

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01914	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07081	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 210	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691838	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4531.00	253645.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1679.00
E. Evacuation Charges	@ 50.00	2799.00
F. Royalty	@ 14.00 % of Basic	35510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	710.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12682.00
J. Transit Fee (If applicable)	@ 7.00	392.00
K. Sub Total (A to I)	:	318070.00
L. CGST	@ 2.50 % of Sub Total	7952.00
M. SGST	@ 2.50 % of Sub Total	7952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22392.00
P. Total Net Amount in Figures (J to N)		356366.00
Rupees Three Lakh Fifty-Six Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01915	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07686	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 300	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691075	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 248.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4541.00	1128711.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7457.00
E. Evacuation Charges	@ 50.00	12428.00
F. Royalty	@ 14.00 % of Basic	158020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3160.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56436.00
J. Transit Fee (If applicable)	@ 7.00	1740.00
K. Sub Total (A to I)	:	1415358.00
L. CGST	@ 2.50 % of Sub Total	35384.00
M. SGST	@ 2.50 % of Sub Total	35384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99424.00
P. Total Net Amount in Figures (J to N)		1585550.00
Rupees Fifteen Lakh Eighty-Five Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02000	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07736	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694085	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	117986.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	811.00
E. Evacuation Charges	@ 50.00	1352.00
F. Royalty	@ 14.00 % of Basic	16518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5899.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	148040.00
L. CGST	@ 2.50 % of Sub Total	3701.00
M. SGST	@ 2.50 % of Sub Total	3701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10812.00
P. Total Net Amount in Figures (J to N)		166254.00
Rupees One Lakh Sixty-Six Thousand Two Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01934	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07280	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693079	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109938	Destination : WITHIN STATE	
Name : AGARWAL FUEL CORPORATION PVT LTD		
Address : Agarwal House2ndFloor5veshwantcolonvindore452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4516.00	195678.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1300.00
E. Evacuation Charges	@ 50.00	2167.00
F. Royalty	@ 14.00 % of Basic	27395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	548.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9784.00
J. Transit Fee (If applicable)	@ 7.00	303.00
K. Sub Total (A to I)	:	245394.00
L. CGST	@ 2.50 % of Sub Total	6135.00
M. SGST	@ 2.50 % of Sub Total	6135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17332.00
P. Total Net Amount in Figures (J to N)		274996.00
Rupees Two Lakh Seventy-Four Thousand Nine Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01916	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07268	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691899	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109938	Destination : WITHIN STATE	
Name : AGARWAL FUEL CORPORATION PVT LTD		
Address : Agarwal House2ndFloor5veshwantcolonvindore452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4571.00	58463.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	384.00
E. Evacuation Charges	@ 50.00	640.00
F. Royalty	@ 14.00 % of Basic	8185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2923.00
J. Transit Fee (If applicable)	@ 7.00	90.00
K. Sub Total (A to I)	:	73305.00
L. CGST	@ 2.50 % of Sub Total	1833.00
M. SGST	@ 2.50 % of Sub Total	1833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5116.00
P. Total Net Amount in Figures (J to N)		82087.00
Rupees Eighty-Two Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02001	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07747	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694351	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	207927.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1419.00
E. Evacuation Charges	@ 50.00	2366.00
F. Royalty	@ 14.00 % of Basic	29110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8733.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	582.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10396.00
J. Transit Fee (If applicable)	@ 7.00	331.00
K. Sub Total (A to I)	:	260864.00
L. CGST	@ 2.50 % of Sub Total	6522.00
M. SGST	@ 2.50 % of Sub Total	6522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18924.00
P. Total Net Amount in Figures (J to N)		292832.00
Rupees Two Lakh Ninety-Two Thousand Eight Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01935	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07170	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693319	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4526.00	194437.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1289.00
E. Evacuation Charges	@ 50.00	2148.00
F. Royalty	@ 14.00 % of Basic	27221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9722.00
J. Transit Fee (If applicable)	@ 7.00	301.00
K. Sub Total (A to I)	:	243828.00
L. CGST	@ 2.50 % of Sub Total	6096.00
M. SGST	@ 2.50 % of Sub Total	6096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17184.00
P. Total Net Amount in Figures (J to N)		273204.00
Rupees Two Lakh Seventy-Three Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02002	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07711	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694096	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132711	Destination : WITHIN STATE	
Name : MAA VAISHNO ENTERPRISES		
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCXPD4059E1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	90748.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	624.00
E. Evacuation Charges	@ 50.00	1040.00
F. Royalty	@ 14.00 % of Basic	12705.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4537.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	113866.00
L. CGST	@ 2.50 % of Sub Total	2847.00
M. SGST	@ 2.50 % of Sub Total	2847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8316.00
P. Total Net Amount in Figures (J to N)		127876.00
Rupees One Lakh Twenty-Seven Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02003	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07352	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694230	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127022	Destination : WITHIN STATE	
Name : Green India Cokes & Fuels		
Address : At:- Belgaon, Tehsil - ParasiaParasia, Distt-Chhindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFEPA3521P1ZO		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	439500.00
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	61530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1231.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21975.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	551395.00
L. CGST	@ 2.50 % of Sub Total	13785.00
M. SGST	@ 2.50 % of Sub Total	13785.00
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)		618965.00
Rupees Six Lakh Eighteen Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD02004	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01417	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 268	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	781220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8040.00
E. Evacuation Charges	@ 50.00	13400.00
F. Royalty	@ 14.00 % of Basic	109371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2187.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39061.00
J. Transit Fee (If applicable)	@ 7.00	1876.00
K. Sub Total (A to I)	:	987966.00
L. CGST	@ 2.50 % of Sub Total	24699.00
M. SGST	@ 2.50 % of Sub Total	24699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107200.00
P. Total Net Amount in Figures (J to N)		1144564.00
Rupees Eleven Lakh Forty-Four Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD02005	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01416	ARV Cum DO Date : 30-JAN-19	
ARV Qty : 1142	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1080.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	3150911.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	32428.00
E. Evacuation Charges	@ 50.00	54047.00
F. Royalty	@ 14.00 % of Basic	441128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	132338.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8823.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	157546.00
J. Transit Fee (If applicable)	@ 7.00	7567.00
K. Sub Total (A to I)	:	3984788.00
L. CGST	@ 2.50 % of Sub Total	99620.00
M. SGST	@ 2.50 % of Sub Total	99620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	432372.00
P. Total Net Amount in Figures (J to N)		4616400.00
Rupees Forty-Six Lakh Sixteen Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD02006	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01468	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 121	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	272786.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2807.00
E. Evacuation Charges	@ 50.00	4679.00
F. Royalty	@ 14.00 % of Basic	38190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13639.00
J. Transit Fee (If applicable)	@ 7.00	655.00
K. Sub Total (A to I)	:	344977.00
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	17249.00
O. State Compensation Cess	@ 400.00	37432.00
P. Total Net Amount in Figures (J to N)		399658.00
Rupees Three Lakh Ninety-Nine Thousand Six Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01963	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07531	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694749	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127405	Destination : WITHIN STATE	
Name : NIHAL ENTERPRIJES		
Address : WARD NO 4 KHAMRA JETHU NEAR MAHADEOPURI KHIRSADOHPARASIA DIST C		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CXAPK0978G1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3422.00	344869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3023.00
E. Evacuation Charges	@ 50.00	5039.00
F. Royalty	@ 14.00 % of Basic	48282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17243.00
J. Transit Fee (If applicable)	@ 7.00	705.00
K. Sub Total (A to I)	:	434612.00
L. CGST	@ 2.50 % of Sub Total	10865.00
M. SGST	@ 2.50 % of Sub Total	10865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40312.00
P. Total Net Amount in Figures (J to N)		496654.00
Rupees Four Lakh Ninety-Six Thousand Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01936	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07458	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 60	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693390	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111926	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : dana baba ki gali v.v.giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4526.00	271560.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	38018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	760.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13578.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	340541.00
L. CGST	@ 2.50 % of Sub Total	8514.00
M. SGST	@ 2.50 % of Sub Total	8514.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		381569.00
Rupees Three Lakh Eighty-One Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01964	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07527	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3422.00	684400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	95816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28745.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1916.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34220.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	862497.00
L. CGST	@ 2.50 % of Sub Total	21562.00
M. SGST	@ 2.50 % of Sub Total	21562.00
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)		985621.00
Rupees Nine Lakh Eighty-Five Thousand Six Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01965	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07082	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 70	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694826	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	240240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2100.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	33634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12012.00
J. Transit Fee (If applicable)	@ 7.00	490.00
K. Sub Total (A to I)	:	302739.00
L. CGST	@ 2.50 % of Sub Total	7568.00
M. SGST	@ 2.50 % of Sub Total	7568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (J to N)		345875.00
Rupees Three Lakh Fortv-Five Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01966	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07533	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694767	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	71420.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	624.00
E. Evacuation Charges	@ 50.00	1041.00
F. Royalty	@ 14.00 % of Basic	9999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3571.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	90001.00
L. CGST	@ 2.50 % of Sub Total	2250.00
M. SGST	@ 2.50 % of Sub Total	2250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8324.00
P. Total Net Amount in Figures (J to N)		102825.00
Rupees One Lakh Two Thousand Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02007	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07755	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 5000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694546	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3339.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	14674993.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	100171.00
E. Evacuation Charges	@ 50.00	166951.00
F. Royalty	@ 14.00 % of Basic	2054499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	616350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	41090.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	733750.00
J. Transit Fee (If applicable)	@ 7.00	23373.00
K. Sub Total (A to I)	:	18411177.00
L. CGST	@ 2.50 % of Sub Total	460279.00
M. SGST	@ 2.50 % of Sub Total	460279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1335608.00
P. Total Net Amount in Figures (J to N)		20667343.00
Rupees Two Crore Six Lakh Sixty-Seven Thousand Three Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD02008	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01475	ARV Cum DO Date : 07-FEB-19	
ARV Qty : 1384	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 841.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2451952.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	25235.00
E. Evacuation Charges	@ 50.00	42058.00
F. Royalty	@ 14.00 % of Basic	343273.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6865.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	122598.00
J. Transit Fee (If applicable)	@ 7.00	5888.00
K. Sub Total (A to I)	:	3100851.00
L. CGST	@ 2.50 % of Sub Total	77521.00
M. SGST	@ 2.50 % of Sub Total	77521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	336460.00
P. Total Net Amount in Figures (J to N)		3592353.00
Rupees Thirty-Five Lakh Ninety-Two Thousand Three Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02009	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07726	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694246	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4375.00	385963.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2647.00
E. Evacuation Charges	@ 50.00	4411.00
F. Royalty	@ 14.00 % of Basic	54035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1081.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19298.00
J. Transit Fee (If applicable)	@ 7.00	618.00
K. Sub Total (A to I)	:	484264.00
L. CGST	@ 2.50 % of Sub Total	12107.00
M. SGST	@ 2.50 % of Sub Total	12107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35288.00
P. Total Net Amount in Figures (J to N)		543766.00
Rupees Five Lakh Forty-Three Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02010	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07407	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694606	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4405.00	768805.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5236.00
E. Evacuation Charges	@ 50.00	8727.00
F. Royalty	@ 14.00 % of Basic	107633.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2153.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38440.00
J. Transit Fee (If applicable)	@ 7.00	1222.00
K. Sub Total (A to I)	:	964506.00
L. CGST	@ 2.50 % of Sub Total	24113.00
M. SGST	@ 2.50 % of Sub Total	24113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69812.00
P. Total Net Amount in Figures (J to N)		1082544.00
Rupees Ten Lakh Eighty-Two Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02011	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07153	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694087	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129951	Destination : WITHIN STATE	
Name : Pratha Corporation		
Address : 187 Janki Nagar Extension Indore 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMAPM3163G1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	218250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	30555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10913.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	273846.00
L. CGST	@ 2.50 % of Sub Total	6846.00
M. SGST	@ 2.50 % of Sub Total	6846.00
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)		307538.00
Rupees Three Lakh Seven Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01917	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07104	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691332	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4551.00	192189.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1267.00
E. Evacuation Charges	@ 50.00	2112.00
F. Royalty	@ 14.00 % of Basic	26906.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9609.00
J. Transit Fee (If applicable)	@ 7.00	296.00
K. Sub Total (A to I)	:	240989.00
L. CGST	@ 2.50 % of Sub Total	6025.00
M. SGST	@ 2.50 % of Sub Total	6025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16892.00
P. Total Net Amount in Figures (J to N)		269931.00
Rupees Two Lakh Sixty-Nine Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02012	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07285	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 420	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694618	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 420.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4355.00	1829100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12600.00
E. Evacuation Charges	@ 50.00	21000.00
F. Royalty	@ 14.00 % of Basic	256074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5121.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	91455.00
J. Transit Fee (If applicable)	@ 7.00	2940.00
K. Sub Total (A to I)	:	2295112.00
L. CGST	@ 2.50 % of Sub Total	57378.00
M. SGST	@ 2.50 % of Sub Total	57378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168000.00
P. Total Net Amount in Figures (J to N)		2577868.00
Rupees Twenty-Five Lakh Seventy-Seven Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01937	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07270	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693736	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127633	Destination : WITHIN STATE	
Name : BADSHAH COAL AND COKE SERVICE		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	287537.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1902.00
E. Evacuation Charges	@ 50.00	3170.00
F. Royalty	@ 14.00 % of Basic	40255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12077.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	805.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14377.00
J. Transit Fee (If applicable)	@ 7.00	444.00
K. Sub Total (A to I)	:	360567.00
L. CGST	@ 2.50 % of Sub Total	9014.00
M. SGST	@ 2.50 % of Sub Total	9014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25356.00
P. Total Net Amount in Figures (J to N)		403951.00
Rupees Four Lakh Three Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01967	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07469	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694953	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128581	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3442.00	516300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	72282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1446.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25815.00
J. Transit Fee (If applicable)	@ 7.00	1050.00
K. Sub Total (A to I)	:	650578.00
L. CGST	@ 2.50 % of Sub Total	16264.00
M. SGST	@ 2.50 % of Sub Total	16264.00
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)		743106.00
Rupees Seven Lakh Forty-Three Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01938	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07085	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693925	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	200128.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1324.00
E. Evacuation Charges	@ 50.00	2206.00
F. Royalty	@ 14.00 % of Basic	28018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	560.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10006.00
J. Transit Fee (If applicable)	@ 7.00	309.00
K. Sub Total (A to I)	:	250956.00
L. CGST	@ 2.50 % of Sub Total	6274.00
M. SGST	@ 2.50 % of Sub Total	6274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17648.00
P. Total Net Amount in Figures (J to N)		281152.00
Rupees Two Lakh Eighty-One Thousand One Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01968	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07719	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694881	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127971	Destination : WITHIN STATE	
Name : Gupta Soap Industries		
Address : 196 Sukhdeo Nagar Aerodrum roadIndore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPG7306P1ZH		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	567859.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4964.00
E. Evacuation Charges	@ 50.00	8273.00
F. Royalty	@ 14.00 % of Basic	79500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1590.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28393.00
J. Transit Fee (If applicable)	@ 7.00	1158.00
K. Sub Total (A to I)	:	715587.00
L. CGST	@ 2.50 % of Sub Total	17890.00
M. SGST	@ 2.50 % of Sub Total	17890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66184.00
P. Total Net Amount in Figures (J to N)		817551.00
Rupees Eight Lakh Seventeen Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01939	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07168	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693332	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	134538.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	890.00
E. Evacuation Charges	@ 50.00	1483.00
F. Royalty	@ 14.00 % of Basic	18835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6727.00
J. Transit Fee (If applicable)	@ 7.00	208.00
K. Sub Total (A to I)	:	168709.00
L. CGST	@ 2.50 % of Sub Total	4218.00
M. SGST	@ 2.50 % of Sub Total	4218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11864.00
P. Total Net Amount in Figures (J to N)		189009.00
Rupees One Lakh Eighty-Nine Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01918	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07464	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691551	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	456100.00
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	63854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1277.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22805.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	571892.00
L. CGST	@ 2.50 % of Sub Total	14297.00
M. SGST	@ 2.50 % of Sub Total	14297.00
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)		640486.00
Rupees Six Lakh Forty Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01969	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07350	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694869	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127022	Destination : WITHIN STATE	
Name : Green India Cokes & Fuels		
Address : At:- Belgaon, Tehsil - ParasiaParasia, Distt-Chhindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFEPA3521P1ZO		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	575752.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5033.00
E. Evacuation Charges	@ 50.00	8388.00
F. Royalty	@ 14.00 % of Basic	80605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1612.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28788.00
J. Transit Fee (If applicable)	@ 7.00	1174.00
K. Sub Total (A to I)	:	725534.00
L. CGST	@ 2.50 % of Sub Total	18138.00
M. SGST	@ 2.50 % of Sub Total	18138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67104.00
P. Total Net Amount in Figures (J to N)		828914.00
Rupees Eight Lakh Twenty-Eight Thousand Nine Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02013	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07117	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694353	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125432	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva NagarIndore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	219750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	30765.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10988.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	275698.00
L. CGST	@ 2.50 % of Sub Total	6892.00
M. SGST	@ 2.50 % of Sub Total	6892.00
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)		309482.00
Rupees Three Lakh Nine Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01919	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07145	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225692046	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4571.00	457100.00
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	63994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1280.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22855.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	573127.00
L. CGST	@ 2.50 % of Sub Total	14328.00
M. SGST	@ 2.50 % of Sub Total	14328.00
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)		641783.00
Rupees Six Lakh Forty-One Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02014	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07732	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 80	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694089	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	91185.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	627.00
E. Evacuation Charges	@ 50.00	1045.00
F. Royalty	@ 14.00 % of Basic	12766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4559.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	114413.00
L. CGST	@ 2.50 % of Sub Total	2860.00
M. SGST	@ 2.50 % of Sub Total	2860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8356.00
P. Total Net Amount in Figures (J to N)		128489.00
Rupees One Lakh Twenty-Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01940	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07351	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693047	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) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4506.00	901200.00
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	126168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2523.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45060.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	1130201.00
L. CGST	@ 2.50 % of Sub Total	28255.00
M. SGST	@ 2.50 % of Sub Total	28255.00
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)		1266711.00
Rupees Twelve Lakh Sixty-Six Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02015	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07283	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694374	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109938	Destination : WITHIN STATE	
Name : AGARWAL FUEL CORPORATION PVT LTD		
Address : Agarwal House2ndFloor5veshwantcolonvindore452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	879000.00
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	123060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2461.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43950.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	1102789.00
L. CGST	@ 2.50 % of Sub Total	27570.00
M. SGST	@ 2.50 % of Sub Total	27570.00
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)		1237929.00
Rupees Twelve Lakh Thirty-Seven Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01941	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07410	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	226800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	31752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	635.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11340.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	284403.00
L. CGST	@ 2.50 % of Sub Total	7110.00
M. SGST	@ 2.50 % of Sub Total	7110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		318623.00
Rupees Three Lakh Eighteen Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01970	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07532	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694962	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115579	Destination : WITHIN STATE	
Name : NIYATI COMMODITES PVT. LTD.		
Address : E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3462.00	827764.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7173.00
E. Evacuation Charges	@ 50.00	11955.00
F. Royalty	@ 14.00 % of Basic	115887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2318.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41388.00
J. Transit Fee (If applicable)	@ 7.00	1674.00
K. Sub Total (A to I)	:	1042925.00
L. CGST	@ 2.50 % of Sub Total	26073.00
M. SGST	@ 2.50 % of Sub Total	26073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95640.00
P. Total Net Amount in Figures (J to N)		1190711.00
Rupees Eleven Lakh Ninety Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01942	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07408	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693864	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105656	Destination : WITHIN STATE	
Name : PARASNATH COAL TRADERS - KATNI		
Address : Shahdol Raod Amlai Chock.--BURHAR484110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFGPJ1865H1ZL		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	907200.00
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	127008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2540.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45360.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	1137610.00
L. CGST	@ 2.50 % of Sub Total	28440.00
M. SGST	@ 2.50 % of Sub Total	28440.00
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)		1274490.00
Rupees Twelve Lakh Seventy-Four Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01920	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07537	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691160	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4551.00	455100.00
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	63714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1274.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22755.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	570657.00
L. CGST	@ 2.50 % of Sub Total	14266.00
M. SGST	@ 2.50 % of Sub Total	14266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		639189.00
Rupees Six Lakh Thirty-Nine Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02016	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07741	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 750	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694536	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	988084.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6745.00
E. Evacuation Charges	@ 50.00	11241.00
F. Royalty	@ 14.00 % of Basic	138332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2767.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49404.00
J. Transit Fee (If applicable)	@ 7.00	1574.00
K. Sub Total (A to I)	:	1239647.00
L. CGST	@ 2.50 % of Sub Total	30991.00
M. SGST	@ 2.50 % of Sub Total	30991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89928.00
P. Total Net Amount in Figures (J to N)		1391557.00
Rupees Thirteen Lakh Ninety-One Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01971	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07472	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 800	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694906	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 697.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	2394850.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	20934.00
E. Evacuation Charges	@ 50.00	34890.00
F. Royalty	@ 14.00 % of Basic	335279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6706.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	119743.00
J. Transit Fee (If applicable)	@ 7.00	4885.00
K. Sub Total (A to I)	:	3017871.00
L. CGST	@ 2.50 % of Sub Total	75447.00
M. SGST	@ 2.50 % of Sub Total	75447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	279120.00
P. Total Net Amount in Figures (J to N)		3447885.00
Rupees Thirty-Four Lakh Forty-Seven Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01943	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07459	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693566	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	680400.00
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	95256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1905.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34020.00
J. Transit Fee (If applicable)	@ 7.00	1050.00
K. Sub Total (A to I)	:	853208.00
L. CGST	@ 2.50 % of Sub Total	21330.00
M. SGST	@ 2.50 % of Sub Total	21330.00
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)		955868.00
Rupees Nine Lakh Fifty-Five Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02017	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07383	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225693996	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117802	Destination : WITHIN STATE	
Name : PRAJAPATI BRICKS UDYOG		
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, DiBALSAMUD451228		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCCPP1752P1ZD		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4405.00	220250.00
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	30835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	617.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11013.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	276316.00
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	20000.00
P. Total Net Amount in Figures (J to N)		310132.00
Rupees Three Lakh Ten Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01972	Cash Invoice Date	31-MAR-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD193507SP07529	ARV Cum DO Date	23-FEB-19
ARV Qty : 400	Unit Name	3507 CHATTRAPUR-I
Unique Bid Id : 225694867	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 128316	Destination	WITHIN STATE
Name HARIPUSHP DEVCON PVT LTD		
Address GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AACCH6200J1Z0		
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 370.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	1270252.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	11104.00
E. Evacuation Charges	@ 50.00	18506.00
F. Royalty	@ 14.00 % of Basic	177835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3557.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	63513.00
J. Transit Fee (If applicable)	@ 7.00	2591.00
K. Sub Total (A to I)	:	1600709.00
L. CGST	@ 2.50 % of Sub Total	40018.00
M. SGST	@ 2.50 % of Sub Total	40018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148048.00
P. Total Net Amount in Figures (J to N)		1828793.00
Rupees Eighteen Lakh Twenty-Eight Thousand Seven Hundred Ninety-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02018	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07631	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 790	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111159	Destination : SEJWAYA	
Name : Tirupati Starch & Chemicals Ltd.		
Address : Shree Ram Chambers, 1st Floor, 12-Agrawa	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 454.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	1996912.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	13631.00
E. Evacuation Charges	@ 50.00	22718.00
F. Royalty	@ 14.00 % of Basic	279568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5591.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	99846.00
J. Transit Fee (If applicable)	@ 7.00	3181.00
K. Sub Total (A to I)	:	2505317.00
L. CGST	@ 2.50 % of Sub Total	62633.00
M. SGST	@ 2.50 % of Sub Total	62633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181744.00
P. Total Net Amount in Figures (J to N)		2812327.00
Rupees Twenty-Eight Lakh Twelve Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02019	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07714	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694305	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	827822.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5690.00
E. Evacuation Charges	@ 50.00	9483.00
F. Royalty	@ 14.00 % of Basic	115895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2318.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41391.00
J. Transit Fee (If applicable)	@ 7.00	1328.00
K. Sub Total (A to I)	:	1038696.00
L. CGST	@ 2.50 % of Sub Total	25967.00
M. SGST	@ 2.50 % of Sub Total	25967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75860.00
P. Total Net Amount in Figures (J to N)		1166490.00
Rupees Eleven Lakh Sixty-Six Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02020	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07709	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694387	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	269062.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1837.00
E. Evacuation Charges	@ 50.00	3061.00
F. Royalty	@ 14.00 % of Basic	37669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	753.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13453.00
J. Transit Fee (If applicable)	@ 7.00	429.00
K. Sub Total (A to I)	:	337565.00
L. CGST	@ 2.50 % of Sub Total	8439.00
M. SGST	@ 2.50 % of Sub Total	8439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24488.00
P. Total Net Amount in Figures (J to N)		378931.00
Rupees Three Lakh Seventy-Eight Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD02021	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01460	ARV Cum DO Date : 05-FEB-19	
ARV Qty : 251	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	652581.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6716.00
E. Evacuation Charges	@ 50.00	11194.00
F. Royalty	@ 14.00 % of Basic	91361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1827.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32629.00
J. Transit Fee (If applicable)	@ 7.00	1567.00
K. Sub Total (A to I)	:	825283.00
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	41264.00
O. State Compensation Cess	@ 400.00	89548.00
P. Total Net Amount in Figures (J to N)		956095.00
Rupees Nine Lakh Fifty-Six Thousand Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01973	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07468	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694793	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	171600.00
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	24024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8580.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	216241.00
L. CGST	@ 2.50 % of Sub Total	5406.00
M. SGST	@ 2.50 % of Sub Total	5406.00
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)		247053.00
Rupees Two Lakh Fortv-Seven Thousand Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01944	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07144	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693340	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4526.00	905200.00
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	126728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2535.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45260.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	1135141.00
L. CGST	@ 2.50 % of Sub Total	28379.00
M. SGST	@ 2.50 % of Sub Total	28379.00
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)		1271899.00
Rupees Twelve Lakh Seventy-One Thousand Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02022	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07146	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 500	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694479	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Vijay Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	2197500.00
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	307650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6153.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	109875.00
J. Transit Fee (If applicable)	@ 7.00	3500.00
K. Sub Total (A to I)	:	2756973.00
L. CGST	@ 2.50 % of Sub Total	68924.00
M. SGST	@ 2.50 % of Sub Total	68924.00
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)		3094821.00
Rupees Thirty Lakh Ninety-Four Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01974	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07467	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694915	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111926	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : dana baba ki gali v.v.giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3442.00	344200.00
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	48188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17210.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	433718.00
L. CGST	@ 2.50 % of Sub Total	10843.00
M. SGST	@ 2.50 % of Sub Total	10843.00
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)		495404.00
Rupees Four Lakh Ninety-Five Thousand Four Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01945	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07460	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693436	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) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	453600.00
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	63504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1270.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22680.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	568805.00
L. CGST	@ 2.50 % of Sub Total	14220.00
M. SGST	@ 2.50 % of Sub Total	14220.00
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)		637245.00
Rupees Six Lakh Thirty-Seven Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01921	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07463	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691009	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110985	Destination : WITHIN STATE	
Name : mahavir coal traders		
Address : indira gandhi ward, hardaharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPJ5467L1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4541.00	272460.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	38144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	763.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13623.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	341653.00
L. CGST	@ 2.50 % of Sub Total	8541.00
M. SGST	@ 2.50 % of Sub Total	8541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		382735.00
Rupees Three Lakh Eighty-Two Thousand Seven Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01946	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07689	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 70	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693732	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128875	Destination : WITHIN STATE	
Name : Mudit Coal Corporation		
Address : 2 Floor, Yogesh tower, opp Kali Mandir, ChunabhatiBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALCPG5250B1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	317520.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2100.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	44453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	889.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15876.00
J. Transit Fee (If applicable)	@ 7.00	490.00
K. Sub Total (A to I)	:	398164.00
L. CGST	@ 2.50 % of Sub Total	9954.00
M. SGST	@ 2.50 % of Sub Total	9954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (J to N)		446072.00
Rupees Four Lakh Forty-Six Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02023	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07723	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694079	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	117680.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	809.00
E. Evacuation Charges	@ 50.00	1348.00
F. Royalty	@ 14.00 % of Basic	16475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5884.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	147658.00
L. CGST	@ 2.50 % of Sub Total	3691.00
M. SGST	@ 2.50 % of Sub Total	3691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10784.00
P. Total Net Amount in Figures (J to N)		165824.00
Rupees One Lakh Sixty-Five Thousand Eight Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01975	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07258	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694991	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3442.00	172100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24094.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8605.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	216859.00
L. CGST	@ 2.50 % of Sub Total	5421.00
M. SGST	@ 2.50 % of Sub Total	5421.00
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)		247701.00
Rupees Two Lakh Forty-Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD02024	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL01544	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	284023.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11237.00
D. Surface Transportation Charges	@ 30.00	3875.00
E. Evacuation Charges	@ 50.00	6458.00
F. Royalty	@ 14.00 % of Basic	39763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14201.00
J. Transit Fee (If applicable)	@ 7.00	904.00
K. Sub Total (A to I)	:	373185.00
L. CGST	@ 2.50 % of Sub Total	9330.00
M. SGST	@ 2.50 % of Sub Total	9330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51664.00
P. Total Net Amount in Figures (J to N)		443509.00
Rupees Four Lakh Forty-Three Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD02025	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01473	ARV Cum DO Date : 06-FEB-19	
ARV Qty : 304	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	727030.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7482.00
E. Evacuation Charges	@ 50.00	12471.00
F. Royalty	@ 14.00 % of Basic	101784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2036.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36352.00
J. Transit Fee (If applicable)	@ 7.00	1746.00
K. Sub Total (A to I)	:	919436.00
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	45972.00
O. State Compensation Cess	@ 400.00	99764.00
P. Total Net Amount in Figures (J to N)		1065172.00
Rupees Ten Lakh Sixty-Five Thousand One Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01922	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07413	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691558	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara BungalowItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	228050.00
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	31927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11403.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	285947.00
L. CGST	@ 2.50 % of Sub Total	7149.00
M. SGST	@ 2.50 % of Sub Total	7149.00
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)		320245.00
Rupees Three Lakh Twenty Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01976	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07418	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694956	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3492.00	568533.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4884.00
E. Evacuation Charges	@ 50.00	8141.00
F. Royalty	@ 14.00 % of Basic	79595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1592.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28427.00
J. Transit Fee (If applicable)	@ 7.00	1140.00
K. Sub Total (A to I)	:	716191.00
L. CGST	@ 2.50 % of Sub Total	17905.00
M. SGST	@ 2.50 % of Sub Total	17905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65124.00
P. Total Net Amount in Figures (J to N)		817125.00
Rupees Eight Lakh Seventeen Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01977	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07466	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694993	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3442.00	443984.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3870.00
E. Evacuation Charges	@ 50.00	6450.00
F. Royalty	@ 14.00 % of Basic	62158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1243.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22199.00
J. Transit Fee (If applicable)	@ 7.00	903.00
K. Sub Total (A to I)	:	559454.00
L. CGST	@ 2.50 % of Sub Total	13986.00
M. SGST	@ 2.50 % of Sub Total	13986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51596.00
P. Total Net Amount in Figures (J to N)		639022.00
Rupees Six Lakh Thirty-Nine Thousand Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01978	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07528	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694960	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3462.00	173100.00
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	24234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8655.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	218094.00
L. CGST	@ 2.50 % of Sub Total	5452.00
M. SGST	@ 2.50 % of Sub Total	5452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		248998.00
Rupees Two Lakh Forty-Eight Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01979	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07255	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694753	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128076	Destination : WITHIN STATE	
Name : AFSHA ENTERPRISES		
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BOOPA8521F1Z1		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 273.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3422.00	934719.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8195.00
E. Evacuation Charges	@ 50.00	13657.00
F. Royalty	@ 14.00 % of Basic	130861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2617.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46736.00
J. Transit Fee (If applicable)	@ 7.00	1912.00
K. Sub Total (A to I)	:	1177955.00
L. CGST	@ 2.50 % of Sub Total	29449.00
M. SGST	@ 2.50 % of Sub Total	29449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109260.00
P. Total Net Amount in Figures (J to N)		1346113.00
Rupees Thirteen Lakh Forty-Six Thousand One Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02026	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07629	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694315	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	90185.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	616.00
E. Evacuation Charges	@ 50.00	1026.00
F. Royalty	@ 14.00 % of Basic	12626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4509.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	113147.00
L. CGST	@ 2.50 % of Sub Total	2829.00
M. SGST	@ 2.50 % of Sub Total	2829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8208.00
P. Total Net Amount in Figures (J to N)		127013.00
Rupees One Lakh Twenty-Seven Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02027	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07724	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694565	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4405.00	263904.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1797.00
E. Evacuation Charges	@ 50.00	2996.00
F. Royalty	@ 14.00 % of Basic	36947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13195.00
J. Transit Fee (If applicable)	@ 7.00	419.00
K. Sub Total (A to I)	:	331081.00
L. CGST	@ 2.50 % of Sub Total	8277.00
M. SGST	@ 2.50 % of Sub Total	8277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23964.00
P. Total Net Amount in Figures (J to N)		371599.00
Rupees Three Lakh Seventy-One Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01947	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07278	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693657	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	93351.00
B. Commitment/Benifiation 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	1029.00
F. Royalty	@ 14.00 % of Basic	13069.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4668.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	117060.00
L. CGST	@ 2.50 % of Sub Total	2927.00
M. SGST	@ 2.50 % of Sub Total	2927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8232.00
P. Total Net Amount in Figures (J to N)		131146.00
Rupees One Lakh Thirty-One Thousand One Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02028	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07713	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694561	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4405.00	120609.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	821.00
E. Evacuation Charges	@ 50.00	1369.00
F. Royalty	@ 14.00 % of Basic	16885.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6030.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	151310.00
L. CGST	@ 2.50 % of Sub Total	3783.00
M. SGST	@ 2.50 % of Sub Total	3783.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10952.00
P. Total Net Amount in Figures (J to N)		169828.00
Rupees One Lakh Sixty-Nine Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02029	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06200	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 510	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207809	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4605.00	381524.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2486.00
E. Evacuation Charges	@ 50.00	4143.00
F. Royalty	@ 14.00 % of Basic	53413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1068.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19076.00
J. Transit Fee (If applicable)	@ 7.00	580.00
K. Sub Total (A to I)	:	478314.00
L. CGST	@ 2.50 % of Sub Total	11958.00
M. SGST	@ 2.50 % of Sub Total	11958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33140.00
P. Total Net Amount in Figures (J to N)		535370.00
Rupees Five Lakh Thirty-Five Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02030	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06133	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 110	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225206740	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132153	Destination : WITHIN STATE	
Name : BHALLA MULTITRADE		
Address : 206 2ND FLOOR GRAVITY MALL27	MACHENIC NAGAR INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ANYPB384401ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4615.00	319450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2077.00
E. Evacuation Charges	@ 50.00	3461.00
F. Royalty	@ 14.00 % of Basic	44723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	894.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15973.00
J. Transit Fee (If applicable)	@ 7.00	485.00
K. Sub Total (A to I)	:	400480.00
L. CGST	@ 2.50 % of Sub Total	10012.00
M. SGST	@ 2.50 % of Sub Total	10012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27688.00
P. Total Net Amount in Figures (J to N)		448192.00
Rupees Four Lakh Forty-Eight Thousand One Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01923	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07414	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691871	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4571.00	228550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	31997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	640.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11428.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	286564.00
L. CGST	@ 2.50 % of Sub Total	7164.00
M. SGST	@ 2.50 % of Sub Total	7164.00
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)		320892.00
Rupees Three Lakh Twenty Thousand Eight Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01980	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07684	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694977	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3452.00	168112.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1461.00
E. Evacuation Charges	@ 50.00	2435.00
F. Royalty	@ 14.00 % of Basic	23536.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8406.00
J. Transit Fee (If applicable)	@ 7.00	341.00
K. Sub Total (A to I)	:	211823.00
L. CGST	@ 2.50 % of Sub Total	5296.00
M. SGST	@ 2.50 % of Sub Total	5296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19480.00
P. Total Net Amount in Figures (J to N)		241895.00
Rupees Two Lakh Forty-One Thousand Eight Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01924	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07536	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691119	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4551.00	273060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	38228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13653.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	342394.00
L. CGST	@ 2.50 % of Sub Total	8560.00
M. SGST	@ 2.50 % of Sub Total	8560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		383514.00
Rupees Three Lakh Eighty-Three Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01948	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07409	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693447	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara BungalowItarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	226800.00
B. Commitment/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	31752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	635.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11340.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	284403.00
L. CGST	@ 2.50 % of Sub Total	7110.00
M. SGST	@ 2.50 % of Sub Total	7110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		318623.00
Rupees Three Lakh Eighteen Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01981	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07526	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694782	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	602522.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5267.00
E. Evacuation Charges	@ 50.00	8778.00
F. Royalty	@ 14.00 % of Basic	84353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1687.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30126.00
J. Transit Fee (If applicable)	@ 7.00	1229.00
K. Sub Total (A to I)	:	759268.00
L. CGST	@ 2.50 % of Sub Total	18982.00
M. SGST	@ 2.50 % of Sub Total	18982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70224.00
P. Total Net Amount in Figures (J to N)		867456.00
Rupees Eight Lakh Sixty-Seven Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01982	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07420	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694938	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	686400.00
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	96096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28829.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1922.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34320.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	864967.00
L. CGST	@ 2.50 % of Sub Total	21624.00
M. SGST	@ 2.50 % of Sub Total	21624.00
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)		988215.00
Rupees Nine Lakh Eighty-Eight Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02031	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07710	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 80	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694218	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114618	Destination : WITHIN STATE	
Name : M/S GUNJAN TRADERS		
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	120467.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	822.00
E. Evacuation Charges	@ 50.00	1371.00
F. Royalty	@ 14.00 % of Basic	16865.00
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	6023.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	151137.00
L. CGST	@ 2.50 % of Sub Total	3778.00
M. SGST	@ 2.50 % of Sub Total	3778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10964.00
P. Total Net Amount in Figures (J to N)		169657.00
Rupees One Lakh Sixty-Nine Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01983	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07525	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694966	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132711	Destination : WITHIN STATE	
Name : MAA VAISHNO ENTERPRISES		
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCXPD4059E1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3452.00	172600.00
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	24164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8630.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	217476.00
L. CGST	@ 2.50 % of Sub Total	5437.00
M. SGST	@ 2.50 % of Sub Total	5437.00
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)		248350.00
Rupees Two Lakh Forty-Eight Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02032	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06144	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 550	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208357	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	89085.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	577.00
E. Evacuation Charges	@ 50.00	961.00
F. Royalty	@ 14.00 % of Basic	12472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4454.00
J. Transit Fee (If applicable)	@ 7.00	135.00
K. Sub Total (A to I)	:	111675.00
L. CGST	@ 2.50 % of Sub Total	2792.00
M. SGST	@ 2.50 % of Sub Total	2792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7688.00
P. Total Net Amount in Figures (J to N)		124947.00
Rupees One Lakh Twenty-Four Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02033	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07384	ARV Cum DO Date : 20-FEB-19	
ARV Qty : 60	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694592	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128181	Destination : WITHIN STATE	
Name : Saklecha Enterprises		
Address : 1085, Mhow Road, 32, Thawaria Bazar, District Ratlam	Ratlam45700	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DSAPS0218D1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4405.00	264300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1800.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	37002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	740.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13215.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	331578.00
L. CGST	@ 2.50 % of Sub Total	8289.00
M. SGST	@ 2.50 % of Sub Total	8289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		372156.00
Rupees Three Lakh Seventy-Two Thousand One Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01984	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07261	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 250	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694859	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109938	Destination : WITHIN STATE	
Name : AGARWAL FUEL CORPORATION PVT LTD		
Address : Agarwal House2ndFloor5veshwantcolonvindore452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACE3916A1ZF		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	786031.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6871.00
E. Evacuation Charges	@ 50.00	11452.00
F. Royalty	@ 14.00 % of Basic	110044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2201.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39302.00
J. Transit Fee (If applicable)	@ 7.00	1603.00
K. Sub Total (A to I)	:	990517.00
L. CGST	@ 2.50 % of Sub Total	24763.00
M. SGST	@ 2.50 % of Sub Total	24763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91612.00
P. Total Net Amount in Figures (J to N)		1131655.00
Rupees Eleven Lakh Thirty-One Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01925	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07415	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691853	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4571.00	228550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	31997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	640.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11428.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	286564.00
L. CGST	@ 2.50 % of Sub Total	7164.00
M. SGST	@ 2.50 % of Sub Total	7164.00
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)		320892.00
Rupees Three Lakh Twenty Thousand Eight Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02034	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07313	ARV Cum DO Date : 18-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694112	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128928	Destination : WITHIN STATE	
Name : SITARA TRADERS		
Address : TRANSPORT NAGAR KALIMASARNI	BETUL460449	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCIPA6570N1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	218250.00
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	30555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10913.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	273846.00
L. CGST	@ 2.50 % of Sub Total	6846.00
M. SGST	@ 2.50 % of Sub Total	6846.00
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)		307538.00
Rupees Three Lakh Seven Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD02062	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP06195	ARV Cum DO Date : 17-JAN-19	
ARV Qty : 510	Unit Name : 3504 SARNI	
Unique Bid Id : 225209664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4246.00	599875.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4238.00
E. Evacuation Charges	@ 50.00	7064.00
F. Royalty	@ 14.00 % of Basic	83983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29994.00
J. Transit Fee (If applicable)	@ 7.00	989.00
K. Sub Total (A to I)	:	753018.00
L. CGST	@ 2.50 % of Sub Total	18825.00
M. SGST	@ 2.50 % of Sub Total	18825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56512.00
P. Total Net Amount in Figures (J to N)		847180.00
Rupees Eight Lakh Fortv-Seven Thousand One Hundred Eightv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02035	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06126	ARV Cum DO Date : 16-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207874	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR, YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	89456.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	579.00
E. Evacuation Charges	@ 50.00	965.00
F. Royalty	@ 14.00 % of Basic	12524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4473.00
J. Transit Fee (If applicable)	@ 7.00	135.00
K. Sub Total (A to I)	:	112139.00
L. CGST	@ 2.50 % of Sub Total	2803.00
M. SGST	@ 2.50 % of Sub Total	2803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7720.00
P. Total Net Amount in Figures (J to N)		125465.00
Rupees One Lakh Twenty-Five Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01949	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP07277	ARV Cum DO Date	16-FEB-19	
ARV Qty : 50	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 225693707	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110977	Destination	WITHIN STATE	
Name Sumit Coal Corporation			
Address 86, Tirupati Nagar, Airport Road Indore 452005			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPA2787C1ZV			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4506.00	131395.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	875.00	
E. Evacuation Charges	@ 50.00	1458.00	
F. Royalty	@ 14.00 % of Basic	18395.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5519.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6570.00	
J. Transit Fee (If applicable)	@ 7.00	204.00	
K. Sub Total (A to I)	:	164784.00	
L. CGST	@ 2.50 % of Sub Total	4120.00	
M. SGST	@ 2.50 % of Sub Total	4120.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11664.00	
P. Total Net Amount in Figures (J to N)		184688.00	
Rupees One Lakh Eighty-Four Thousand Six Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02036	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07735	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694150	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : WITHIN STATE	
Name : DASSANI TRADERS		
Address : 4 STATION ROADBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	178878.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1229.00
E. Evacuation Charges	@ 50.00	2049.00
F. Royalty	@ 14.00 % of Basic	25043.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	501.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8944.00
J. Transit Fee (If applicable)	@ 7.00	287.00
K. Sub Total (A to I)	:	224444.00
L. CGST	@ 2.50 % of Sub Total	5611.00
M. SGST	@ 2.50 % of Sub Total	5611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16392.00
P. Total Net Amount in Figures (J to N)		252058.00
Rupees Two Lakh Fifty-Two Thousand Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02037	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07630	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 70	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694581	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia MoriIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4405.00	117834.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	803.00
E. Evacuation Charges	@ 50.00	1338.00
F. Royalty	@ 14.00 % of Basic	16497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5892.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	147830.00
L. CGST	@ 2.50 % of Sub Total	3696.00
M. SGST	@ 2.50 % of Sub Total	3696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10700.00
P. Total Net Amount in Figures (J to N)		165922.00
Rupees One Lakh Sixty-Five Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01985	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07685	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 120	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694758	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3422.00	323003.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2832.00
E. Evacuation Charges	@ 50.00	4720.00
F. Royalty	@ 14.00 % of Basic	45220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13566.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	904.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16150.00
J. Transit Fee (If applicable)	@ 7.00	661.00
K. Sub Total (A to I)	:	407056.00
L. CGST	@ 2.50 % of Sub Total	10176.00
M. SGST	@ 2.50 % of Sub Total	10176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37756.00
P. Total Net Amount in Figures (J to N)		465164.00
Rupees Four Lakh Sixty-Five Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02038	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07281	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694223	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4415.00	441500.00
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	61810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1236.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22075.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	553864.00
L. CGST	@ 2.50 % of Sub Total	13847.00
M. SGST	@ 2.50 % of Sub Total	13847.00
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)		621558.00
Rupees Six Lakh Twenty-One Thousand Five Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01986	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07520	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694836	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	236739.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2069.00
E. Evacuation Charges	@ 50.00	3449.00
F. Royalty	@ 14.00 % of Basic	33143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	663.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11837.00
J. Transit Fee (If applicable)	@ 7.00	483.00
K. Sub Total (A to I)	:	298326.00
L. CGST	@ 2.50 % of Sub Total	7458.00
M. SGST	@ 2.50 % of Sub Total	7458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27592.00
P. Total Net Amount in Figures (J to N)		340834.00
Rupees Three Lakh Fortv Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01950	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07275	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113606	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	103103.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	682.00
E. Evacuation Charges	@ 50.00	1137.00
F. Royalty	@ 14.00 % of Basic	14434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5155.00
J. Transit Fee (If applicable)	@ 7.00	159.00
K. Sub Total (A to I)	:	129289.00
L. CGST	@ 2.50 % of Sub Total	3232.00
M. SGST	@ 2.50 % of Sub Total	3232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9092.00
P. Total Net Amount in Figures (J to N)		144845.00
Rupees One Lakh Forty-Four Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01926	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07416	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 80	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225692152	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4581.00	366480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2400.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	51307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1026.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18324.00
J. Transit Fee (If applicable)	@ 7.00	560.00
K. Sub Total (A to I)	:	459489.00
L. CGST	@ 2.50 % of Sub Total	11487.00
M. SGST	@ 2.50 % of Sub Total	11487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (J to N)		514463.00
Rupees Five Lakh Fourteen Thousand Four Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01951	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07089	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 390	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225694061	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4486.00	689364.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4610.00
E. Evacuation Charges	@ 50.00	7683.00
F. Royalty	@ 14.00 % of Basic	96511.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1930.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34468.00
J. Transit Fee (If applicable)	@ 7.00	1076.00
K. Sub Total (A to I)	:	864595.00
L. CGST	@ 2.50 % of Sub Total	21615.00
M. SGST	@ 2.50 % of Sub Total	21615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61468.00
P. Total Net Amount in Figures (J to N)		969293.00
Rupees Nine Lakh Sixty-Nine Thousand Two Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01952	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07688	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 400	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225694060	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	1814400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	254016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5080.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	90720.00
J. Transit Fee (If applicable)	@ 7.00	2800.00
K. Sub Total (A to I)	:	2275221.00
L. CGST	@ 2.50 % of Sub Total	56881.00
M. SGST	@ 2.50 % of Sub Total	56881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		2548983.00
Rupees Twenty-Five Lakh Forty-Eight Thousand Nine Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01953	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07411	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 350	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693095	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128401	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4516.00	1580600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10500.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	221284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4426.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	79030.00
J. Transit Fee (If applicable)	@ 7.00	2450.00
K. Sub Total (A to I)	:	1982175.00
L. CGST	@ 2.50 % of Sub Total	49554.00
M. SGST	@ 2.50 % of Sub Total	49554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (J to N)		2221283.00
Rupees Twenty-Two Lakh Twenty-One Thousand Two Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01927	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07465	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691513	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4551.00	500610.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3300.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	70085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1402.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25031.00
J. Transit Fee (If applicable)	@ 7.00	770.00
K. Sub Total (A to I)	:	627724.00
L. CGST	@ 2.50 % of Sub Total	15693.00
M. SGST	@ 2.50 % of Sub Total	15693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		703110.00
Rupees Seven Lakh Three Thousand One Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01928	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07412	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691151	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4551.00	351656.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2318.00
E. Evacuation Charges	@ 50.00	3864.00
F. Royalty	@ 14.00 % of Basic	49232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	985.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17583.00
J. Transit Fee (If applicable)	@ 7.00	541.00
K. Sub Total (A to I)	:	440949.00
L. CGST	@ 2.50 % of Sub Total	11024.00
M. SGST	@ 2.50 % of Sub Total	11024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30908.00
P. Total Net Amount in Figures (J to N)		493905.00
Rupees Four Lakh Ninety-Three Thousand Nine Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01987	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07535	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694779	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113117	Destination : WITHIN STATE	
Name : eva fuels pvt.ltd.		
Address : 109, sterling tower, 2 m.a road, indoreindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	234062.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2046.00
E. Evacuation Charges	@ 50.00	3410.00
F. Royalty	@ 14.00 % of Basic	32769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	655.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11703.00
J. Transit Fee (If applicable)	@ 7.00	477.00
K. Sub Total (A to I)	:	294953.00
L. CGST	@ 2.50 % of Sub Total	7374.00
M. SGST	@ 2.50 % of Sub Total	7374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27280.00
P. Total Net Amount in Figures (J to N)		336981.00
Rupees Three Lakh Thirty-Six Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01988	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07259	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 600	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694876	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 546.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	1873872.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	16380.00
E. Evacuation Charges	@ 50.00	27300.00
F. Royalty	@ 14.00 % of Basic	262342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5247.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	93694.00
J. Transit Fee (If applicable)	@ 7.00	3822.00
K. Sub Total (A to I)	:	2361360.00
L. CGST	@ 2.50 % of Sub Total	59034.00
M. SGST	@ 2.50 % of Sub Total	59034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218400.00
P. Total Net Amount in Figures (J to N)		2697828.00
Rupees Twenty-Six Lakh Ninety-Seven Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01989	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07530	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694926	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3452.00	236738.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2057.00
E. Evacuation Charges	@ 50.00	3429.00
F. Royalty	@ 14.00 % of Basic	33143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	663.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11837.00
J. Transit Fee (If applicable)	@ 7.00	480.00
K. Sub Total (A to I)	:	298290.00
L. CGST	@ 2.50 % of Sub Total	7457.00
M. SGST	@ 2.50 % of Sub Total	7457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27432.00
P. Total Net Amount in Figures (J to N)		340636.00
Rupees Three Lakh Fortv Thousand Six Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01954	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07687	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225694051	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132096	Destination : WITHIN STATE	
Name : PRAJAPATI COAL SUPPLIERS		
Address : 01: INDORE NAKA HIRA TYER KE AAGREKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BRWPP0583P1ZV		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	226800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	31752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	635.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11340.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	284403.00
L. CGST	@ 2.50 % of Sub Total	7110.00
M. SGST	@ 2.50 % of Sub Total	7110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		318623.00
Rupees Three Lakh Eighteen Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02039	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07727	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694435	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	267436.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1826.00
E. Evacuation Charges	@ 50.00	3043.00
F. Royalty	@ 14.00 % of Basic	37441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	749.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13372.00
J. Transit Fee (If applicable)	@ 7.00	426.00
K. Sub Total (A to I)	:	335525.00
L. CGST	@ 2.50 % of Sub Total	8388.00
M. SGST	@ 2.50 % of Sub Total	8388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24340.00
P. Total Net Amount in Figures (J to N)		376641.00
Rupees Three Lakh Seventy-Six Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02040	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07405	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694081	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara Bungalow Itarsi 461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	90617.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	623.00
E. Evacuation Charges	@ 50.00	1038.00
F. Royalty	@ 14.00 % of Basic	12686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4531.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	113700.00
L. CGST	@ 2.50 % of Sub Total	2843.00
M. SGST	@ 2.50 % of Sub Total	2843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8304.00
P. Total Net Amount in Figures (J to N)		127690.00
Rupees One Lakh Twenty-Seven Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01990	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07417	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225695007	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3462.00	225549.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1955.00
E. Evacuation Charges	@ 50.00	3258.00
F. Royalty	@ 14.00 % of Basic	31577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11277.00
J. Transit Fee (If applicable)	@ 7.00	456.00
K. Sub Total (A to I)	:	284177.00
L. CGST	@ 2.50 % of Sub Total	7104.00
M. SGST	@ 2.50 % of Sub Total	7104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26060.00
P. Total Net Amount in Figures (J to N)		324445.00
Rupees Three Lakh Twenty-Four Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01991	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07683	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694888	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131908	Destination : WITHIN STATE	
Name : HARIOM COAL		
Address : IOBALGANJ NEAR BY POST OFFICEITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKJPY6817G1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3492.00	91351.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	785.00
E. Evacuation Charges	@ 50.00	1308.00
F. Royalty	@ 14.00 % of Basic	12789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4568.00
J. Transit Fee (If applicable)	@ 7.00	183.00
K. Sub Total (A to I)	:	115077.00
L. CGST	@ 2.50 % of Sub Total	2877.00
M. SGST	@ 2.50 % of Sub Total	2877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10464.00
P. Total Net Amount in Figures (J to N)		131295.00
Rupees One Lakh Thirty-One Thousand Two Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01992	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07421	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694989	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129985	Destination : WITHIN STATE	
Name : Ojas Corporation		
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CNJPB1885L1ZU		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3452.00	632993.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5501.00
E. Evacuation Charges	@ 50.00	9169.00
F. Royalty	@ 14.00 % of Basic	88619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1772.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31650.00
J. Transit Fee (If applicable)	@ 7.00	1284.00
K. Sub Total (A to I)	:	797574.00
L. CGST	@ 2.50 % of Sub Total	19939.00
M. SGST	@ 2.50 % of Sub Total	19939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73348.00
P. Total Net Amount in Figures (J to N)		910800.00
Rupees Nine Lakh Ten Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01955	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07151	ARV Cum DO Date : 15-FEB-19	
ARV Qty : 400	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693895	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	617168.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4082.00
E. Evacuation Charges	@ 50.00	6803.00
F. Royalty	@ 14.00 % of Basic	86404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1728.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30858.00
J. Transit Fee (If applicable)	@ 7.00	952.00
K. Sub Total (A to I)	:	773916.00
L. CGST	@ 2.50 % of Sub Total	19348.00
M. SGST	@ 2.50 % of Sub Total	19348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54424.00
P. Total Net Amount in Figures (J to N)		867036.00
Rupees Eight Lakh Sixty-Seven Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02041	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07404	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 500	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694516	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 345.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	1519176.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10370.00
E. Evacuation Charges	@ 50.00	17283.00
F. Royalty	@ 14.00 % of Basic	212685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4254.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	75959.00
J. Transit Fee (If applicable)	@ 7.00	2420.00
K. Sub Total (A to I)	:	1905953.00
L. CGST	@ 2.50 % of Sub Total	47649.00
M. SGST	@ 2.50 % of Sub Total	47649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138264.00
P. Total Net Amount in Figures (J to N)		2139515.00
Rupees Twenty-One Lakh Thirty-Nine Thousand Five Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01929	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07262	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 80	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225692153	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128581	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4531.00	241276.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1598.00
E. Evacuation Charges	@ 50.00	2663.00
F. Royalty	@ 14.00 % of Basic	33779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10134.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12064.00
J. Transit Fee (If applicable)	@ 7.00	373.00
K. Sub Total (A to I)	:	302563.00
L. CGST	@ 2.50 % of Sub Total	7564.00
M. SGST	@ 2.50 % of Sub Total	7564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21300.00
P. Total Net Amount in Figures (J to N)		338991.00
Rupees Three Lakh Thirty-Eight Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01993	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07419	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 70	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694790	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125845	Destination : WITHIN STATE	
Name : AASTHA TRADING		
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI 461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	240240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2100.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	33634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12012.00
J. Transit Fee (If applicable)	@ 7.00	490.00
K. Sub Total (A to I)	:	302739.00
L. CGST	@ 2.50 % of Sub Total	7568.00
M. SGST	@ 2.50 % of Sub Total	7568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (J to N)		345875.00
Rupees Three Lakh Fortv-Five Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02042	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07716	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694109	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	235492.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1619.00
E. Evacuation Charges	@ 50.00	2698.00
F. Royalty	@ 14.00 % of Basic	32969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	659.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11775.00
J. Transit Fee (If applicable)	@ 7.00	378.00
K. Sub Total (A to I)	:	295481.00
L. CGST	@ 2.50 % of Sub Total	7387.00
M. SGST	@ 2.50 % of Sub Total	7387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21580.00
P. Total Net Amount in Figures (J to N)		331835.00
Rupees Three Lakh Thirty-One Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01994	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07471	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 130	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225695040	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	446160.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3900.00
E. Evacuation Charges	@ 50.00	6500.00
F. Royalty	@ 14.00 % of Basic	62462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1249.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22308.00
J. Transit Fee (If applicable)	@ 7.00	910.00
K. Sub Total (A to I)	:	562228.00
L. CGST	@ 2.50 % of Sub Total	14056.00
M. SGST	@ 2.50 % of Sub Total	14056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52000.00
P. Total Net Amount in Figures (J to N)		642340.00
Rupees Six Lakh Forty-Two Thousand Three Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01995	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06287	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 120	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208995	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3592.00	73959.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	618.00
E. Evacuation Charges	@ 50.00	1030.00
F. Royalty	@ 14.00 % of Basic	10354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3106.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3698.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	93116.00
L. CGST	@ 2.50 % of Sub Total	2328.00
M. SGST	@ 2.50 % of Sub Total	2328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8236.00
P. Total Net Amount in Figures (J to N)		106008.00
Rupees One Lakh Six Thousand Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02043	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06300	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 250	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208530	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4655.00	526620.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3394.00
E. Evacuation Charges	@ 50.00	5657.00
F. Royalty	@ 14.00 % of Basic	73727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1475.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26331.00
J. Transit Fee (If applicable)	@ 7.00	792.00
K. Sub Total (A to I)	:	660114.00
L. CGST	@ 2.50 % of Sub Total	16503.00
M. SGST	@ 2.50 % of Sub Total	16503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45252.00
P. Total Net Amount in Figures (J to N)		738372.00
Rupees Seven Lakh Thirty-Eight Thousand Three Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01931	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP06270	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 200	Unit Name : 3504 SARNI	
Unique Bid Id : 225209537	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4266.00	483508.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3400.00
E. Evacuation Charges	@ 50.00	5667.00
F. Royalty	@ 14.00 % of Basic	67691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1354.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24175.00
J. Transit Fee (If applicable)	@ 7.00	793.00
K. Sub Total (A to I)	:	606895.00
L. CGST	@ 2.50 % of Sub Total	15172.00
M. SGST	@ 2.50 % of Sub Total	15172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45336.00
P. Total Net Amount in Figures (J to N)		682575.00
Rupees Six Lakh Eighty-Two Thousand Five Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193504AD01932	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP06283	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 225209286	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120717	Destination : WITHIN STATE	
Name : MAHANKAL COAL CORPORATION		
Address : 917.CHHOTA BAZARMHOW452447		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFPPG9138P1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4256.00	251870.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1775.00
E. Evacuation Charges	@ 50.00	2959.00
F. Royalty	@ 14.00 % of Basic	35262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	705.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12594.00
J. Transit Fee (If applicable)	@ 7.00	414.00
K. Sub Total (A to I)	:	316158.00
L. CGST	@ 2.50 % of Sub Total	7904.00
M. SGST	@ 2.50 % of Sub Total	7904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23672.00
P. Total Net Amount in Figures (J to N)		355638.00
Rupees Three Lakh Fifty-Five Thousand Six Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193504AD01933	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N	
ARV Cum DO Number : WQD193504SP06276	ARV Cum DO Date	22-JAN-19	
ARV Qty : 70	Unit Name	3504 SARNI	
Unique Bid Id : 225209315	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127633	Destination	WITHIN STATE	
Name BADSHAH COAL AND COKE SERVICE			
Address INDORE ROAD SIRLAIBARWAHA451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFB1481R1ZY			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4256.00	99973.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	705.00	
E. Evacuation Charges	@ 50.00	1175.00	
F. Royalty	@ 14.00 % of Basic	13996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4199.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4999.00	
J. Transit Fee (If applicable)	@ 7.00	164.00	
K. Sub Total (A to I)	:	125491.00	
L. CGST	@ 2.50 % of Sub Total	3137.00	
M. SGST	@ 2.50 % of Sub Total	3137.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9396.00	
P. Total Net Amount in Figures (J to N)		141161.00	
Rupees One Lakh Fortv-One Thousand One Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01956	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP06285	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225203484	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128875	Destination : WITHIN STATE	
Name : Mudit Coal Corporation		
Address : 2 Floor, Yogesh tower, opp Kali Mandir, ChunabhatiBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALCPG5250B1ZW		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4456.00	111623.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	752.00
E. Evacuation Charges	@ 50.00	1253.00
F. Royalty	@ 14.00 % of Basic	15627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5581.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	140012.00
L. CGST	@ 2.50 % of Sub Total	3500.00
M. SGST	@ 2.50 % of Sub Total	3500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10020.00
P. Total Net Amount in Figures (J to N)		157032.00
Rupees One Lakh Fifty-Seven Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02044	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06272	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207826	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	153233.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	992.00
E. Evacuation Charges	@ 50.00	1653.00
F. Royalty	@ 14.00 % of Basic	21453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7662.00
J. Transit Fee (If applicable)	@ 7.00	231.00
K. Sub Total (A to I)	:	192089.00
L. CGST	@ 2.50 % of Sub Total	4802.00
M. SGST	@ 2.50 % of Sub Total	4802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13224.00
P. Total Net Amount in Figures (J to N)		214917.00
Rupees Two Lakh Fourteen Thousand Nine Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02045	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06296	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207564	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132677	Destination : WITHIN STATE	
Name : RAMKAMAL COAL TRADERS		
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23HAZPS3078C1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	124218.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	804.00
E. Evacuation Charges	@ 50.00	1340.00
F. Royalty	@ 14.00 % of Basic	17391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6211.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	155717.00
L. CGST	@ 2.50 % of Sub Total	3893.00
M. SGST	@ 2.50 % of Sub Total	3893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10720.00
P. Total Net Amount in Figures (J to N)		174223.00
Rupees One Lakh Seventy-Four Thousand Two Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02046	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07712	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694366	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132677	Destination : WITHIN STATE	
Name : RAMKAMAL COAL TRADERS		
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23HAZPS3078C1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	117434.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	802.00
E. Evacuation Charges	@ 50.00	1336.00
F. Royalty	@ 14.00 % of Basic	16441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5872.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	147333.00
L. CGST	@ 2.50 % of Sub Total	3683.00
M. SGST	@ 2.50 % of Sub Total	3683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10688.00
P. Total Net Amount in Figures (J to N)		165387.00
Rupees One Lakh Sixty-Five Thousand Three Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01957	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07457	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 120	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693632	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	544320.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3600.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	76205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1524.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27216.00
J. Transit Fee (If applicable)	@ 7.00	840.00
K. Sub Total (A to I)	:	682567.00
L. CGST	@ 2.50 % of Sub Total	17064.00
M. SGST	@ 2.50 % of Sub Total	17064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (J to N)		764695.00
Rupees Seven Lakh Sixty-Four Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02047	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06268	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208378	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130014	Destination : OUTSIDE STATE	
Name : INDIA COAL TRADING CO.		
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGFI0182D1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4645.00	189562.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1224.00
E. Evacuation Charges	@ 50.00	2041.00
F. Royalty	@ 14.00 % of Basic	26539.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9478.00
J. Transit Fee (If applicable)	@ 7.00	286.00
K. Sub Total (A to I)	:	237623.00
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	11881.00
O. State Compensation Cess	@ 400.00	16324.00
P. Total Net Amount in Figures (J to N)		265828.00
Rupees Two Lakh Sixty-Five Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02048	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06288	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208625	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4605.00	233520.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1521.00
E. Evacuation Charges	@ 50.00	2536.00
F. Royalty	@ 14.00 % of Basic	32693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	654.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11676.00
J. Transit Fee (If applicable)	@ 7.00	355.00
K. Sub Total (A to I)	:	292763.00
L. CGST	@ 2.50 % of Sub Total	7319.00
M. SGST	@ 2.50 % of Sub Total	7319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20284.00
P. Total Net Amount in Figures (J to N)		327685.00
Rupees Three Lakh Twenty-Seven Thousand Six Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02049	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06286	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207491	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128875	Destination : WITHIN STATE	
Name : Mudit Coal Corporation		
Address : 2 Floor, Yogesh tower, opp Kali Mandir, ChunabhatiBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALCPG5250B1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4625.00	277223.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1798.00
E. Evacuation Charges	@ 50.00	2997.00
F. Royalty	@ 14.00 % of Basic	38811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	776.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13861.00
J. Transit Fee (If applicable)	@ 7.00	420.00
K. Sub Total (A to I)	:	347529.00
L. CGST	@ 2.50 % of Sub Total	8688.00
M. SGST	@ 2.50 % of Sub Total	8688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23976.00
P. Total Net Amount in Figures (J to N)		388881.00
Rupees Three Lakh Eighty-Eight Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02050	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06280	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207833	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114618	Destination : WITHIN STATE	
Name : M/S GUNJAN TRADERS		
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	114624.00
B. Commitment/Benification 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	16047.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5731.00
J. Transit Fee (If applicable)	@ 7.00	173.00
K. Sub Total (A to I)	:	143689.00
L. CGST	@ 2.50 % of Sub Total	3592.00
M. SGST	@ 2.50 % of Sub Total	3592.00
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)		160765.00
Rupees One Lakh Sixty Thousand Seven Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02051	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06262	ARV Cum DO Date : 21-JAN-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208541	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	137289.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	889.00
E. Evacuation Charges	@ 50.00	1481.00
F. Royalty	@ 14.00 % of Basic	19220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6864.00
J. Transit Fee (If applicable)	@ 7.00	207.00
K. Sub Total (A to I)	:	172100.00
L. CGST	@ 2.50 % of Sub Total	4303.00
M. SGST	@ 2.50 % of Sub Total	4303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11848.00
P. Total Net Amount in Figures (J to N)		192554.00
Rupees One Lakh Ninety-Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02052	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06311	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208431	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4645.00	308010.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1989.00
E. Evacuation Charges	@ 50.00	3316.00
F. Royalty	@ 14.00 % of Basic	43121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	862.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15401.00
J. Transit Fee (If applicable)	@ 7.00	464.00
K. Sub Total (A to I)	:	386099.00
L. CGST	@ 2.50 % of Sub Total	9652.00
M. SGST	@ 2.50 % of Sub Total	9652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26524.00
P. Total Net Amount in Figures (J to N)		431927.00
Rupees Four Lakh Thirty-One Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02053	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07406	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694066	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	218250.00
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	30555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10913.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	273846.00
L. CGST	@ 2.50 % of Sub Total	6846.00
M. SGST	@ 2.50 % of Sub Total	6846.00
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)		307538.00
Rupees Three Lakh Seven Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01958	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07462	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693998	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : 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	@ 4536.00	907200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	127008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2540.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45360.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	1137610.00
L. CGST	@ 2.50 % of Sub Total	28440.00
M. SGST	@ 2.50 % of Sub Total	28440.00
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)		1274490.00
Rupees Twelve Lakh Seventy-Four Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02054	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06279	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208595	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127633	Destination : WITHIN STATE	
Name : BADSHAH COAL AND COKE SERVICE		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4655.00	214828.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1385.00
E. Evacuation Charges	@ 50.00	2308.00
F. Royalty	@ 14.00 % of Basic	30076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10741.00
J. Transit Fee (If applicable)	@ 7.00	323.00
K. Sub Total (A to I)	:	269286.00
L. CGST	@ 2.50 % of Sub Total	6732.00
M. SGST	@ 2.50 % of Sub Total	6732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18460.00
P. Total Net Amount in Figures (J to N)		301210.00
Rupees Three Lakh One Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02055	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06292	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225207974	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105656	Destination : WITHIN STATE	
Name : PARASNATH COAL TRADERS - KATNI		
Address : Shahdol Raod Amlai Chock.--BURHAR484110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFGPJ1865H1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	241252.00
B. Commitment/Benifiation 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	2603.00
F. Royalty	@ 14.00 % of Basic	33775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12063.00
J. Transit Fee (If applicable)	@ 7.00	364.00
K. Sub Total (A to I)	:	302428.00
L. CGST	@ 2.50 % of Sub Total	7561.00
M. SGST	@ 2.50 % of Sub Total	7561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20820.00
P. Total Net Amount in Figures (J to N)		338370.00
Rupees Three Lakh Thirty-Eight Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01996	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP06303	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225208683	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127349	Destination : WITHIN STATE	
Name : SHREYAS ENTERPRISES		
Address : 12/2 Shiv Vilas Palace . Raibada	INDORE452005	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFSPJ1035R1Z2		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3582.00	97287.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	815.00
E. Evacuation Charges	@ 50.00	1358.00
F. Royalty	@ 14.00 % of Basic	13620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4864.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	122492.00
L. CGST	@ 2.50 % of Sub Total	3062.00
M. SGST	@ 2.50 % of Sub Total	3062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10864.00
P. Total Net Amount in Figures (J to N)		139480.00
Rupees One Lakh Thirty-Nine Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02056	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06308	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225205079	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131036	Destination : WITHIN STATE	
Name : Speed Coal Carrier		
Address : C4 Awasthi Complex College RoadBetul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4645.00	270989.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1750.00
E. Evacuation Charges	@ 50.00	2917.00
F. Royalty	@ 14.00 % of Basic	37938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11381.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	759.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13549.00
J. Transit Fee (If applicable)	@ 7.00	408.00
K. Sub Total (A to I)	:	339691.00
L. CGST	@ 2.50 % of Sub Total	8492.00
M. SGST	@ 2.50 % of Sub Total	8492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23336.00
P. Total Net Amount in Figures (J to N)		380011.00
Rupees Three Lakh Eighty Thousand Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02057	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP06274	ARV Cum DO Date : 22-JAN-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225208478	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4605.00	316962.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2065.00
E. Evacuation Charges	@ 50.00	3442.00
F. Royalty	@ 14.00 % of Basic	44375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	888.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15848.00
J. Transit Fee (If applicable)	@ 7.00	482.00
K. Sub Total (A to I)	:	397375.00
L. CGST	@ 2.50 % of Sub Total	9934.00
M. SGST	@ 2.50 % of Sub Total	9934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27532.00
P. Total Net Amount in Figures (J to N)		444775.00
Rupees Four Lakh Forty-Four Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01959	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07461	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693216	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4516.00	1354800.00
B. Commitment/Benifcation 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	189672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3793.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	67740.00
J. Transit Fee (If applicable)	@ 7.00	2100.00
K. Sub Total (A to I)	:	1699007.00
L. CGST	@ 2.50 % of Sub Total	42475.00
M. SGST	@ 2.50 % of Sub Total	42475.00
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)		1903957.00
Rupees Nineteen Lakh Three Thousand Nine Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01960	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07538	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693834	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : WITHIN STATE	
Name : Dassani Sales		
Address : 4 Station Road Barwaha 451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4536.00	226800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	31752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	635.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11340.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	284403.00
L. CGST	@ 2.50 % of Sub Total	7110.00
M. SGST	@ 2.50 % of Sub Total	7110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		318623.00
Rupees Three Lakh Eighteen Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01997	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07256	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 70	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694972	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia Mori	Indore452008	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3452.00	241640.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2100.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	33830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	677.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12082.00
J. Transit Fee (If applicable)	@ 7.00	490.00
K. Sub Total (A to I)	:	304468.00
L. CGST	@ 2.50 % of Sub Total	7612.00
M. SGST	@ 2.50 % of Sub Total	7612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (J to N)		347692.00
Rupees Three Lakh Fortv-Seven Thousand Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193507AD01998	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N	
ARV Cum DO Number : WQD193507SP07534	ARV Cum DO Date	23-FEB-19	
ARV Qty : 50	Unit Name	3507 CHATTRAPUR-I	
Unique Bid Id : 225694800	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113938	Destination	WITHIN STATE	
Name Dassani Sales			
Address 4 Station RoadBarwaha451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABJPD3122E1ZG			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 27.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3432.00	94929.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	830.00	
E. Evacuation Charges	@ 50.00	1383.00	
F. Royalty	@ 14.00 % of Basic	13290.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3987.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4746.00	
J. Transit Fee (If applicable)	@ 7.00	194.00	
K. Sub Total (A to I)	:	119625.00	
L. CGST	@ 2.50 % of Sub Total	2991.00	
M. SGST	@ 2.50 % of Sub Total	2991.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11064.00	
P. Total Net Amount in Figures (J to N)		136671.00	
Rupees One Lakh Thirty-Six Thousand Six Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02058	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07715	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694019	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	218250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	30555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10913.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	273846.00
L. CGST	@ 2.50 % of Sub Total	6846.00
M. SGST	@ 2.50 % of Sub Total	6846.00
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)		307538.00
Rupees Three Lakh Seven Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI193506AD01961	Cash Invoice Date	31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WQD193506SP07103	ARV Cum DO Date	15-FEB-19	
ARV Qty : 100	Unit Name	3506 TAWA PROJECT	
Unique Bid Id : 225693512	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119068	Destination	WITHIN STATE	
Name JAIN enterprises			
Address A. B. road, MAKSI, dist. SHAJAPURMAKSI465001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADTPJ7393R1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4536.00	144653.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	957.00	
E. Evacuation Charges	@ 50.00	1595.00	
F. Royalty	@ 14.00 % of Basic	20251.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6075.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7233.00	
J. Transit Fee (If applicable)	@ 7.00	223.00	
K. Sub Total (A to I)	:	181392.00	
L. CGST	@ 2.50 % of Sub Total	4535.00	
M. SGST	@ 2.50 % of Sub Total	4535.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12756.00	
P. Total Net Amount in Figures (J to N)		203218.00	
Rupees Two Lakh Three Thousand Two Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193507AD01999	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07729	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 2040	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225695041	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1446.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3412.00	4936072.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	43400.00
E. Evacuation Charges	@ 50.00	72334.00
F. Royalty	@ 14.00 % of Basic	691050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	207315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13821.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	246804.00
J. Transit Fee (If applicable)	@ 7.00	10127.00
K. Sub Total (A to I)	:	6220923.00
L. CGST	@ 2.50 % of Sub Total	155523.00
M. SGST	@ 2.50 % of Sub Total	155523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	578672.00
P. Total Net Amount in Figures (J to N)		7110641.00
Rupees Seventy-One Lakh Ten Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193503AD01930	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07266	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691625	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4541.00	113570.00
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	1251.00
F. Royalty	@ 14.00 % of Basic	15900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5679.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	142413.00
L. CGST	@ 2.50 % of Sub Total	3560.00
M. SGST	@ 2.50 % of Sub Total	3560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10004.00
P. Total Net Amount in Figures (J to N)		159537.00
Rupees One Lakh Fifty-Nine Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02059	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07734	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694056	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113606	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	130950.00
B. Commitment/Benification 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	18333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6548.00
J. Transit Fee (If applicable)	@ 7.00	210.00
K. Sub Total (A to I)	:	164308.00
L. CGST	@ 2.50 % of Sub Total	4108.00
M. SGST	@ 2.50 % of Sub Total	4108.00
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)		184524.00
Rupees One Lakh Eighty-Four Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193506AD01962	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WQD193506SP07743	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 5000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 225693304	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4516.00	22580000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	150000.00
E. Evacuation Charges	@ 50.00	250000.00
F. Royalty	@ 14.00 % of Basic	3161200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	948360.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	63224.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1129000.00
J. Transit Fee (If applicable)	@ 7.00	35000.00
K. Sub Total (A to I)	:	28316784.00
L. CGST	@ 2.50 % of Sub Total	707920.00
M. SGST	@ 2.50 % of Sub Total	707920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2000000.00
P. Total Net Amount in Figures (J to N)		31732624.00
Rupees Three Crore Seventeen Lakh Thirty-Two Thousand Six Hundred Twenty-Four Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509FD02060	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL01720	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	130357.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5157.00
D. Surface Transportation Charges	@ 30.00	1778.00
E. Evacuation Charges	@ 50.00	2964.00
F. Royalty	@ 14.00 % of Basic	18250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5475.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	365.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6518.00
J. Transit Fee (If applicable)	@ 7.00	415.00
K. Sub Total (A to I)	:	171279.00
L. CGST	@ 2.50 % of Sub Total	4282.00
M. SGST	@ 2.50 % of Sub Total	4282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23712.00
P. Total Net Amount in Figures (J to N)		203555.00
Rupees Two Lakh Three Thousand Five Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI193509AD02061	Cash Invoice Date : 31-MAR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07748	ARV Cum DO Date : 02-MAR-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694391	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	718670.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4906.00
E. Evacuation Charges	@ 50.00	8176.00
F. Royalty	@ 14.00 % of Basic	100614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2012.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35934.00
J. Transit Fee (If applicable)	@ 7.00	1145.00
K. Sub Total (A to I)	:	901641.00
L. CGST	@ 2.50 % of Sub Total	22541.00
M. SGST	@ 2.50 % of Sub Total	22541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65408.00
P. Total Net Amount in Figures (J to N)		1012131.00
Rupees Ten Lakh Twelve Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge