total	14791.00	
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)		661231.00	
Rupees Six Lakh Sixty-One Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01282	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07550	ARV Cum DO Date	23-FEB-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692674	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126448	Destination	WITHIN STATE	
Name PODDAR COAL SALES			
Address PODDAR PURI,CHAKA,KATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJOPP4147J1ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	118568.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	773.00	
E. Evacuation Charges	@ 50.00	1289.00	
F. Royalty	@ 14.00 % of Basic	16600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4980.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5928.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	148650.00	
L. CGST	@ 2.50 % of Sub Total	3716.00	
M. SGST	@ 2.50 % of Sub Total	3716.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10308.00	
P. Total Net Amount in Figures (J to N)		166390.00	
Rupees One Lakh Sixty-Six Thousand Three Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01283	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07284	ARV Cum DO Date	16-FEB-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693904	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 106216	Destination	KATNI	
Name K.L. Industries			
Address Near Madhav Nagar Gate.--KATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJDPS5817P1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 124.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4621.00	573790.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3725.00	
E. Evacuation Charges	@ 50.00	6209.00	
F. Royalty	@ 14.00 % of Basic	80331.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24099.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1607.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28690.00	
J. Transit Fee (If applicable)	@ 7.00	869.00	
K. Sub Total (A to I)	:	719320.00	
L. CGST	@ 2.50 % of Sub Total	17983.00	
M. SGST	@ 2.50 % of Sub Total	17983.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49668.00	
P. Total Net Amount in Figures (J to N)		804954.00	
Rupees Eight Lakh Four Thousand Nine Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01284	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07628	ARV Cum DO Date	26-FEB-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692635	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129983	Destination	INDORE, M.P.	
Name Pushpnath Overseas Private Limited			
Address D 10 D 11 A Sector C Sanwer RoadIndore452015			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	115025.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	16104.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4831.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5751.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	144208.00	
L. CGST	@ 2.50 % of Sub Total	3605.00	
M. SGST	@ 2.50 % of Sub Total	3605.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		161418.00	
Rupees One Lakh Sixty-One Thousand Four Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193341AD01223	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193341SP07540	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 200	Unit Name : 3341 NEHARIA	
Unique Bid Id : 225691925	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128669	Destination : WITHIN STATE	
Name : Tirupati Metals.		
Address : NH-7,Chaka,Opp-Awasthi Petrol Pump,Mirzapur,Roho,Katni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BOOPS2404H1ZZ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4711.00	942200.00
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	131908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2638.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	47110.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	1180828.00
L. CGST	@ 2.50 % of Sub Total	29521.00
M. SGST	@ 2.50 % of Sub Total	29521.00
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)		1319870.00
Rupees Thirteen Lakh Nineteen Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01285	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07740	ARV Cum DO Date	28-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693227	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109687	Destination	WITHIN STATE	
Name VARDHMAN TRADERS- JABALPUR - RAJESH JAIN			
Address P-204.NEAR JAIN MANDIR. SHIVNAGERJABALPUR482002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADTPJ5074F1ZF			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	116797.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	760.00	
E. Evacuation Charges	@ 50.00	1267.00	
F. Royalty	@ 14.00 % of Basic	16352.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4906.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5840.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	146426.00	
L. CGST	@ 2.50 % of Sub Total	3661.00	
M. SGST	@ 2.50 % of Sub Total	3661.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10132.00	
P. Total Net Amount in Figures (J to N)		163880.00	
Rupees One Lakh Sixty-Three Thousand Eight Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01286	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07548	ARV Cum DO Date	23-FEB-19	
ARV Qty : 400	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692516	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127681	Destination	WITHIN STATE	
Name Thakurdas Agrahari			
Address NadipaarKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPA2799R1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 25.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4571.00	118526.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	778.00	
E. Evacuation Charges	@ 50.00	1297.00	
F. Royalty	@ 14.00 % of Basic	16594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4978.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5926.00	
J. Transit Fee (If applicable)	@ 7.00	182.00	
K. Sub Total (A to I)	:	148613.00	
L. CGST	@ 2.50 % of Sub Total	3715.00	
M. SGST	@ 2.50 % of Sub Total	3715.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10372.00	
P. Total Net Amount in Figures (J to N)		166415.00	
Rupees One Lakh Sixty-Six Thousand Four Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01287	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07389	ARV Cum DO Date	20-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693109	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113699	Destination	WITHIN STATE	
Name Goenka Enterprises			
Address Hanuman GaniKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADBPG3367L2ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 56.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	259138.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1686.00	
E. Evacuation Charges	@ 50.00	2810.00	
F. Royalty	@ 14.00 % of Basic	36279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10884.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12957.00	
J. Transit Fee (If applicable)	@ 7.00	393.00	
K. Sub Total (A to I)	:	324873.00	
L. CGST	@ 2.50 % of Sub Total	8122.00	
M. SGST	@ 2.50 % of Sub Total	8122.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22480.00	
P. Total Net Amount in Figures (J to N)		363597.00	
Rupees Three Lakh Sixty-Three Thousand Five Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01288	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07400	ARV Cum DO Date	21-FEB-19	
ARV Qty : 50	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692738	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131044	Destination	WITHIN STATE	
Name RATIWAL ENTERPRISES			
Address 130B Loknavak NagarIndore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ASZPR4369N1ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	230550.00	
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	32277.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9683.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11528.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	289034.00	
L. CGST	@ 2.50 % of Sub Total	7226.00	
M. SGST	@ 2.50 % of Sub Total	7226.00	
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)		323486.00	
Rupees Three Lakh Twenty-Three Thousand Four Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01289	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07701	ARV Cum DO Date	26-FEB-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693265	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125958	Destination	WITHIN STATE	
Name Shree Ayush Coal Corporation			
Address Gate No.1, Krishnadham Kataveghat RoadKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BFUPM7117J1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	210861.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1372.00	
E. Evacuation Charges	@ 50.00	2287.00	
F. Royalty	@ 14.00 % of Basic	29521.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	590.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10543.00	
J. Transit Fee (If applicable)	@ 7.00	320.00	
K. Sub Total (A to I)	:	264350.00	
L. CGST	@ 2.50 % of Sub Total	6609.00	
M. SGST	@ 2.50 % of Sub Total	6609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18292.00	
P. Total Net Amount in Figures (J to N)		295860.00	
Rupees Two Lakh Ninety-Five Thousand Eight Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01290	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07704	ARV Cum DO Date	26-FEB-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692535	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119976	Destination	WITHIN STATE	
Name maa narmada traders			
Address 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGYPA0091K1ZB			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4581.00	231753.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1518.00	
E. Evacuation Charges	@ 50.00	2530.00	
F. Royalty	@ 14.00 % of Basic	32445.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9734.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	649.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	11588.00	
J. Transit Fee (If applicable)	@ 7.00	354.00	
K. Sub Total (A to I)	:	290571.00	
L. CGST	@ 2.50 % of Sub Total	7264.00	
M. SGST	@ 2.50 % of Sub Total	7264.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20236.00	
P. Total Net Amount in Figures (J to N)		325335.00	
Rupees Three Lakh Twenty-Five Thousand Three Hundred Thirty-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01291	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07279	ARV Cum DO Date	16-FEB-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693070	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110941	Destination	WITHIN STATE	
Name sethi industries			
Address Sethisadan 7 Jagat Ki Goth No 2Madhoganj Gwalior.474001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACGPJ9533K1ZF			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	342275.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2227.00	
E. Evacuation Charges	@ 50.00	3712.00	
F. Royalty	@ 14.00 % of Basic	47919.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14376.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17114.00	
J. Transit Fee (If applicable)	@ 7.00	520.00	
K. Sub Total (A to I)	:	429101.00	
L. CGST	@ 2.50 % of Sub Total	10728.00	
M. SGST	@ 2.50 % of Sub Total	10728.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29692.00	
P. Total Net Amount in Figures (J to N)		480249.00	
Rupees Four Lakh Eighty Thousand Two Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01224	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07693	ARV Cum DO Date	26-FEB-19	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 225690683	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118616	Destination	RAISEN, MP	
Name Hershey India Private Limited			
Address Plot No. 5, New Industrial Area No. 1, Dist.MANDIDEEP462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4791.00	718650.00	
B. Commitment/Benifcation 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	100611.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30183.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2012.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35933.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	900439.00	
L. CGST	@ 2.50 % of Sub Total	22511.00	
M. SGST	@ 2.50 % of Sub Total	22511.00	
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)		1005461.00	
Rupees Ten Lakh Five Thousand Four Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01225	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07354	ARV Cum DO Date	19-FEB-19	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 225692030	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117783	Destination	GWALIOR	
Name Gwalior Alcobrew Pvt Ltd.			
Address Rairu Farm, A-B RoadGwalior474010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACG6258K1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 443.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4711.00	2088999.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13303.00	
E. Evacuation Charges	@ 50.00	22172.00	
F. Royalty	@ 14.00 % of Basic	292460.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	87738.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5849.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	104450.00	
J. Transit Fee (If applicable)	@ 7.00	3104.00	
K. Sub Total (A to I)	:	2618075.00	
L. CGST	@ 2.50 % of Sub Total	65452.00	
M. SGST	@ 2.50 % of Sub Total	65452.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	177372.00	
P. Total Net Amount in Figures (J to N)		2926351.00	
Rupees Twenty-Nine Lakh Twenty-Six Thousand Three Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193341AD01226	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193341SP07090	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 160	Unit Name : 3341 NEHARIA	
Unique Bid Id : 225692323	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4691.00	220477.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1410.00
E. Evacuation Charges	@ 50.00	2350.00
F. Royalty	@ 14.00 % of Basic	30867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9260.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	617.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11024.00
J. Transit Fee (If applicable)	@ 7.00	329.00
K. Sub Total (A to I)	:	276334.00
L. CGST	@ 2.50 % of Sub Total	6908.00
M. SGST	@ 2.50 % of Sub Total	6908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18800.00
P. Total Net Amount in Figures (J to N)		308950.00
Rupees Three Lakh Eight Thousand Nine Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01292	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07705	ARV Cum DO Date	26-FEB-19	
ARV Qty : 1010	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692497	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	WITHIN STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 139.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4571.00	637197.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4182.00	
E. Evacuation Charges	@ 50.00	6970.00	
F. Royalty	@ 14.00 % of Basic	89208.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1784.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31860.00	
J. Transit Fee (If applicable)	@ 7.00	976.00	
K. Sub Total (A to I)	:	798939.00	
L. CGST	@ 2.50 % of Sub Total	19973.00	
M. SGST	@ 2.50 % of Sub Total	19973.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55760.00	
P. Total Net Amount in Figures (J to N)		894645.00	
Rupees Eight Lakh Ninety-Four Thousand Six Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01293	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07549	ARV Cum DO Date	23-FEB-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692579	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126975	Destination	WITHIN STATE	
Name	MITTAL ENTERPRISES		
Address	GARAM SADAK, MORARGwalior474006		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOAPM0085D1ZF		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4591.00	114775.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	16069.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5739.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	143900.00	
L. CGST	@ 2.50 % of Sub Total	3598.00	
M. SGST	@ 2.50 % of Sub Total	3598.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		161096.00	
Rupees One Lakh Sixty-One Thousand Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01294	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP06242	ARV Cum DO Date	17-JAN-19	
ARV Qty : 120	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225208381	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109470	Destination	OUTSIDE STATE	
Name Sahu Coal Company			
Address 133/119 TP NagarKanpur208023			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AHAPS3749K1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4301.00	101160.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	706.00	
E. Evacuation Charges	@ 50.00	1176.00	
F. Royalty	@ 14.00 % of Basic	14162.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5058.00	
J. Transit Fee (If applicable)	@ 7.00	165.00	
K. Sub Total (A to I)	:	126959.00	
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	6348.00	
O. State Compensation Cess	@ 400.00	9408.00	
P. Total Net Amount in Figures (J to N)		142715.00	
Rupees One Lakh Forty-Two Thousand Seven Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193341AD01227	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD193341SP07456	ARV Cum DO Date	22-FEB-19
ARV Qty : 100	Unit Name	3341 NEHARIA
Unique Bid Id : 225692231	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 130011	Destination	WITHIN STATE
Name SONAM ENTERPRISES		
Address NADI PAR NEAR NEW BUS STAND RAM MANOHAR LOHIYA	WARDKATNI483501	
State Madhya Pradesh		
State Code 23		
GSTIN No 23BFMPB1002H1Z9		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4721.00	472100.00
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	66094.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1322.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23605.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	591649.00
L. CGST	@ 2.50 % of Sub Total	14791.00
M. SGST	@ 2.50 % of Sub Total	14791.00
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)		661231.00
Rupees Six Lakh Sixty-One Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01295	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07298	ARV Cum DO Date	18-FEB-19	
ARV Qty : 170	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692663	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109470	Destination	OUTSIDE STATE	
Name Sahu Coal Company			
Address 133/119 TP NagarKanpur208023			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AHAPS3749K1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 25.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	119120.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	777.00	
E. Evacuation Charges	@ 50.00	1295.00	
F. Royalty	@ 14.00 % of Basic	16677.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5003.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5956.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	149343.00	
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	7467.00	
O. State Compensation Cess	@ 400.00	10356.00	
P. Total Net Amount in Figures (J to N)		167166.00	
Rupees One Lakh Sixty-Seven Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01296	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07700	ARV Cum DO Date	26-FEB-19	
ARV Qty : 380	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693302	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126373	Destination	WITHIN STATE	
Name Siddhi Coal Corporation			
Address Front in Dr. Ram Nursing Home, Nai BastiKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALKPG269701ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	211645.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1377.00	
E. Evacuation Charges	@ 50.00	2295.00	
F. Royalty	@ 14.00 % of Basic	29630.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8889.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10582.00	
J. Transit Fee (If applicable)	@ 7.00	321.00	
K. Sub Total (A to I)	:	265332.00	
L. CGST	@ 2.50 % of Sub Total	6633.00	
M. SGST	@ 2.50 % of Sub Total	6633.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18360.00	
P. Total Net Amount in Figures (J to N)		296958.00	
Rupees Two Lakh Ninety-Six Thousand Nine Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01297	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07357	ARV Cum DO Date	19-FEB-19	
ARV Qty : 400	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693663	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105656	Destination	WITHIN STATE	
Name PARASNATH COAL TRADERS - KATNI			
Address Shahdol Raod Amlai Chock.--BURHAR484110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFGPJ1865H1ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	136347.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	887.00	
E. Evacuation Charges	@ 50.00	1479.00	
F. Royalty	@ 14.00 % of Basic	19089.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5727.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6817.00	
J. Transit Fee (If applicable)	@ 7.00	207.00	
K. Sub Total (A to I)	:	170935.00	
L. CGST	@ 2.50 % of Sub Total	4273.00	
M. SGST	@ 2.50 % of Sub Total	4273.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11828.00	
P. Total Net Amount in Figures (J to N)		191309.00	
Rupees One Lakh Ninety-One Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01298	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07381	ARV Cum DO Date	20-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693690	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	208839.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1362.00	
E. Evacuation Charges	@ 50.00	2270.00	
F. Royalty	@ 14.00 % of Basic	29237.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8771.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10442.00	
J. Transit Fee (If applicable)	@ 7.00	318.00	
K. Sub Total (A to I)	:	261824.00	
L. CGST	@ 2.50 % of Sub Total	6546.00	
M. SGST	@ 2.50 % of Sub Total	6546.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18156.00	
P. Total Net Amount in Figures (J to N)		293072.00	
Rupees Two Lakh Ninety-Three Thousand 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01299	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP06326	ARV Cum DO Date	25-JAN-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225208583	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132491	Destination	WITHIN STATE	
Name YA TAJ COAL ENTERPRISES			
Address SHOP NO294 WARD NO2 CHINDA MAIN RDPARASIA CHHINDWARA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23CWWP6671F1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4311.00	98506.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	686.00	
E. Evacuation Charges	@ 50.00	1143.00	
F. Royalty	@ 14.00 % of Basic	13791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4137.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4925.00	
J. Transit Fee (If applicable)	@ 7.00	160.00	
K. Sub Total (A to I)	:	123624.00	
L. CGST	@ 2.50 % of Sub Total	3091.00	
M. SGST	@ 2.50 % of Sub Total	3091.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9140.00	
P. Total Net Amount in Figures (J to N)		138946.00	
Rupees One Lakh Thirty-Eight Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01300	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP06254	ARV Cum DO Date	19-JAN-19	
ARV Qty : 838	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225210106	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	115291	Destination	BORALI BADNAWAR
Name	OASIS DISTILLERIES LIMITED		
Address	17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 459.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4291.00	1970213.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13775.00	
E. Evacuation Charges	@ 50.00	22958.00	
F. Royalty	@ 14.00 % of Basic	275830.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	98511.00	
J. Transit Fee (If applicable)	@ 7.00	3214.00	
K. Sub Total (A to I)	:	2472767.00	
L. CGST	@ 2.50 % of Sub Total	61819.00	
M. SGST	@ 2.50 % of Sub Total	61819.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	183660.00	
P. Total Net Amount in Figures (J to N)		2780065.00	
Rupees Twenty-Seven Lakh Eighty Thousand Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01301	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP06213	ARV Cum DO Date	17-JAN-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225209684	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132488	Destination	WITHIN STATE	
Name Krishiv Enterprises			
Address Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AMPPG7611L1ZV			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.140			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4341.00		109133.00
B. Commitment/Benifiation 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		1257.00
F. Royalty	@ 14.00 % of Basic		15279.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		306.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		5457.00
J. Transit Fee (If applicable)	@ 7.00		176.00
K. Sub Total (A to I)	:		136946.00
L. CGST	@ 2.50 % of Sub Total		3424.00
M. SGST	@ 2.50 % of Sub Total		3424.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		10056.00
P. Total Net Amount in Figures (J to N)			153850.00
Rupees One Lakh Fifty-Three Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01302	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07626	ARV Cum DO Date	25-FEB-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693310	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109795	Destination	OUTSIDE STATE	
Name Rakesh Kumar Jaiswal			
Address 220 k. v. power house , rewa road nainiallahabad211008			
State Uttar Pradesh			
State Code 09			
GSTIN No 09ACUPJ7247E1Z5			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	121039.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	788.00	
E. Evacuation Charges	@ 50.00	1313.00	
F. Royalty	@ 14.00 % of Basic	16945.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5084.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6052.00	
J. Transit Fee (If applicable)	@ 7.00	184.00	
K. Sub Total (A to I)	:	151744.00	
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	7587.00	
O. State Compensation Cess	@ 400.00	10500.00	
P. Total Net Amount in Figures (J to N)		169831.00	
Rupees One Lakh Sixty-Nine Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01228	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07353	ARV Cum DO Date	19-FEB-19	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 225691793	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117960	Destination	WITHIN STATE	
Name Sumit Enterprises			
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKBPS0871J1Z5			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4701.00	2350500.00	
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	329070.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	98721.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6581.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	117525.00	
J. Transit Fee (If applicable)	@ 7.00	3500.00	
K. Sub Total (A to I)	:	2945897.00	
L. CGST	@ 2.50 % of Sub Total	73647.00	
M. SGST	@ 2.50 % of Sub Total	73647.00	
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)		3293191.00	
Rupees Thirty-Two Lakh Ninety-Three Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01303	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07699	ARV Cum DO Date	26-FEB-19	
ARV Qty : 120	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692677	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	209484.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1366.00	
E. Evacuation Charges	@ 50.00	2277.00	
F. Royalty	@ 14.00 % of Basic	29328.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8798.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	587.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10474.00	
J. Transit Fee (If applicable)	@ 7.00	319.00	
K. Sub Total (A to I)	:	262633.00	
L. CGST	@ 2.50 % of Sub Total	6566.00	
M. SGST	@ 2.50 % of Sub Total	6566.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18212.00	
P. Total Net Amount in Figures (J to N)		293977.00	
Rupees Two Lakh Ninety-Three Thousand Nine Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01304	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07708	ARV Cum DO Date	26-FEB-19	
ARV Qty : 700	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692395	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110329	Destination	WITHIN STATE	
Name B.K.MINERALS			
Address MUITC Complex,Panna Road Crosing,KuthlaKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEUPK4624E1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4571.00	238103.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1563.00	
E. Evacuation Charges	@ 50.00	2605.00	
F. Royalty	@ 14.00 % of Basic	33334.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10000.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	667.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11905.00	
J. Transit Fee (If applicable)	@ 7.00	365.00	
K. Sub Total (A to I)	:	298542.00	
L. CGST	@ 2.50 % of Sub Total	7464.00	
M. SGST	@ 2.50 % of Sub Total	7464.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20836.00	
P. Total Net Amount in Figures (J to N)		334306.00	
Rupees Three Lakh Thirty-Four Thousand Three Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01305	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP06252	ARV Cum DO Date	19-JAN-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225208950	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132280	Destination	WITHIN STATE	
Name AR FERRO ALLOYS			
Address 1 VAHID NAGAR OLD JAORA BYPASS ROADRATLAM457001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BZLPA4887L1ZY			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4351.00	201973.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1393.00	
E. Evacuation Charges	@ 50.00	2321.00	
F. Royalty	@ 14.00 % of Basic	28276.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8483.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10099.00	
J. Transit Fee (If applicable)	@ 7.00	325.00	
K. Sub Total (A to I)	:	253436.00	
L. CGST	@ 2.50 % of Sub Total	6336.00	
M. SGST	@ 2.50 % of Sub Total	6336.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18568.00	
P. Total Net Amount in Figures (J to N)		284676.00	
Rupees Two Lakh Eighty-Four Thousand Six Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01229	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07269	ARV Cum DO Date	16-FEB-19	
ARV Qty : 300	Unit Name	3341 NEHARIA	
Unique Bid Id : 225691955	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105656	Destination	WITHIN STATE	
Name PARASNATH COAL TRADERS - KATNI			
Address Shahdol Raod Amlai Chock.--BURHAR484110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFGPJ1865H1ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 130.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4711.00	614786.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3915.00	
E. Evacuation Charges	@ 50.00	6525.00	
F. Royalty	@ 14.00 % of Basic	86070.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1721.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30739.00	
J. Transit Fee (If applicable)	@ 7.00	914.00	
K. Sub Total (A to I)	:	770491.00	
L. CGST	@ 2.50 % of Sub Total	19262.00	
M. SGST	@ 2.50 % of Sub Total	19262.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52200.00	
P. Total Net Amount in Figures (J to N)		861215.00	
Rupees Eight Lakh Sixty-One Thousand Two Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI193341AD01230	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193341SP07694	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 1000	Unit Name : 3341 NEHARIA	
Unique Bid Id : 225691698	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115291	Destination : BORALI BADNAWAR	
Name : OASIS DISTILLERIES LIMITED		
Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 736.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4671.00	3439538.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	22091.00
E. Evacuation Charges	@ 50.00	36818.00
F. Royalty	@ 14.00 % of Basic	481535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	144461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9631.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	171977.00
J. Transit Fee (If applicable)	@ 7.00	5155.00
K. Sub Total (A to I)	:	4311206.00
L. CGST	@ 2.50 % of Sub Total	107780.00
M. SGST	@ 2.50 % of Sub Total	107780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	294544.00
P. Total Net Amount in Figures (J to N)		4821310.00
Rupees Forty-Eight Lakh Twenty-One 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 : 3300	PENCH AREA
Cash Invoice Number : WPI193333AD01306	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193333SP07355	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 225692618	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130691	Destination : WITHIN STATE	
Name : SUMIT TRADE LINK		
Address : KRISHI UPAJ MANDI SHOP NO. G1	VIJAY NAGARJABALPUR482002	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23FAOPS7780A1ZD		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4591.00	209396.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1368.00
E. Evacuation Charges	@ 50.00	2281.00
F. Royalty	@ 14.00 % of Basic	29315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	586.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10470.00
J. Transit Fee (If applicable)	@ 7.00	319.00
K. Sub Total (A to I)	:	262530.00
L. CGST	@ 2.50 % of Sub Total	6563.00
M. SGST	@ 2.50 % of Sub Total	6563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18244.00
P. Total Net Amount in Figures (J to N)		293900.00
Rupees Two Lakh Ninety-Three Thousand Nine Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01307	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07453	ARV Cum DO Date	22-FEB-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692971	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130624	Destination	WITHIN STATE	
Name Shiv Shakti Coal Enterprises			
Address Telephone Tower Road Itwara Bazar Jaiprakesh WardPipariva461775			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AZMPJ6150B1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	238896.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1554.00	
E. Evacuation Charges	@ 50.00	2591.00	
F. Royalty	@ 14.00 % of Basic	33445.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10034.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11945.00	
J. Transit Fee (If applicable)	@ 7.00	363.00	
K. Sub Total (A to I)	:	299497.00	
L. CGST	@ 2.50 % of Sub Total	7487.00	
M. SGST	@ 2.50 % of Sub Total	7487.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20724.00	
P. Total Net Amount in Figures (J to N)		335195.00	
Rupees Three Lakh Thirty-Five Thousand One Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01231	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07691	ARV Cum DO Date	26-FEB-19	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 225692251	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4721.00	708150.00	
B. Commitment/Benification 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	99141.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29742.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1983.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35408.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	887474.00	
L. CGST	@ 2.50 % of Sub Total	22187.00	
M. SGST	@ 2.50 % of Sub Total	22187.00	
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)		991848.00	
Rupees Nine Lakh Ninety-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 : 3300	PENCH AREA
Cash Invoice Number : WPI193333AD01308	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD193333SP07547	ARV Cum DO Date	23-FEB-19
ARV Qty : 500	Unit Name	3333 NEW SETHIA O/C
Unique Bid Id : 225693433	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 128211	Destination	WITHIN STATE
Name	MAA PADMAWATI TRADING COMPANY	
Address	NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AERPJ7862E1Z9	
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 77.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4611.00	355554.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2313.00
E. Evacuation Charges	@ 50.00	3856.00
F. Royalty	@ 14.00 % of Basic	49778.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	996.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17778.00
J. Transit Fee (If applicable)	@ 7.00	540.00
K. Sub Total (A to I)	:	445748.00
L. CGST	@ 2.50 % of Sub Total	11144.00
M. SGST	@ 2.50 % of Sub Total	11144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30844.00
P. Total Net Amount in Figures (J to N)		498880.00
Rupees Four Lakh Ninety-Eight Thousand Eight Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01309	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07378	ARV Cum DO Date	20-FEB-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693687	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113284	Destination	WITHIN STATE	
Name ARIHANT COAL DEPOT			
Address Front Of Manohar Talkies,Link Road,MotiSagar470002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACVPJ7482N1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4621.00	119591.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	776.00	
E. Evacuation Charges	@ 50.00	1294.00	
F. Royalty	@ 14.00 % of Basic	16743.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5023.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5980.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	149923.00	
L. CGST	@ 2.50 % of Sub Total	3748.00	
M. SGST	@ 2.50 % of Sub Total	3748.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10352.00	
P. Total Net Amount in Figures (J to N)		167771.00	
Rupees One Lakh Sixty-Seven Thousand Seven Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01310	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07561	ARV Cum DO Date	23-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692937	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111660	Destination	WITHIN STATE	
Name ABHA ENTERPRISES			
Address lokmanva tilak wardkatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHPJ0626N1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 51.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4621.00	236688.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1537.00	
E. Evacuation Charges	@ 50.00	2561.00	
F. Royalty	@ 14.00 % of Basic	33136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9941.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	663.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11834.00	
J. Transit Fee (If applicable)	@ 7.00	359.00	
K. Sub Total (A to I)	:	296719.00	
L. CGST	@ 2.50 % of Sub Total	7418.00	
M. SGST	@ 2.50 % of Sub Total	7418.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20488.00	
P. Total Net Amount in Figures (J to N)		332043.00	
Rupees Three Lakh Thirty-Two Thousand Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193333AD01311	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07698	ARV Cum DO Date	26-FEB-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692990	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	238112.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1549.00	
E. Evacuation Charges	@ 50.00	2582.00	
F. Royalty	@ 14.00 % of Basic	33336.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10001.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	667.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11906.00	
J. Transit Fee (If applicable)	@ 7.00	361.00	
K. Sub Total (A to I)	:	298514.00	
L. CGST	@ 2.50 % of Sub Total	7463.00	
M. SGST	@ 2.50 % of Sub Total	7463.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20656.00	
P. Total Net Amount in Figures (J to N)		334096.00	
Rupees Three Lakh Thirty-Four Thousand Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI193341AD01232	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07951	ARV Cum DO Date	09-MAR-19	
ARV Qty : 148	Unit Name	3341 NEHARIA	
Unique Bid Id : 225691834	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 124134	Destination	WITHIN STATE	
Name A B INDUSTRIES			
Address STATION ROADKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAUFA0744M1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 148.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4711.00	697228.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4440.00	
E. Evacuation Charges	@ 50.00	7400.00	
F. Royalty	@ 14.00 % of Basic	97612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29284.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1952.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34861.00	
J. Transit Fee (If applicable)	@ 7.00	1036.00	
K. Sub Total (A to I)	:	873813.00	
L. CGST	@ 2.50 % of Sub Total	21845.00	
M. SGST	@ 2.50 % of Sub Total	21845.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59200.00	
P. Total Net Amount in Figures (J to N)		976703.00	
Rupees Nine Lakh Seventy-Six Thousand Seven Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge