

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00096	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00090	ARV Cum DO Date : 05-APR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264634	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37078	Destination : WITHIN STATE		
Name : PAWAN KUMAR MALIRAM AGRAWAL			
Address : 1/1 , SHEEL NATH CAMP,INDORE452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABDPA8894J1ZH			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	504866.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3953.00	
E. Evacuation Charges	@ 50.00	6588.00	
F. Royalty	@ 14.00 % of Basic	70681.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21204.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1414.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25243.00	
J. Transit Fee (If applicable)	@ 7.00	922.00	
K. Sub Total (A to I)	:	634871.00	
L. CGST	@ 2.50 % of Sub Total	15872.00	
M. SGST	@ 2.50 % of Sub Total	15872.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52700.00	
P. Total Net Amount in Figures (J to N)		719315.00	
Rupees Seven Lakh Nineteen Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00095	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00263	ARV Cum DO Date : 05-APR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264207	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63419	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHINDWARA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	97041.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	762.00	
E. Evacuation Charges	@ 50.00	1270.00	
F. Royalty	@ 14.00 % of Basic	13586.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4076.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4852.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	122037.00	
L. CGST	@ 2.50 % of Sub Total	3051.00	
M. SGST	@ 2.50 % of Sub Total	3051.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10156.00	
P. Total Net Amount in Figures (J to N)		138295.00	
Rupees One Lakh Thirty-Eight Thousand Two Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00094	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00012	ARV Cum DO Date : 02-APR-19		
ARV Qty : 600	Unit Name : 3413 TANDSI		
Unique Bid Id : 8263801	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57155	Destination : WITHIN STATE		
Name : M/S BADSHAH COAL DEPOT			
Address : 15,Tilak MargBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 195.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3782.00	739494.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5866.00	
E. Evacuation Charges	@ 50.00	9777.00	
F. Royalty	@ 14.00 % of Basic	103529.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31059.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2071.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36975.00	
J. Transit Fee (If applicable)	@ 7.00	1369.00	
K. Sub Total (A to I)	:	930140.00	
L. CGST	@ 2.50 % of Sub Total	23254.00	
M. SGST	@ 2.50 % of Sub Total	23254.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78212.00	
P. Total Net Amount in Figures (J to N)		1054860.00	
Rupees Ten Lakh Fifty-Four Thousand Eight Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00010	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00432	ARV Cum DO Date : 17-APR-19		
ARV Qty : 180	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080702	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110528	Destination : WITHIN STATE		
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101	INDORE 452003		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4636.00	342508.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2216.00	
E. Evacuation Charges	@ 50.00	3694.00	
F. Royalty	@ 14.00 % of Basic	47951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14385.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17125.00	
J. Transit Fee (If applicable)	@ 7.00	517.00	
K. Sub Total (A to I)	:	429355.00	
L. CGST	@ 2.50 % of Sub Total	10734.00	
M. SGST	@ 2.50 % of Sub Total	10734.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29552.00	
P. Total Net Amount in Figures (J to N)		480375.00	
Rupees Four Lakh Eighty Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00009	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00478	ARV Cum DO Date : 20-APR-19		
ARV Qty : 150	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080698	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4686.00	230223.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1474.00	
E. Evacuation Charges	@ 50.00	2457.00	
F. Royalty	@ 14.00 % of Basic	32231.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9669.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	645.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11511.00	
J. Transit Fee (If applicable)	@ 7.00	344.00	
K. Sub Total (A to I)	:	288554.00	
L. CGST	@ 2.50 % of Sub Total	7214.00	
M. SGST	@ 2.50 % of Sub Total	7214.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19652.00	
P. Total Net Amount in Figures (J to N)		322634.00	
Rupees Three Lakh Twenty-Two Thousand Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00093	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00053	ARV Cum DO Date : 03-APR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264193	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37978	Destination : WITHIN STATE		
Name : MAHAVEER TRADE (INDIA)			
Address : 157-1, SMARTI NAGAR, NEAR JAIN MANDIR, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFZPJ7792J1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	97537.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	766.00	
E. Evacuation Charges	@ 50.00	1276.00	
F. Royalty	@ 14.00 % of Basic	13655.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4097.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4877.00	
J. Transit Fee (If applicable)	@ 7.00	179.00	
K. Sub Total (A to I)	:	122660.00	
L. CGST	@ 2.50 % of Sub Total	3067.00	
M. SGST	@ 2.50 % of Sub Total	3067.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10208.00	
P. Total Net Amount in Figures (J to N)		139002.00	
Rupees One Lakh Thirty-Nine Thousand Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00008	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00430	ARV Cum DO Date : 17-APR-19		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080580	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112542	Destination : WITHIN STATE		
Name : Kirti coal Traders			
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPA0463R1ZN			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4656.00	116447.00	
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	16303.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4891.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5822.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	145965.00	
L. CGST	@ 2.50 % of Sub Total	3649.00	
M. SGST	@ 2.50 % of Sub Total	3649.00	
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)		163267.00	
Rupees One Lakh Sixty-Three Thousand Two Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00091	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00267	ARV Cum DO Date : 05-APR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264091	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62932	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3802.00	244012.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1925.00	
E. Evacuation Charges	@ 50.00	3209.00	
F. Royalty	@ 14.00 % of Basic	34162.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	683.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12201.00	
J. Transit Fee (If applicable)	@ 7.00	449.00	
K. Sub Total (A to I)	:	306890.00	
L. CGST	@ 2.50 % of Sub Total	7672.00	
M. SGST	@ 2.50 % of Sub Total	7672.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25672.00	
P. Total Net Amount in Figures (J to N)		347906.00	
Rupees Three Lakh Fortv-Seven Thousand Nine Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00090	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00052	ARV Cum DO Date : 03-APR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264326	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 49053	Destination : WITHIN STATE		
Name : Premeet Coal Suppliers			
Address : 33/A, Vaikunth Nagar,Khandwa450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	396341.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3111.00	
E. Evacuation Charges	@ 50.00	5185.00	
F. Royalty	@ 14.00 % of Basic	55488.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16646.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1110.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19817.00	
J. Transit Fee (If applicable)	@ 7.00	726.00	
K. Sub Total (A to I)	:	498424.00	
L. CGST	@ 2.50 % of Sub Total	12461.00	
M. SGST	@ 2.50 % of Sub Total	12461.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41480.00	
P. Total Net Amount in Figures (J to N)		564826.00	
Rupees Five Lakh Sixty-Four Thousand Eight Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00007	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00471	ARV Cum DO Date : 20-APR-19		
ARV Qty : 300	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080628	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4676.00	245677.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1576.00	
E. Evacuation Charges	@ 50.00	2627.00	
F. Royalty	@ 14.00 % of Basic	34395.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10319.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12284.00	
J. Transit Fee (If applicable)	@ 7.00	368.00	
K. Sub Total (A to I)	:	307934.00	
L. CGST	@ 2.50 % of Sub Total	7698.00	
M. SGST	@ 2.50 % of Sub Total	7698.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21016.00	
P. Total Net Amount in Figures (J to N)		344346.00	
Rupees Three Lakh Fortv-Four Thousand Three Hundred Fortv-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00088	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00335	ARV Cum DO Date : 08-APR-19		
ARV Qty : 600	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264152	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63974	Destination : WITHIN STATE		
Name : Juneja Coal SSF Plant			
Address : Gram Baijarwada, Post Padhar, Dist BetulBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	176500.00	
B. Commitment/Benifiation 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	2309.00	
F. Royalty	@ 14.00 % of Basic	24710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8825.00	
J. Transit Fee (If applicable)	@ 7.00	323.00	
K. Sub Total (A to I)	:	221959.00	
L. CGST	@ 2.50 % of Sub Total	5549.00	
M. SGST	@ 2.50 % of Sub Total	5549.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18472.00	
P. Total Net Amount in Figures (J to N)		251529.00	
Rupees Two Lakh Fifty-One Thousand Five Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00087	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00048	ARV Cum DO Date : 03-APR-19		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264283	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7831	Destination : WITHIN STATE		
Name : shri mahavir coal depot			
Address : near dana baba v.v. giri wardharda461331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABDPJ2160L1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	75446.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	592.00	
E. Evacuation Charges	@ 50.00	987.00	
F. Royalty	@ 14.00 % of Basic	10562.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3772.00	
J. Transit Fee (If applicable)	@ 7.00	138.00	
K. Sub Total (A to I)	:	94877.00	
L. CGST	@ 2.50 % of Sub Total	2372.00	
M. SGST	@ 2.50 % of Sub Total	2372.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7896.00	
P. Total Net Amount in Figures (J to N)		107517.00	
Rupees One Lakh Seven Thousand Five Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00086	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00258	ARV Cum DO Date : 05-APR-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264401	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 49359	Destination : WITHIN STATE		
Name : BALAJI COAL PVT. LTD.			
Address : SHOP NO. 22 & 23, 2ND FLOOR, YASHWANT PLAZA, 79, SOUTH TUK45200			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	346350.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2719.00	
E. Evacuation Charges	@ 50.00	4531.00	
F. Royalty	@ 14.00 % of Basic	48489.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14547.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17318.00	
J. Transit Fee (If applicable)	@ 7.00	634.00	
K. Sub Total (A to I)	:	435558.00	
L. CGST	@ 2.50 % of Sub Total	10889.00	
M. SGST	@ 2.50 % of Sub Total	10889.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36248.00	
P. Total Net Amount in Figures (J to N)		493584.00	
Rupees Four Lakh Ninety-Three Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00085	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00006	ARV Cum DO Date : 02-APR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264537	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59678	Destination : WITHIN STATE		
Name : PRAJAPATI COAL TRADERS			
Address : GALI NO.1 VALLABH NAGAR MANGRUL ROADKHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	196697.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1540.00	
E. Evacuation Charges	@ 50.00	2567.00	
F. Royalty	@ 14.00 % of Basic	27538.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8261.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9835.00	
J. Transit Fee (If applicable)	@ 7.00	359.00	
K. Sub Total (A to I)	:	247348.00	
L. CGST	@ 2.50 % of Sub Total	6184.00	
M. SGST	@ 2.50 % of Sub Total	6184.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20532.00	
P. Total Net Amount in Figures (J to N)		280248.00	
Rupees Two Lakh Eighty Thousand Two Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00084	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00266	ARV Cum DO Date	05-APR-19	
ARV Qty : 200	Unit Name	3413 TANDSI	
Unique Bid Id : 8264314	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62974	Destination	WITHIN STATE	
Name LALWALA ENTERPRISES			
Address BEHIND GURUDWARA.PARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 51.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	197368.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1549.00	
E. Evacuation Charges	@ 50.00	2582.00	
F. Royalty	@ 14.00 % of Basic	27632.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8290.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9868.00	
J. Transit Fee (If applicable)	@ 7.00	361.00	
K. Sub Total (A to I)	:	248203.00	
L. CGST	@ 2.50 % of Sub Total	6205.00	
M. SGST	@ 2.50 % of Sub Total	6205.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20656.00	
P. Total Net Amount in Figures (J to N)		281269.00	
Rupees Two Lakh Eighty-One Thousand Two Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00083	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00213	ARV Cum DO Date : 05-APR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264191	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37311	Destination : WITHIN STATE		
Name : JANU COAL SUPPLIER			
Address : AT+ POST : JATACHAPAR,PARASIA,	DISTT. : CHHINDWARA.480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARDPK4755E1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	382200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	53508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16052.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1070.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19110.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	480640.00	
L. CGST	@ 2.50 % of Sub Total	12016.00	
M. SGST	@ 2.50 % of Sub Total	12016.00	
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)		544672.00	
Rupees Five Lakh Forty-Four Thousand Six Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00082	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00337	ARV Cum DO Date	08-APR-19	
ARV Qty : 150	Unit Name	3413 TANDSI	
Unique Bid Id : 8264190	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57990	Destination	WITHIN STATE	
Name DAKSH COAL CORPORATION			
Address 98 Tirupati Nagar, Airport Road	Indore452005		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AGNPA1599H1ZE			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	174513.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1370.00	
E. Evacuation Charges	@ 50.00	2283.00	
F. Royalty	@ 14.00 % of Basic	24432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	489.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8726.00	
J. Transit Fee (If applicable)	@ 7.00	320.00	
K. Sub Total (A to I)	:	219463.00	
L. CGST	@ 2.50 % of Sub Total	5487.00	
M. SGST	@ 2.50 % of Sub Total	5487.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18264.00	
P. Total Net Amount in Figures (J to N)		248701.00	
Rupees Two Lakh Forty-Eight Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00081	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00007	ARV Cum DO Date : 03-APR-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	735300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	102942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30883.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2059.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36765.00	
J. Transit Fee (If applicable)	@ 7.00	1750.00	
K. Sub Total (A to I)	:	929699.00	
L. CGST	@ 2.50 % of Sub Total	23242.00	
M. SGST	@ 2.50 % of Sub Total	23242.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		1076183.00	
Rupees Ten Lakh Seventy-Six Thousand One Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00006	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00427	ARV Cum DO Date : 17-APR-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080568	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4656.00	251890.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1623.00	
E. Evacuation Charges	@ 50.00	2705.00	
F. Royalty	@ 14.00 % of Basic	35265.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10580.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	705.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12595.00	
J. Transit Fee (If applicable)	@ 7.00	379.00	
K. Sub Total (A to I)	:	315742.00	
L. CGST	@ 2.50 % of Sub Total	7894.00	
M. SGST	@ 2.50 % of Sub Total	7894.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21640.00	
P. Total Net Amount in Figures (J to N)		353170.00	
Rupees Three Lakh Fifty-Three Thousand One Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00005	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00428	ARV Cum DO Date : 17-APR-19		
ARV Qty : 50	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080457	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) : 24.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4646.00	113920.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	736.00	
E. Evacuation Charges	@ 50.00	1226.00	
F. Royalty	@ 14.00 % of Basic	15949.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4785.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5696.00	
J. Transit Fee (If applicable)	@ 7.00	172.00	
K. Sub Total (A to I)	:	142803.00	
L. CGST	@ 2.50 % of Sub Total	3570.00	
M. SGST	@ 2.50 % of Sub Total	3570.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9808.00	
P. Total Net Amount in Figures (J to N)		159751.00	
Rupees One Lakh Fifty-Nine Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00004	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00429	ARV Cum DO Date : 17-APR-19		
ARV Qty : 100	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080509	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112708	Destination : WITHIN STATE		
Name : MNTRADELINK			
Address : 196, Kamdhenu Complex, M.PNagarBhopal462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4646.00	124699.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	805.00	
E. Evacuation Charges	@ 50.00	1342.00	
F. Royalty	@ 14.00 % of Basic	17458.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5237.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6235.00	
J. Transit Fee (If applicable)	@ 7.00	188.00	
K. Sub Total (A to I)	:	156313.00	
L. CGST	@ 2.50 % of Sub Total	3908.00	
M. SGST	@ 2.50 % of Sub Total	3908.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10736.00	
P. Total Net Amount in Figures (J to N)		174865.00	
Rupees One Lakh Seventy-Four Thousand Eight Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00079	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00209	ARV Cum DO Date : 05-APR-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264667	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 56124	Destination : WITHIN STATE		
Name : M/s Manikchand Aquifers			
Address : C/o popular tobacco co., chandrashekhar wardSAGAR470002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BALPJ8825J1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	147724.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1157.00	
E. Evacuation Charges	@ 50.00	1927.00	
F. Royalty	@ 14.00 % of Basic	20681.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6204.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7386.00	
J. Transit Fee (If applicable)	@ 7.00	270.00	
K. Sub Total (A to I)	:	185763.00	
L. CGST	@ 2.50 % of Sub Total	4644.00	
M. SGST	@ 2.50 % of Sub Total	4644.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15420.00	
P. Total Net Amount in Figures (J to N)		210471.00	
Rupees Two Lakh Ten Thousand Four Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00078	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00208	ARV Cum DO Date : 05-APR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264559	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58134	Destination : WITHIN STATE		
Name : Maa Padmawati Trading Company			
Address : Near iain mandir college colony Burshahdol484110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	179453.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1405.00	
E. Evacuation Charges	@ 50.00	2342.00	
F. Royalty	@ 14.00 % of Basic	25123.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7537.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8973.00	
J. Transit Fee (If applicable)	@ 7.00	328.00	
K. Sub Total (A to I)	:	225663.00	
L. CGST	@ 2.50 % of Sub Total	5642.00	
M. SGST	@ 2.50 % of Sub Total	5642.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18732.00	
P. Total Net Amount in Figures (J to N)		255679.00	
Rupees Two Lakh Fifty-Five Thousand Six Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00077	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00088	ARV Cum DO Date : 05-APR-19		
ARV Qty : 290	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264694	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37393	Destination : WITHIN STATE		
Name : Aastha Trading			
Address : HIG 59 Chavan Colony Jamani road Old Itarsi	Itarsi461111		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	193133.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1512.00	
E. Evacuation Charges	@ 50.00	2520.00	
F. Royalty	@ 14.00 % of Basic	27039.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8112.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	541.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9657.00	
J. Transit Fee (If applicable)	@ 7.00	353.00	
K. Sub Total (A to I)	:	242867.00	
L. CGST	@ 2.50 % of Sub Total	6072.00	
M. SGST	@ 2.50 % of Sub Total	6072.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20160.00	
P. Total Net Amount in Figures (J to N)		275171.00	
Rupees Two Lakh Seventy-Five Thousand One Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00076	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00207	ARV Cum DO Date : 05-APR-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264260	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58600	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 114.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	438995.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3446.00	
E. Evacuation Charges	@ 50.00	5743.00	
F. Royalty	@ 14.00 % of Basic	61459.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1229.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21950.00	
J. Transit Fee (If applicable)	@ 7.00	804.00	
K. Sub Total (A to I)	:	552064.00	
L. CGST	@ 2.50 % of Sub Total	13802.00	
M. SGST	@ 2.50 % of Sub Total	13802.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45944.00	
P. Total Net Amount in Figures (J to N)		625612.00	
Rupees Six Lakh Twenty-Five Thousand Six Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00003	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WKD203405SP00480	ARV Cum DO Date	20-APR-19	
ARV Qty : 400	Unit Name	3405 GHORWARI	
Unique Bid Id : 226080547	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) : 45.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4646.00	213251.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1377.00	
E. Evacuation Charges	@ 50.00	2295.00	
F. Royalty	@ 14.00 % of Basic	29855.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8957.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10663.00	
J. Transit Fee (If applicable)	@ 7.00	321.00	
K. Sub Total (A to I)	:	267316.00	
L. CGST	@ 2.50 % of Sub Total	6683.00	
M. SGST	@ 2.50 % of Sub Total	6683.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18360.00	
P. Total Net Amount in Figures (J to N)		299042.00	
Rupees Two Lakh Ninety-Nine Thousand Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00075	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00068	ARV Cum DO Date : 05-APR-19		
ARV Qty : 240	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264128	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3802.00	485401.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3830.00	
E. Evacuation Charges	@ 50.00	6384.00	
F. Royalty	@ 14.00 % of Basic	67956.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20387.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1359.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24270.00	
J. Transit Fee (If applicable)	@ 7.00	894.00	
K. Sub Total (A to I)	:	610481.00	
L. CGST	@ 2.50 % of Sub Total	15262.00	
M. SGST	@ 2.50 % of Sub Total	15262.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51068.00	
P. Total Net Amount in Figures (J to N)		692073.00	
Rupees Six Lakh Ninety-Two Thousand Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00074	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00009	ARV Cum DO Date : 02-APR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264119	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 43439	Destination : WITHIN STATE		
Name : MAHANKAL COAL CORPORATION			
Address : 917.CHHOTA BAZAR.MHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3802.00	265836.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2098.00	
E. Evacuation Charges	@ 50.00	3496.00	
F. Royalty	@ 14.00 % of Basic	37217.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	744.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13292.00	
J. Transit Fee (If applicable)	@ 7.00	489.00	
K. Sub Total (A to I)	:	334337.00	
L. CGST	@ 2.50 % of Sub Total	8358.00	
M. SGST	@ 2.50 % of Sub Total	8358.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27968.00	
P. Total Net Amount in Figures (J to N)		379021.00	
Rupees Three Lakh Seventy-Nine Thousand Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00073	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00082	ARV Cum DO Date : 05-APR-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264391	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63233	Destination : WITHIN STATE		
Name : MAHAKSHREE			
Address : 304 Sidhanchal Aptt 254 Jawahar Marg Indore 452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	457111.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3588.00	
E. Evacuation Charges	@ 50.00	5980.00	
F. Royalty	@ 14.00 % of Basic	63996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19199.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1280.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22856.00	
J. Transit Fee (If applicable)	@ 7.00	837.00	
K. Sub Total (A to I)	:	574847.00	
L. CGST	@ 2.50 % of Sub Total	14371.00	
M. SGST	@ 2.50 % of Sub Total	14371.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47840.00	
P. Total Net Amount in Figures (J to N)		651429.00	
Rupees Six Lakh Fifty-One Thousand Four Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00072	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00004	ARV Cum DO Date : 02-APR-19		
ARV Qty : 1000	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES(PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 707.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	2079723.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	21213.00	
E. Evacuation Charges	@ 50.00	35355.00	
F. Royalty	@ 14.00 % of Basic	291161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	87348.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5823.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	103986.00	
J. Transit Fee (If applicable)	@ 7.00	4950.00	
K. Sub Total (A to I)	:	2629559.00	
L. CGST	@ 2.50 % of Sub Total	65739.00	
M. SGST	@ 2.50 % of Sub Total	65739.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	282840.00	
P. Total Net Amount in Figures (J to N)		3043877.00	
Rupees Thirty Lakh Forty-Three Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00071	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD203413SP00260	ARV Cum DO Date	05-APR-19	
ARV Qty : 110	Unit Name	3413 TANDSI	
Unique Bid Id : 8264286	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7854	Destination	WITHIN STATE	
Name Maruti Coal Corporation			
Address 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	190565.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1496.00	
E. Evacuation Charges	@ 50.00	2493.00	
F. Royalty	@ 14.00 % of Basic	26679.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8004.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9528.00	
J. Transit Fee (If applicable)	@ 7.00	349.00	
K. Sub Total (A to I)	:	239648.00	
L. CGST	@ 2.50 % of Sub Total	5991.00	
M. SGST	@ 2.50 % of Sub Total	5991.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19944.00	
P. Total Net Amount in Figures (J to N)		271574.00	
Rupees Two Lakh Seventy-One Thousand Five Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00002	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00470	ARV Cum DO Date : 18-APR-19		
ARV Qty : 210	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080701	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128076	Destination : WITHIN STATE		
Name : AFSHA ENTERPRISES			
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4686.00	367008.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2350.00	
E. Evacuation Charges	@ 50.00	3916.00	
F. Royalty	@ 14.00 % of Basic	51381.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15414.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1028.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18350.00	
J. Transit Fee (If applicable)	@ 7.00	548.00	
K. Sub Total (A to I)	:	459995.00	
L. CGST	@ 2.50 % of Sub Total	11500.00	
M. SGST	@ 2.50 % of Sub Total	11500.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31328.00	
P. Total Net Amount in Figures (J to N)		514323.00	
Rupees Five Lakh Fourteen Thousand Three Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00070	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00050	ARV Cum DO Date : 03-APR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264512	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63911	Destination : WITHIN STATE		
Name : JAIN COAL CORPORATION			
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	171175.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1340.00	
E. Evacuation Charges	@ 50.00	2234.00	
F. Royalty	@ 14.00 % of Basic	23965.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	479.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8559.00	
J. Transit Fee (If applicable)	@ 7.00	313.00	
K. Sub Total (A to I)	:	215255.00	
L. CGST	@ 2.50 % of Sub Total	5381.00	
M. SGST	@ 2.50 % of Sub Total	5381.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17868.00	
P. Total Net Amount in Figures (J to N)		243885.00	
Rupees Two Lakh Forty-Three Thousand Eight Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00069	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00005	ARV Cum DO Date : 02-APR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264115	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62932	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3802.00	380200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	53228.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15968.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1065.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	19010.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	478171.00	
L. CGST	@ 2.50 % of Sub Total	11954.00	
M. SGST	@ 2.50 % of Sub Total	11954.00	
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)		542079.00	
Rupees Five Lakh Forty-Two Thousand Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00068	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00265	ARV Cum DO Date : 05-APR-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264189	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63407	Destination : WITHIN STATE		
Name : SANWARIYA BAHETI COAL COMPANY			
Address : 395 , KATJU NAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHMPB7991A1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	97117.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	762.00	
E. Evacuation Charges	@ 50.00	1271.00	
F. Royalty	@ 14.00 % of Basic	13596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4079.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4856.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	122131.00	
L. CGST	@ 2.50 % of Sub Total	3053.00	
M. SGST	@ 2.50 % of Sub Total	3053.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10164.00	
P. Total Net Amount in Figures (J to N)		138401.00	
Rupees One Lakh Thirty-Eight Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00067	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00257	ARV Cum DO Date : 05-APR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264379	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58600	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 147.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	564701.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4433.00	
E. Evacuation Charges	@ 50.00	7388.00	
F. Royalty	@ 14.00 % of Basic	79058.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23717.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1581.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28235.00	
J. Transit Fee (If applicable)	@ 7.00	1034.00	
K. Sub Total (A to I)	:	710147.00	
L. CGST	@ 2.50 % of Sub Total	17754.00	
M. SGST	@ 2.50 % of Sub Total	17754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59100.00	
P. Total Net Amount in Figures (J to N)		804755.00	
Rupees Eight Lakh Four Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00066	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08651	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 120	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264234	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63691	Destination : WITHIN STATE		
Name : OM SAINATH TRADERS			
Address : 14 Idgah RoadKHARGONE MP451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23COCPP0081C1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	458640.00	
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	64210.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19263.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1284.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22932.00	
J. Transit Fee (If applicable)	@ 7.00	840.00	
K. Sub Total (A to I)	:	576769.00	
L. CGST	@ 2.50 % of Sub Total	14419.00	
M. SGST	@ 2.50 % of Sub Total	14419.00	
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)		653607.00	
Rupees Six Lakh Fifty-Three Thousand Six Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00065	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08652	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264637	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33501	Destination : WITHIN STATE		
Name : PUREITY COAL HOUSE			
Address : 1065/10, NANDANAGAR,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	766400.00	
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	107296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2146.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38320.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	963751.00	
L. CGST	@ 2.50 % of Sub Total	24094.00	
M. SGST	@ 2.50 % of Sub Total	24094.00	
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)		1091939.00	
Rupees Ten Lakh Ninety-One Thousand Nine Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00064	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP08694	ARV Cum DO Date	30-MAR-19	
ARV Qty : 50	Unit Name	3413 TANDSI	
Unique Bid Id : 8264177	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62579	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	191100.00	
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	26754.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8026.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	535.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9555.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	240320.00	
L. CGST	@ 2.50 % of Sub Total	6008.00	
M. SGST	@ 2.50 % of Sub Total	6008.00	
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)		272336.00	
Rupees Two Lakh Seventy-Two Thousand Three Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00063	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08649	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264743	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 273.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	1049546.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8217.00	
E. Evacuation Charges	@ 50.00	13695.00	
F. Royalty	@ 14.00 % of Basic	146936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44081.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	52477.00	
J. Transit Fee (If applicable)	@ 7.00	1917.00	
K. Sub Total (A to I)	:	1319808.00	
L. CGST	@ 2.50 % of Sub Total	32995.00	
M. SGST	@ 2.50 % of Sub Total	32995.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109556.00	
P. Total Net Amount in Figures (J to N)		1495354.00	
Rupees Fourteen Lakh Ninety-Five Thousand Three Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00062	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08691	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264589	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8374	Destination : WITHIN STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	492872.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3859.00	
E. Evacuation Charges	@ 50.00	6431.00	
F. Royalty	@ 14.00 % of Basic	69002.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20701.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1380.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24644.00	
J. Transit Fee (If applicable)	@ 7.00	900.00	
K. Sub Total (A to I)	:	619789.00	
L. CGST	@ 2.50 % of Sub Total	15495.00	
M. SGST	@ 2.50 % of Sub Total	15495.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51448.00	
P. Total Net Amount in Figures (J to N)		702227.00	
Rupees Seven Lakh Two Thousand Two Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00060	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00077	ARV Cum DO Date : 05-APR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264101	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62932	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3802.00	246712.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1947.00	
E. Evacuation Charges	@ 50.00	3245.00	
F. Royalty	@ 14.00 % of Basic	34540.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10362.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	691.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12336.00	
J. Transit Fee (If applicable)	@ 7.00	454.00	
K. Sub Total (A to I)	:	310287.00	
L. CGST	@ 2.50 % of Sub Total	7757.00	
M. SGST	@ 2.50 % of Sub Total	7757.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25956.00	
P. Total Net Amount in Figures (J to N)		351757.00	
Rupees Three Lakh Fifty-One Thousand Seven Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00059	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08692	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264160	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8374	Destination : WITHIN STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	395959.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3108.00	
E. Evacuation Charges	@ 50.00	5180.00	
F. Royalty	@ 14.00 % of Basic	55434.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16630.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1109.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19798.00	
J. Transit Fee (If applicable)	@ 7.00	725.00	
K. Sub Total (A to I)	:	497943.00	
L. CGST	@ 2.50 % of Sub Total	12449.00	
M. SGST	@ 2.50 % of Sub Total	12449.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41440.00	
P. Total Net Amount in Figures (J to N)		564281.00	
Rupees Five Lakh Sixty-Four Thousand Two Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00057	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08654	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264159	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 10723	Destination : WITHIN STATE		
Name : Sumit Coal Corporation			
Address : 86, Tirupati Nagar, Bizason Road Indore 452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPA2787C1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	191100.00	
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	26754.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8026.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	535.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9555.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	240320.00	
L. CGST	@ 2.50 % of Sub Total	6008.00	
M. SGST	@ 2.50 % of Sub Total	6008.00	
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)		272336.00	
Rupees Two Lakh Seventy-Two Thousand Three Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00056	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08650	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264503	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7612	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : EH-6, SCHEME NO. 54,INDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO8710A1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 262.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	1004574.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7885.00	
E. Evacuation Charges	@ 50.00	13142.00	
F. Royalty	@ 14.00 % of Basic	140640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42192.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2813.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50229.00	
J. Transit Fee (If applicable)	@ 7.00	1840.00	
K. Sub Total (A to I)	:	1263315.00	
L. CGST	@ 2.50 % of Sub Total	31583.00	
M. SGST	@ 2.50 % of Sub Total	31583.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105136.00	
P. Total Net Amount in Figures (J to N)		1431617.00	
Rupees Fourteen Lakh Thirty-One Thousand Six Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00055	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00084	ARV Cum DO Date : 05-APR-19		
ARV Qty : 180	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264466	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 52409	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	248239.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1949.00	
E. Evacuation Charges	@ 50.00	3248.00	
F. Royalty	@ 14.00 % of Basic	34753.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10426.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	695.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12412.00	
J. Transit Fee (If applicable)	@ 7.00	455.00	
K. Sub Total (A to I)	:	312177.00	
L. CGST	@ 2.50 % of Sub Total	7804.00	
M. SGST	@ 2.50 % of Sub Total	7804.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25980.00	
P. Total Net Amount in Figures (J to N)		353765.00	
Rupees Three Lakh Fifty-Three Thousand Seven Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00054	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00035	ARV Cum DO Date : 04-APR-19		
ARV Qty : 750	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 475.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	1398746.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	14267.00	
E. Evacuation Charges	@ 50.00	23779.00	
F. Royalty	@ 14.00 % of Basic	195824.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58747.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3916.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	69937.00	
J. Transit Fee (If applicable)	@ 7.00	3329.00	
K. Sub Total (A to I)	:	1768545.00	
L. CGST	@ 2.50 % of Sub Total	44214.00	
M. SGST	@ 2.50 % of Sub Total	44214.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	190228.00	
P. Total Net Amount in Figures (J to N)		2047201.00	
Rupees Twenty Lakh Forty-Seven Thousand Two Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00053	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413FL00021	ARV Cum DO Date : 03-APR-19		
ARV Qty : 1500	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1033.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	3039789.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	31006.00	
E. Evacuation Charges	@ 50.00	51676.00	
F. Royalty	@ 14.00 % of Basic	425570.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	127671.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8511.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	151989.00	
J. Transit Fee (If applicable)	@ 7.00	7235.00	
K. Sub Total (A to I)	:	3843447.00	
L. CGST	@ 2.50 % of Sub Total	96086.00	
M. SGST	@ 2.50 % of Sub Total	96086.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	413408.00	
P. Total Net Amount in Figures (J to N)		4449027.00	
Rupees Forty-Four Lakh Forty-Nine Thousand Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00052	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00055	ARV Cum DO Date : 03-APR-19		
ARV Qty : 350	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264487	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 10549	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO. - 54, VIJAY NAGAR, INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	167709.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1316.00	
E. Evacuation Charges	@ 50.00	2194.00	
F. Royalty	@ 14.00 % of Basic	23479.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7044.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8385.00	
J. Transit Fee (If applicable)	@ 7.00	307.00	
K. Sub Total (A to I)	:	210904.00	
L. CGST	@ 2.50 % of Sub Total	5273.00	
M. SGST	@ 2.50 % of Sub Total	5273.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17552.00	
P. Total Net Amount in Figures (J to N)		239002.00	
Rupees Two Lakh Thirty-Nine Thousand Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00051	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00333	ARV Cum DO Date : 08-APR-19		
ARV Qty : 270	Unit Name : 3413 TANDSI		
Unique Bid Id : 8263925	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7677	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3782.00	383344.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3041.00	
E. Evacuation Charges	@ 50.00	5068.00	
F. Royalty	@ 14.00 % of Basic	53668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1073.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19167.00	
J. Transit Fee (If applicable)	@ 7.00	710.00	
K. Sub Total (A to I)	:	482171.00	
L. CGST	@ 2.50 % of Sub Total	12054.00	
M. SGST	@ 2.50 % of Sub Total	12054.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40544.00	
P. Total Net Amount in Figures (J to N)		546823.00	
Rupees Five Lakh Fortv-Six Thousand Eight Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203405AD00001	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WKD203405SP00431	ARV Cum DO Date : 17-APR-19		
ARV Qty : 150	Unit Name : 3405 GHORWARI		
Unique Bid Id : 226080636	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) : 51.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4646.00	237922.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1536.00	
E. Evacuation Charges	@ 50.00	2561.00	
F. Royalty	@ 14.00 % of Basic	33309.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9993.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11896.00	
J. Transit Fee (If applicable)	@ 7.00	358.00	
K. Sub Total (A to I)	:	298241.00	
L. CGST	@ 2.50 % of Sub Total	7456.00	
M. SGST	@ 2.50 % of Sub Total	7456.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20484.00	
P. Total Net Amount in Figures (J to N)		333637.00	
Rupees Three Lakh Thirty-Three Thousand Six Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00050	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00051	ARV Cum DO Date : 03-APR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264003	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57675	Destination : WITHIN STATE		
Name : PRAJAPAT TRADERS			
Address : AB Road Gram Dudhi Teh DharampouridHAR454552			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3842.00	412900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3224.00	
E. Evacuation Charges	@ 50.00	5374.00	
F. Royalty	@ 14.00 % of Basic	57806.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17342.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1156.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20645.00	
J. Transit Fee (If applicable)	@ 7.00	752.00	
K. Sub Total (A to I)	:	519199.00	
L. CGST	@ 2.50 % of Sub Total	12980.00	
M. SGST	@ 2.50 % of Sub Total	12980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42988.00	
P. Total Net Amount in Figures (J to N)		588147.00	
Rupees Five Lakh Eighty-Eight Thousand One Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00049	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00083	ARV Cum DO Date : 05-APR-19		
ARV Qty : 110	Unit Name : 3413 TANDSI		
Unique Bid Id : 8263944	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59687	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Aasha Vila, Puniabi Mohalla, Ward NParasia, Distt. Chhindwara48			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3792.00	290808.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2301.00	
E. Evacuation Charges	@ 50.00	3835.00	
F. Royalty	@ 14.00 % of Basic	40713.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12214.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	814.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14540.00	
J. Transit Fee (If applicable)	@ 7.00	537.00	
K. Sub Total (A to I)	:	365762.00	
L. CGST	@ 2.50 % of Sub Total	9144.00	
M. SGST	@ 2.50 % of Sub Total	9144.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30676.00	
P. Total Net Amount in Figures (J to N)		414726.00	
Rupees Four Lakh Fourteen Thousand Seven Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00048	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00008	ARV Cum DO Date : 02-APR-19		
ARV Qty : 70	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264102	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55797	Destination : WITHIN STATE		
Name : RUDRAKSH COAL CORPORATION			
Address : Dewas Naka, Lasuria MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3802.00	266140.00	
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	37260.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	745.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13307.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to I)	:	334720.00	
L. CGST	@ 2.50 % of Sub Total	8368.00	
M. SGST	@ 2.50 % of Sub Total	8368.00	
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)		379456.00	
Rupees Three Lakh Seventy-Nine Thousand Four Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00047	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00080	ARV Cum DO Date : 05-APR-19		
ARV Qty : 350	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264480	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63478	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	317608.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2493.00	
E. Evacuation Charges	@ 50.00	4155.00	
F. Royalty	@ 14.00 % of Basic	44465.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13340.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	889.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15880.00	
J. Transit Fee (If applicable)	@ 7.00	582.00	
K. Sub Total (A to I)	:	399412.00	
L. CGST	@ 2.50 % of Sub Total	9985.00	
M. SGST	@ 2.50 % of Sub Total	9985.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33240.00	
P. Total Net Amount in Figures (J to N)		452622.00	
Rupees Four Lakh Fifty-Two Thousand Six Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00046	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08674	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264340	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66343	Destination : WITHIN STATE		
Name : AMIT COALS			
Address : PARASIA ROAD JHURREMAL TEH PARASIACHHINDWARA480110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BFYPC4234G1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	573300.00	
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	80262.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24079.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1605.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28665.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	720961.00	
L. CGST	@ 2.50 % of Sub Total	18024.00	
M. SGST	@ 2.50 % of Sub Total	18024.00	
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)		817009.00	
Rupees Eight Lakh Seventeen Thousand Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00045	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08693	ARV Cum DO Date : 30-MAR-19		
ARV Qty : 140	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264242	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7854	Destination : WITHIN STATE		
Name : Maruti Coal Corporation			
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 140.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	535080.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4200.00	
E. Evacuation Charges	@ 50.00	7000.00	
F. Royalty	@ 14.00 % of Basic	74911.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22473.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1498.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26754.00	
J. Transit Fee (If applicable)	@ 7.00	980.00	
K. Sub Total (A to I)	:	672896.00	
L. CGST	@ 2.50 % of Sub Total	16822.00	
M. SGST	@ 2.50 % of Sub Total	16822.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56000.00	
P. Total Net Amount in Figures (J to N)		762540.00	
Rupees Seven Lakh Sixty-Two Thousand Five Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00044	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP08695	ARV Cum DO Date	30-MAR-19	
ARV Qty : 150	Unit Name	3413 TANDSI	
Unique Bid Id : 8264281	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 41070	Destination	WITHIN STATE	
Name GURU NANAK COAL DEPOT			
Address Bawdi Bus Stand, Near BridgeSolankv Complex, Kharone451001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEEPC6489F1ZM			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	270177.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2121.00	
E. Evacuation Charges	@ 50.00	3535.00	
F. Royalty	@ 14.00 % of Basic	37825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11348.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	757.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13509.00	
J. Transit Fee (If applicable)	@ 7.00	495.00	
K. Sub Total (A to I)	:	339767.00	
L. CGST	@ 2.50 % of Sub Total	8494.00	
M. SGST	@ 2.50 % of Sub Total	8494.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28276.00	
P. Total Net Amount in Figures (J to N)		385031.00	
Rupees Three Lakh Eighty-Five Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00043	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00054	ARV Cum DO Date : 03-APR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264121	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 28008	Destination : WITHIN STATE		
Name : EVA FUELS PVT. LTD.			
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3802.00	246978.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1949.00	
E. Evacuation Charges	@ 50.00	3248.00	
F. Royalty	@ 14.00 % of Basic	34577.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10373.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	692.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12349.00	
J. Transit Fee (If applicable)	@ 7.00	455.00	
K. Sub Total (A to I)	:	310621.00	
L. CGST	@ 2.50 % of Sub Total	7766.00	
M. SGST	@ 2.50 % of Sub Total	7766.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25984.00	
P. Total Net Amount in Figures (J to N)		352137.00	
Rupees Three Lakh Fifty-Two Thousand One Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00042	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00336	ARV Cum DO Date : 08-APR-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264176	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63215	Destination : WITHIN STATE		
Name : SITARA TRADERS			
Address : TRANSPORT NAGAR KALIMASARNI460449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCIPA6570N1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	98455.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	773.00	
E. Evacuation Charges	@ 50.00	1288.00	
F. Royalty	@ 14.00 % of Basic	13784.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4135.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4923.00	
J. Transit Fee (If applicable)	@ 7.00	180.00	
K. Sub Total (A to I)	:	123814.00	
L. CGST	@ 2.50 % of Sub Total	3095.00	
M. SGST	@ 2.50 % of Sub Total	3095.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10304.00	
P. Total Net Amount in Figures (J to N)		140308.00	
Rupees One Lakh Fortv Thousand Three Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00041	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00086	ARV Cum DO Date : 05-APR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264364	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 38447	Destination : WITHIN STATE		
Name : AKASH ENTERPRISES			
Address : 10 R.P COLONY TANSEN ROADGWALIOR474002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ASAPG2840C1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	176385.00	
B. Commitment/Benifiation 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	24694.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8819.00	
J. Transit Fee (If applicable)	@ 7.00	323.00	
K. Sub Total (A to I)	:	221816.00	
L. CGST	@ 2.50 % of Sub Total	5545.00	
M. SGST	@ 2.50 % of Sub Total	5545.00	
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)		251366.00	
Rupees Two Lakh Fifty-One Thousand Three Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00115	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP07900	ARV Cum DO Date : 08-MAR-19		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246235	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62932	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3632.00	89166.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	737.00	
E. Evacuation Charges	@ 50.00	1228.00	
F. Royalty	@ 14.00 % of Basic	12483.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3745.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4458.00	
J. Transit Fee (If applicable)	@ 7.00	172.00	
K. Sub Total (A to I)	:	112239.00	
L. CGST	@ 2.50 % of Sub Total	2806.00	
M. SGST	@ 2.50 % of Sub Total	2806.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9820.00	
P. Total Net Amount in Figures (J to N)		127671.00	
Rupees One Lakh Twenty-Seven Thousand Six Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00114	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP08086	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246206	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64119	Destination : WITHIN STATE		
Name : SAMAY COAL CORPORATION			
Address : 25/3/4 LASUDIYA MORI DEWAS NAKA INDORE	INDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACFPK5301H1Z4			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	377794.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3164.00	
E. Evacuation Charges	@ 50.00	5274.00	
F. Royalty	@ 14.00 % of Basic	52891.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15867.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1058.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18890.00	
J. Transit Fee (If applicable)	@ 7.00	738.00	
K. Sub Total (A to I)	:	475676.00	
L. CGST	@ 2.50 % of Sub Total	11892.00	
M. SGST	@ 2.50 % of Sub Total	11892.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42188.00	
P. Total Net Amount in Figures (J to N)		541648.00	
Rupees Five Lakh Forty-One Thousand Six Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00040	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08515	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264215	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58475	Destination : WITHIN STATE		
Name : NARMADA COAL DEPOT			
Address : NARMADA MEDICALBEDIA451113			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	210439.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1652.00	
E. Evacuation Charges	@ 50.00	2753.00	
F. Royalty	@ 14.00 % of Basic	29461.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10522.00	
J. Transit Fee (If applicable)	@ 7.00	385.00	
K. Sub Total (A to I)	:	264639.00	
L. CGST	@ 2.50 % of Sub Total	6616.00	
M. SGST	@ 2.50 % of Sub Total	6616.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22024.00	
P. Total Net Amount in Figures (J to N)		299895.00	
Rupees Two Lakh Ninety-Nine Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00039	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP08518	ARV Cum DO Date	27-MAR-19	
ARV Qty : 200	Unit Name	3413 TANDSI	
Unique Bid Id : 8264583	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 29567	Destination	WITHIN STATE	
Name : Dassani Sales			
Address : 4 Station Road,Barwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 180.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	689990.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5402.00	
E. Evacuation Charges	@ 50.00	9003.00	
F. Royalty	@ 14.00 % of Basic	96599.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28980.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1932.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34500.00	
J. Transit Fee (If applicable)	@ 7.00	1260.00	
K. Sub Total (A to I)	:	867666.00	
L. CGST	@ 2.50 % of Sub Total	21692.00	
M. SGST	@ 2.50 % of Sub Total	21692.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72024.00	
P. Total Net Amount in Figures (J to N)		983074.00	
Rupees Nine Lakh Eighty-Three Thousand Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00038	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01787	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 600	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 581.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	1709984.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	17442.00	
E. Evacuation Charges	@ 50.00	29070.00	
F. Royalty	@ 14.00 % of Basic	239398.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	71819.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4788.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	85499.00	
J. Transit Fee (If applicable)	@ 7.00	4070.00	
K. Sub Total (A to I)	:	2162070.00	
L. CGST	@ 2.50 % of Sub Total	54052.00	
M. SGST	@ 2.50 % of Sub Total	54052.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	232556.00	
P. Total Net Amount in Figures (J to N)		2502730.00	
Rupees Twenty-Five Lakh Two Thousand Seven Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00037	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08581	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264470	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 42886	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8, DONGAR PARASIA, PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	99716.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	783.00	
E. Evacuation Charges	@ 50.00	1305.00	
F. Royalty	@ 14.00 % of Basic	13960.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4188.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4986.00	
J. Transit Fee (If applicable)	@ 7.00	183.00	
K. Sub Total (A to I)	:	125400.00	
L. CGST	@ 2.50 % of Sub Total	3135.00	
M. SGST	@ 2.50 % of Sub Total	3135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10436.00	
P. Total Net Amount in Figures (J to N)		142106.00	
Rupees One Lakh Forty-Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00036	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08577	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264135	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8090	Destination : WITHIN STATE		
Name : M/s AMIT SALES CORPORATION			
Address : Bharat Udvoua Compound, Parasia Road Post nonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 230.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3802.00	877312.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6923.00	
E. Evacuation Charges	@ 50.00	11538.00	
F. Royalty	@ 14.00 % of Basic	122824.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36847.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2456.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43866.00	
J. Transit Fee (If applicable)	@ 7.00	1615.00	
K. Sub Total (A to I)	:	1103381.00	
L. CGST	@ 2.50 % of Sub Total	27585.00	
M. SGST	@ 2.50 % of Sub Total	27585.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92300.00	
P. Total Net Amount in Figures (J to N)		1250851.00	
Rupees Twelve Lakh Fifty Thousand Eight Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00035	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01629	ARV Cum DO Date : 05-MAR-19		
ARV Qty : 1500	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 379.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	1117127.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11395.00	
E. Evacuation Charges	@ 50.00	18991.00	
F. Royalty	@ 14.00 % of Basic	156398.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3128.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	55856.00	
J. Transit Fee (If applicable)	@ 7.00	2659.00	
K. Sub Total (A to I)	:	1412473.00	
L. CGST	@ 2.50 % of Sub Total	35312.00	
M. SGST	@ 2.50 % of Sub Total	35312.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	151928.00	
P. Total Net Amount in Figures (J to N)		1635025.00	
Rupees Sixteen Lakh Thirty-Five Thousand Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00034	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01626	ARV Cum DO Date : 02-MAR-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	57383.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	585.00	
E. Evacuation Charges	@ 50.00	976.00	
F. Royalty	@ 14.00 % of Basic	8034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2410.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2869.00	
J. Transit Fee (If applicable)	@ 7.00	137.00	
K. Sub Total (A to I)	:	72555.00	
L. CGST	@ 2.50 % of Sub Total	1814.00	
M. SGST	@ 2.50 % of Sub Total	1814.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7804.00	
P. Total Net Amount in Figures (J to N)		83987.00	
Rupees Eighty-Three Thousand Nine Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00113	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP08444	ARV Cum DO Date	23-MAR-19	
ARV Qty : 200	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 8246225	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 35760	Destination	WITHIN STATE	
Name G.K. TRANSPORT COMPANY			
Address Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 143.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	515521.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4318.00	
E. Evacuation Charges	@ 50.00	7196.00	
F. Royalty	@ 14.00 % of Basic	72173.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21652.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1443.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25776.00	
J. Transit Fee (If applicable)	@ 7.00	1007.00	
K. Sub Total (A to I)	:	649086.00	
L. CGST	@ 2.50 % of Sub Total	16227.00	
M. SGST	@ 2.50 % of Sub Total	16227.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57568.00	
P. Total Net Amount in Figures (J to N)		739108.00	
Rupees Seven Lakh Thirty-Nine Thousand One Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00033	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08517	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264136	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 29567	Destination : WITHIN STATE		
Name : Dassani Sales			
Address : 4 Station Road,Barwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3802.00	760400.00	
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	106456.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31937.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2129.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38020.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	956342.00	
L. CGST	@ 2.50 % of Sub Total	23909.00	
M. SGST	@ 2.50 % of Sub Total	23909.00	
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)		1084160.00	
Rupees Ten Lakh Eighty-Four Thousand One Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203700AD00123	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP08089	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 100	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 8243414	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7677	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2361.00	57467.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	730.00	
E. Evacuation Charges	@ 50.00	1217.00	
F. Royalty	@ 14.00 % of Basic	8045.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2414.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2873.00	
J. Transit Fee (If applicable)	@ 7.00	170.00	
K. Sub Total (A to I)	:	73077.00	
L. CGST	@ 2.50 % of Sub Total	1827.00	
M. SGST	@ 2.50 % of Sub Total	1827.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9736.00	
P. Total Net Amount in Figures (J to N)		86467.00	
Rupees Eighty-Six Thousand Four Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00112	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP08447	ARV Cum DO Date : 23-MAR-19		
ARV Qty : 500	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246234	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62974	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : BEHIND GURUDWARA.PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 393.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	1408836.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11799.00	
E. Evacuation Charges	@ 50.00	19666.00	
F. Royalty	@ 14.00 % of Basic	197237.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59171.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3945.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	70442.00	
J. Transit Fee (If applicable)	@ 7.00	2753.00	
K. Sub Total (A to I)	:	1773849.00	
L. CGST	@ 2.50 % of Sub Total	44346.00	
M. SGST	@ 2.50 % of Sub Total	44346.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	157324.00	
P. Total Net Amount in Figures (J to N)		2019865.00	
Rupees Twenty Lakh Nineteen Thousand Eight Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00032	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08585	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264195	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24354	Destination : WITHIN STATE		
Name : MARUTI COAL CORPORATION			
Address : MANASA ROADNEEMUCH458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACRPM6973B1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	300830.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2361.00	
E. Evacuation Charges	@ 50.00	3935.00	
F. Royalty	@ 14.00 % of Basic	42116.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12635.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	842.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15042.00	
J. Transit Fee (If applicable)	@ 7.00	551.00	
K. Sub Total (A to I)	:	378312.00	
L. CGST	@ 2.50 % of Sub Total	9458.00	
M. SGST	@ 2.50 % of Sub Total	9458.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31484.00	
P. Total Net Amount in Figures (J to N)		428712.00	
Rupees Four Lakh Twenty-Eight Thousand Seven Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203700AD00122	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP08314	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 500	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 8243250	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12363	Destination : WITHIN STATE		
Name : L & T ENTERPRISES			
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 352.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	825320.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10577.00	
E. Evacuation Charges	@ 50.00	17628.00	
F. Royalty	@ 14.00 % of Basic	115545.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34664.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2311.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41266.00	
J. Transit Fee (If applicable)	@ 7.00	2468.00	
K. Sub Total (A to I)	:	1049779.00	
L. CGST	@ 2.50 % of Sub Total	26244.00	
M. SGST	@ 2.50 % of Sub Total	26244.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	141020.00	
P. Total Net Amount in Figures (J to N)		1243287.00	
Rupees Twelve Lakh Forty-Three Thousand Two Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00031	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08580	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 230	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264386	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 48952	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PVT LTD			
Address : 206, II FLOOR , GRVITY MALL,INDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	489713.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3844.00	
E. Evacuation Charges	@ 50.00	6407.00	
F. Royalty	@ 14.00 % of Basic	68560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20568.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1371.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24486.00	
J. Transit Fee (If applicable)	@ 7.00	897.00	
K. Sub Total (A to I)	:	615846.00	
L. CGST	@ 2.50 % of Sub Total	15396.00	
M. SGST	@ 2.50 % of Sub Total	15396.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51252.00	
P. Total Net Amount in Figures (J to N)		697890.00	
Rupees Six Lakh Ninety-Seven Thousand Eight Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203700AD00121	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP08277	ARV Cum DO Date : 18-MAR-19		
ARV Qty : 100	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 8242223	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 35760	Destination : WITHIN STATE		
Name : G.K. TRANSPORT COMPANY			
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2361.00	175399.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2229.00	
E. Evacuation Charges	@ 50.00	3715.00	
F. Royalty	@ 14.00 % of Basic	24556.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7367.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	491.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8770.00	
J. Transit Fee (If applicable)	@ 7.00	520.00	
K. Sub Total (A to I)	:	223047.00	
L. CGST	@ 2.50 % of Sub Total	5576.00	
M. SGST	@ 2.50 % of Sub Total	5576.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29716.00	
P. Total Net Amount in Figures (J to N)		263915.00	
Rupees Two Lakh Sixty-Three Thousand Nine Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413FD00030	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413FL01700	ARV Cum DO Date : 12-MAR-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.20	351973.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3590.00	
E. Evacuation Charges	@ 50.00	5984.00	
F. Royalty	@ 14.00 % of Basic	49276.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14783.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	986.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17599.00	
J. Transit Fee (If applicable)	@ 7.00	838.00	
K. Sub Total (A to I)	:	445029.00	
L. CGST	@ 2.50 % of Sub Total	11126.00	
M. SGST	@ 2.50 % of Sub Total	11126.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47868.00	
P. Total Net Amount in Figures (J to N)		515149.00	
Rupees Five Lakh Fifteen Thousand One Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00142	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07476	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 225667458	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	60349.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	782.00	
E. Evacuation Charges	@ 50.00	1304.00	
F. Royalty	@ 14.00 % of Basic	8449.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2535.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3017.00	
J. Transit Fee (If applicable)	@ 7.00	183.00	
K. Sub Total (A to I)	:	76788.00	
L. CGST	@ 2.50 % of Sub Total	1920.00	
M. SGST	@ 2.50 % of Sub Total	1920.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10432.00	
P. Total Net Amount in Figures (J to N)		91060.00	
Rupees Ninety-One Thousand Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00141	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07349	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 4000	Unit Name : 3426 BHARAT		
Unique Bid Id : 225667985	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115384	Destination : SATLAPUR, M.P.		
Name : Vardhman Yarns(power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 267.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	619273.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8029.00	
E. Evacuation Charges	@ 50.00	13381.00	
F. Royalty	@ 14.00 % of Basic	86698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26009.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1734.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30964.00	
J. Transit Fee (If applicable)	@ 7.00	1873.00	
K. Sub Total (A to I)	:	787961.00	
L. CGST	@ 2.50 % of Sub Total	19699.00	
M. SGST	@ 2.50 % of Sub Total	19699.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107048.00	
P. Total Net Amount in Figures (J to N)		934407.00	
Rupees Nine Lakh Thirty-Four Thousand Four Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00140	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07617	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 400	Unit Name : 3426 BHARAT		
Unique Bid Id : 225670364	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	73331.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	951.00	
E. Evacuation Charges	@ 50.00	1585.00	
F. Royalty	@ 14.00 % of Basic	10266.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3080.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3667.00	
J. Transit Fee (If applicable)	@ 7.00	222.00	
K. Sub Total (A to I)	:	93307.00	
L. CGST	@ 2.50 % of Sub Total	2333.00	
M. SGST	@ 2.50 % of Sub Total	2333.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12676.00	
P. Total Net Amount in Figures (J to N)		110649.00	
Rupees One Lakh Ten Thousand Six Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00139	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07475	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 225669405	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	92329.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1197.00	
E. Evacuation Charges	@ 50.00	1995.00	
F. Royalty	@ 14.00 % of Basic	12926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3878.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4616.00	
J. Transit Fee (If applicable)	@ 7.00	279.00	
K. Sub Total (A to I)	:	117479.00	
L. CGST	@ 2.50 % of Sub Total	2937.00	
M. SGST	@ 2.50 % of Sub Total	2937.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15960.00	
P. Total Net Amount in Figures (J to N)		139313.00	
Rupees One Lakh Thirty-Nine Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00138	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07426	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 110	Unit Name : 3426 BHARAT		
Unique Bid Id : 225667903	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	66296.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	860.00	
E. Evacuation Charges	@ 50.00	1433.00	
F. Royalty	@ 14.00 % of Basic	9281.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2784.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3315.00	
J. Transit Fee (If applicable)	@ 7.00	201.00	
K. Sub Total (A to I)	:	84356.00	
L. CGST	@ 2.50 % of Sub Total	2109.00	
M. SGST	@ 2.50 % of Sub Total	2109.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11460.00	
P. Total Net Amount in Figures (J to N)		100034.00	
Rupees One Lakh Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00029	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07430	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 650	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695414	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128401	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore RoadBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	82198.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	685.00	
E. Evacuation Charges	@ 50.00	1141.00	
F. Royalty	@ 14.00 % of Basic	11508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3452.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4110.00	
J. Transit Fee (If applicable)	@ 7.00	160.00	
K. Sub Total (A to I)	:	103484.00	
L. CGST	@ 2.50 % of Sub Total	2587.00	
M. SGST	@ 2.50 % of Sub Total	2587.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9128.00	
P. Total Net Amount in Figures (J to N)		117786.00	
Rupees One Lakh Seventeen Thousand Seven Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00028	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07431	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695366	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	79604.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	663.00	
E. Evacuation Charges	@ 50.00	1105.00	
F. Royalty	@ 14.00 % of Basic	11145.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3344.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3980.00	
J. Transit Fee (If applicable)	@ 7.00	155.00	
K. Sub Total (A to I)	:	100219.00	
L. CGST	@ 2.50 % of Sub Total	2505.00	
M. SGST	@ 2.50 % of Sub Total	2505.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8840.00	
P. Total Net Amount in Figures (J to N)		114069.00	
Rupees One Lakh Fourteen Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00137	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07680	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 150	Unit Name : 3426 BHARAT		
Unique Bid Id : 225669575	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125396	Destination : WITHIN STATE		
Name : OSHI INDUSTRIES			
Address : SHASTRI COLONY RAJEEV GANDHI WARD CHAKKI GHATKATNI483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALWPK5632P1ZD			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	188198.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2440.00	
E. Evacuation Charges	@ 50.00	4067.00	
F. Royalty	@ 14.00 % of Basic	26348.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9410.00	
J. Transit Fee (If applicable)	@ 7.00	569.00	
K. Sub Total (A to I)	:	239463.00	
L. CGST	@ 2.50 % of Sub Total	5987.00	
M. SGST	@ 2.50 % of Sub Total	5987.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32532.00	
P. Total Net Amount in Figures (J to N)		283969.00	
Rupees Two Lakh Eighty-Three Thousand Nine Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00136	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07620	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 350	Unit Name : 3426 BHARAT		
Unique Bid Id : 225666600	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 116974	Destination : WITHIN STATE		
Name : kauserali			
Address : karamveer colony.palachaurai.iunnardeo.chhindwara480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFRPA7344F1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	104338.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1353.00	
E. Evacuation Charges	@ 50.00	2255.00	
F. Royalty	@ 14.00 % of Basic	14607.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4382.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5217.00	
J. Transit Fee (If applicable)	@ 7.00	316.00	
K. Sub Total (A to I)	:	132760.00	
L. CGST	@ 2.50 % of Sub Total	3319.00	
M. SGST	@ 2.50 % of Sub Total	3319.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18036.00	
P. Total Net Amount in Figures (J to N)		157434.00	
Rupees One Lakh Fifty-Seven Thousand Four Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00027	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07633	ARV Cum DO Date	26-FEB-19	
ARV Qty : 650	Unit Name	3413 TANDSI	
Unique Bid Id : 225695405	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110537	Destination	WITHIN STATE	
Name SHREE PADMAVATI STEEL CO.			
Address FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7504J1ZX			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	68870.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	574.00	
E. Evacuation Charges	@ 50.00	956.00	
F. Royalty	@ 14.00 % of Basic	9642.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2893.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3444.00	
J. Transit Fee (If applicable)	@ 7.00	134.00	
K. Sub Total (A to I)	:	86706.00	
L. CGST	@ 2.50 % of Sub Total	2168.00	
M. SGST	@ 2.50 % of Sub Total	2168.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7648.00	
P. Total Net Amount in Figures (J to N)		98690.00	
Rupees Ninety-Eight Thousand Six Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00135	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07681	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 1500	Unit Name : 3426 BHARAT		
Unique Bid Id : 225668010	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : WITHIN STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 640.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1483205.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	19229.00	
E. Evacuation Charges	@ 50.00	32049.00	
F. Royalty	@ 14.00 % of Basic	207649.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62295.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4153.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	74160.00	
J. Transit Fee (If applicable)	@ 7.00	4487.00	
K. Sub Total (A to I)	:	1887227.00	
L. CGST	@ 2.50 % of Sub Total	47181.00	
M. SGST	@ 2.50 % of Sub Total	47181.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	256388.00	
P. Total Net Amount in Figures (J to N)		2237977.00	
Rupees Twenty-Two Lakh Thirty-Seven Thousand Nine Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00134	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07682	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 150	Unit Name : 3426 BHARAT		
Unique Bid Id : 225669128	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. YINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	112877.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1463.00	
E. Evacuation Charges	@ 50.00	2439.00	
F. Royalty	@ 14.00 % of Basic	15803.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5644.00	
J. Transit Fee (If applicable)	@ 7.00	341.00	
K. Sub Total (A to I)	:	143624.00	
L. CGST	@ 2.50 % of Sub Total	3591.00	
M. SGST	@ 2.50 % of Sub Total	3591.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19512.00	
P. Total Net Amount in Figures (J to N)		170318.00	
Rupees One Lakh Seventy Thousand Three Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00133	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07678	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 225663365	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129987	Destination : WITHIN STATE		
Name : Juneja Coal SSF Plant			
Address : Gram Baijarwarda Post PadharDist -Betul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	105102.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1363.00	
E. Evacuation Charges	@ 50.00	2271.00	
F. Royalty	@ 14.00 % of Basic	14714.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4414.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5255.00	
J. Transit Fee (If applicable)	@ 7.00	318.00	
K. Sub Total (A to I)	:	133731.00	
L. CGST	@ 2.50 % of Sub Total	3343.00	
M. SGST	@ 2.50 % of Sub Total	3343.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18168.00	
P. Total Net Amount in Figures (J to N)		158585.00	
Rupees One Lakh Fifty-Eight Thousand Five Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00132	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07474	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 200	Unit Name : 3426 BHARAT		
Unique Bid Id : 225664345	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115579	Destination : WITHIN STATE		
Name : NIYATI COMMODITES PVT. LTD.			
Address : E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	152284.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1974.00	
E. Evacuation Charges	@ 50.00	3291.00	
F. Royalty	@ 14.00 % of Basic	21320.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6396.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7614.00	
J. Transit Fee (If applicable)	@ 7.00	461.00	
K. Sub Total (A to I)	:	193766.00	
L. CGST	@ 2.50 % of Sub Total	4844.00	
M. SGST	@ 2.50 % of Sub Total	4844.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26324.00	
P. Total Net Amount in Figures (J to N)		229778.00	
Rupees Two Lakh Twenty-Nine Thousand Seven Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00025	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07485	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 1100	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695528	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132315	Destination : WITHIN STATE		
Name : M/S MANJEET SINGH SALUJA COAL DEPO			
Address : Ward No 16, MALVIYA GANJITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEFPS5525P1Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	159461.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1328.00	
E. Evacuation Charges	@ 50.00	2214.00	
F. Royalty	@ 14.00 % of Basic	22325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6698.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	447.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7973.00	
J. Transit Fee (If applicable)	@ 7.00	310.00	
K. Sub Total (A to I)	:	200756.00	
L. CGST	@ 2.50 % of Sub Total	5019.00	
M. SGST	@ 2.50 % of Sub Total	5019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17708.00	
P. Total Net Amount in Figures (J to N)		228502.00	
Rupees Two Lakh Twenty-Eight Thousand Five Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00131	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07311	ARV Cum DO Date : 18-FEB-19		
ARV Qty : 500	Unit Name : 3426 BHARAT		
Unique Bid Id : 225664243	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131269	Destination : WITHIN STATE		
Name : Bajaj Enterprises			
Address : Shop No 6 Raiasthan Bhavan Market Hanuman GaniKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADDPB2735K1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	374521.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4856.00	
E. Evacuation Charges	@ 50.00	8093.00	
F. Royalty	@ 14.00 % of Basic	52433.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15730.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1049.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18726.00	
J. Transit Fee (If applicable)	@ 7.00	1133.00	
K. Sub Total (A to I)	:	476541.00	
L. CGST	@ 2.50 % of Sub Total	11914.00	
M. SGST	@ 2.50 % of Sub Total	11914.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64740.00	
P. Total Net Amount in Figures (J to N)		565109.00	
Rupees Five Lakh Sixty-Five Thousand One Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00130	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07632	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 150	Unit Name : 3426 BHARAT		
Unique Bid Id : 225671734	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128211	Destination : WITHIN STATE		
Name : MAA PADMAWATI TRADING COMPANY			
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	163091.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2114.00	
E. Evacuation Charges	@ 50.00	3524.00	
F. Royalty	@ 14.00 % of Basic	22833.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6850.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8155.00	
J. Transit Fee (If applicable)	@ 7.00	493.00	
K. Sub Total (A to I)	:	207517.00	
L. CGST	@ 2.50 % of Sub Total	5188.00	
M. SGST	@ 2.50 % of Sub Total	5188.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28192.00	
P. Total Net Amount in Figures (J to N)		246085.00	
Rupees Two Lakh Forty-Six Thousand Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00111	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP08429	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246243	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 42886	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8, DONGAR PARASIA, PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3632.00	363200.00	
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	50848.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15254.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1017.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18160.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	457179.00	
L. CGST	@ 2.50 % of Sub Total	11429.00	
M. SGST	@ 2.50 % of Sub Total	11429.00	
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)		520037.00	
Rupees Five Lakh Twenty Thousand Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00129	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07754	ARV Cum DO Date : 05-MAR-19		
ARV Qty : 5000	Unit Name : 3426 BHARAT		
Unique Bid Id : 225668769	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112875	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVISION)			
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4678.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	10826697.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	140363.00	
E. Evacuation Charges	@ 50.00	233939.00	
F. Royalty	@ 14.00 % of Basic	1515738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	454721.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	30315.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	541335.00	
J. Transit Fee (If applicable)	@ 7.00	32751.00	
K. Sub Total (A to I)	:	13775859.00	
L. CGST	@ 2.50 % of Sub Total	344396.00	
M. SGST	@ 2.50 % of Sub Total	344396.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1871512.00	
P. Total Net Amount in Figures (J to N)		16336163.00	
Rupees One Crore Sixty-Three Lakh Thirty-Six Thousand One Hundred Sixty-Three Onl			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00024	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07482	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 650	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695426	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128316	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	374572.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3120.00	
E. Evacuation Charges	@ 50.00	5200.00	
F. Royalty	@ 14.00 % of Basic	52440.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15732.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1049.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18729.00	
J. Transit Fee (If applicable)	@ 7.00	728.00	
K. Sub Total (A to I)	:	471570.00	
L. CGST	@ 2.50 % of Sub Total	11789.00	
M. SGST	@ 2.50 % of Sub Total	11789.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41596.00	
P. Total Net Amount in Figures (J to N)		536744.00	
Rupees Five Lakh Thirty-Six Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00128	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07424	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 225662721	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124736	Destination : WITHIN STATE		
Name : MAHAVEER TRADING COMPANY			
Address : Behind Sanskar Bharti School, Shakti Nagar, Ram Manohar Lohiva			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALAPJ8116D1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	59724.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	774.00	
E. Evacuation Charges	@ 50.00	1291.00	
F. Royalty	@ 14.00 % of Basic	8361.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2508.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	2986.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	75992.00	
L. CGST	@ 2.50 % of Sub Total	1900.00	
M. SGST	@ 2.50 % of Sub Total	1900.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10324.00	
P. Total Net Amount in Figures (J to N)		90116.00	
Rupees Ninety Thousand One Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00127	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07473	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 100	Unit Name : 3426 BHARAT		
Unique Bid Id : 225672807	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2334.00	122068.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1569.00	
E. Evacuation Charges	@ 50.00	2615.00	
F. Royalty	@ 14.00 % of Basic	17090.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5127.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6103.00	
J. Transit Fee (If applicable)	@ 7.00	366.00	
K. Sub Total (A to I)	:	155280.00	
L. CGST	@ 2.50 % of Sub Total	3882.00	
M. SGST	@ 2.50 % of Sub Total	3882.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20920.00	
P. Total Net Amount in Figures (J to N)		183964.00	
Rupees One Lakh Eighty-Three Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00023	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08579	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264558	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57179	Destination : WITHIN STATE		
Name : FAIZ COAL DEPO			
Address : H NO 45 VINOBA WARD.NEAR MADINA MASJID IRANIPIPARIYA461775			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	383200.00	
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	53648.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16094.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1073.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19160.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	481875.00	
L. CGST	@ 2.50 % of Sub Total	12047.00	
M. SGST	@ 2.50 % of Sub Total	12047.00	
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)		545969.00	
Rupees Five Lakh Forty-Five Thousand Nine Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00110	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP08448	ARV Cum DO Date	23-MAR-19	
ARV Qty : 200	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 8246210	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63233	Destination	WITHIN STATE	
Name MAHAKSHREE			
Address 304 Sidhanchal Aptt 254 Jawahar Marg	Indore452002		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 142.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	510077.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4272.00	
E. Evacuation Charges	@ 50.00	7120.00	
F. Royalty	@ 14.00 % of Basic	71411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21423.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1428.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25504.00	
J. Transit Fee (If applicable)	@ 7.00	997.00	
K. Sub Total (A to I)	:	642232.00	
L. CGST	@ 2.50 % of Sub Total	16056.00	
M. SGST	@ 2.50 % of Sub Total	16056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56960.00	
P. Total Net Amount in Figures (J to N)		731304.00	
Rupees Seven Lakh Thirty-One Thousand Three Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00126	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07679	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 1300	Unit Name : 3426 BHARAT		
Unique Bid Id : 225670540	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 630.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	1459995.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	18928.00	
E. Evacuation Charges	@ 50.00	31547.00	
F. Royalty	@ 14.00 % of Basic	204399.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61320.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4088.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	73000.00	
J. Transit Fee (If applicable)	@ 7.00	4417.00	
K. Sub Total (A to I)	:	1857694.00	
L. CGST	@ 2.50 % of Sub Total	46442.00	
M. SGST	@ 2.50 % of Sub Total	46442.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	252376.00	
P. Total Net Amount in Figures (J to N)		2202954.00	
Rupees Twenty-Two Lakh Two Thousand Nine Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00022	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08511	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 320	Unit Name : 3413 TANDSI		
Unique Bid Id : 8263934	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7677	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 289.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3792.00	1096040.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8671.00	
E. Evacuation Charges	@ 50.00	14452.00	
F. Royalty	@ 14.00 % of Basic	153446.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46034.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3069.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54802.00	
J. Transit Fee (If applicable)	@ 7.00	2023.00	
K. Sub Total (A to I)	:	1378537.00	
L. CGST	@ 2.50 % of Sub Total	34463.00	
M. SGST	@ 2.50 % of Sub Total	34463.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	115616.00	
P. Total Net Amount in Figures (J to N)		1563079.00	
Rupees Fifteen Lakh Sixty-Three Thousand Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00109	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP08165	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246244	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19825	Destination : WITHIN STATE		
Name : SHUBHAM MINCHEM PVT. LTD.			
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFS1268N1ZW			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3632.00	176406.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1457.00	
E. Evacuation Charges	@ 50.00	2429.00	
F. Royalty	@ 14.00 % of Basic	24697.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8820.00	
J. Transit Fee (If applicable)	@ 7.00	340.00	
K. Sub Total (A to I)	:	222052.00	
L. CGST	@ 2.50 % of Sub Total	5551.00	
M. SGST	@ 2.50 % of Sub Total	5551.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19428.00	
P. Total Net Amount in Figures (J to N)		252582.00	
Rupees Two Lakh Fifty-Two Thousand Five Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00021	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08584	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264197	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24354	Destination : WITHIN STATE		
Name : MARUTI COAL CORPORATION			
Address : MANASA ROADNEEMUCH458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACRPM6973B1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	191100.00	
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	26754.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8026.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	535.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9555.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	240320.00	
L. CGST	@ 2.50 % of Sub Total	6008.00	
M. SGST	@ 2.50 % of Sub Total	6008.00	
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)		272336.00	
Rupees Two Lakh Seventy-Two Thousand Three Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203700AD00120	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP08088	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 500	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 8243107	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12363	Destination : WITHIN STATE		
Name : L & T ENTERPRISES			
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	43636.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	559.00	
E. Evacuation Charges	@ 50.00	932.00	
F. Royalty	@ 14.00 % of Basic	6109.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2182.00	
J. Transit Fee (If applicable)	@ 7.00	130.00	
K. Sub Total (A to I)	:	55503.00	
L. CGST	@ 2.50 % of Sub Total	1388.00	
M. SGST	@ 2.50 % of Sub Total	1388.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7456.00	
P. Total Net Amount in Figures (J to N)		65735.00	
Rupees Sixty-Five Thousand Seven Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00020	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08519	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 100	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264181	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19825	Destination : WITHIN STATE		
Name : SHUBHAM MINCHEM PVT. LTD.			
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABFFS1268N1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	214682.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1685.00	
E. Evacuation Charges	@ 50.00	2809.00	
F. Royalty	@ 14.00 % of Basic	30055.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9017.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10734.00	
J. Transit Fee (If applicable)	@ 7.00	393.00	
K. Sub Total (A to I)	:	269976.00	
L. CGST	@ 2.50 % of Sub Total	6749.00	
M. SGST	@ 2.50 % of Sub Total	6749.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22468.00	
P. Total Net Amount in Figures (J to N)		305942.00	
Rupees Three Lakh Five Thousand Nine Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203700AD00119	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_6N	
ARV Cum DO Number : WOD193700SP08278	ARV Cum DO Date	18-MAR-19	
ARV Qty : 740	Unit Name	3700 NANDAN WASHERY	
Unique Bid Id : 8243210	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12363	Destination	WITHIN STATE	
Name L & T ENTERPRISES			
Address 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G9_6N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_6N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 466.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	1091561.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13988.00	
E. Evacuation Charges	@ 50.00	23314.00	
F. Royalty	@ 14.00 % of Basic	152819.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45846.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54578.00	
J. Transit Fee (If applicable)	@ 7.00	3264.00	
K. Sub Total (A to I)	:	1388426.00	
L. CGST	@ 2.50 % of Sub Total	34711.00	
M. SGST	@ 2.50 % of Sub Total	34711.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	186512.00	
P. Total Net Amount in Figures (J to N)		1644360.00	
Rupees Sixteen Lakh Forty-Four Thousand Three Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00108	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP08427	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246240	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58600	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3632.00	181600.00	
B. Commitment/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	25424.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7627.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9080.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	228589.00	
L. CGST	@ 2.50 % of Sub Total	5715.00	
M. SGST	@ 2.50 % of Sub Total	5715.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		260019.00	
Rupees Two Lakh Sixty Thousand Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00107	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP08431	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 200	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246214	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 10549	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO. - 54, VIJAY NAGAR, INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	618791.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5183.00	
E. Evacuation Charges	@ 50.00	8638.00	
F. Royalty	@ 14.00 % of Basic	86631.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25989.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1733.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30940.00	
J. Transit Fee (If applicable)	@ 7.00	1209.00	
K. Sub Total (A to I)	:	779114.00	
L. CGST	@ 2.50 % of Sub Total	19478.00	
M. SGST	@ 2.50 % of Sub Total	19478.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69100.00	
P. Total Net Amount in Figures (J to N)		887170.00	
Rupees Eight Lakh Eighty-Seven Thousand One Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203700AD00118	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP07934	ARV Cum DO Date : 09-MAR-19		
ARV Qty : 100	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 8243594	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58600	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2361.00	131626.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1673.00	
E. Evacuation Charges	@ 50.00	2788.00	
F. Royalty	@ 14.00 % of Basic	18428.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5528.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6581.00	
J. Transit Fee (If applicable)	@ 7.00	390.00	
K. Sub Total (A to I)	:	167383.00	
L. CGST	@ 2.50 % of Sub Total	4185.00	
M. SGST	@ 2.50 % of Sub Total	4185.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22300.00	
P. Total Net Amount in Figures (J to N)		198053.00	
Rupees One Lakh Ninety-Eight Thousand Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00106	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP08430	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246251	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E1-188 Arera Colony Bhopal 462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3632.00	181600.00	
B. Commitment/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	25424.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7627.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9080.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	228589.00	
L. CGST	@ 2.50 % of Sub Total	5715.00	
M. SGST	@ 2.50 % of Sub Total	5715.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		260019.00	
Rupees Two Lakh Sixty Thousand Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00105	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP08426	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 50	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246236	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROAD BHO PAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3632.00	181600.00	
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	25424.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7627.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9080.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	228589.00	
L. CGST	@ 2.50 % of Sub Total	5715.00	
M. SGST	@ 2.50 % of Sub Total	5715.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		260019.00	
Rupees Two Lakh Sixty Thousand Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00104	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP08428	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246241	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58134	Destination : WITHIN STATE		
Name : Maa Padmawati Trading Company			
Address : Near iain mandir college colony Burshahdol484110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3632.00	181418.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1499.00	
E. Evacuation Charges	@ 50.00	2498.00	
F. Royalty	@ 14.00 % of Basic	25399.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7620.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9071.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	228363.00	
L. CGST	@ 2.50 % of Sub Total	5709.00	
M. SGST	@ 2.50 % of Sub Total	5709.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19980.00	
P. Total Net Amount in Figures (J to N)		259761.00	
Rupees Two Lakh Fifty-Nine Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00019	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08582	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 50	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264211	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37620	Destination : WITHIN STATE		
Name : PRAJAPATI BRICKS UDYOG			
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, DiBALSAMUD451228			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	191100.00	
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	26754.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8026.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	535.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9555.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	240320.00	
L. CGST	@ 2.50 % of Sub Total	6008.00	
M. SGST	@ 2.50 % of Sub Total	6008.00	
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)		272336.00	
Rupees Two Lakh Seventy-Two Thousand Three Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203700AD00117	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP08087	ARV Cum DO Date : 14-MAR-19		
ARV Qty : 260	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 8242855	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12363	Destination : WITHIN STATE		
Name : L & T ENTERPRISES			
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2341.00	48716.00	
B. Commitment/Benification 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	6820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2046.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2436.00	
J. Transit Fee (If applicable)	@ 7.00	146.00	
K. Sub Total (A to I)	:	61965.00	
L. CGST	@ 2.50 % of Sub Total	1549.00	
M. SGST	@ 2.50 % of Sub Total	1549.00	
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)		73387.00	
Rupees Seventy-Three Thousand Three Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00103	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP08432	ARV Cum DO Date : 22-MAR-19		
ARV Qty : 150	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246205	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23822	Destination : WITHIN STATE		
Name : ASHOK COAL CORPORATION			
Address : 2/20, MAHESH NAGAR, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIRPM0451C1ZM			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	442628.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3707.00	
E. Evacuation Charges	@ 50.00	6179.00	
F. Royalty	@ 14.00 % of Basic	61968.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18590.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22131.00	
J. Transit Fee (If applicable)	@ 7.00	865.00	
K. Sub Total (A to I)	:	557307.00	
L. CGST	@ 2.50 % of Sub Total	13933.00	
M. SGST	@ 2.50 % of Sub Total	13933.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49428.00	
P. Total Net Amount in Figures (J to N)		634601.00	
Rupees Six Lakh Thirty-Four Thousand Six Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00102	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD193418SP08425	ARV Cum DO Date	22-MAR-19	
ARV Qty : 200	Unit Name	3418 MOURI COLLIERY	
Unique Bid Id : 8246216	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63419	Destination	WITHIN STATE	
Name PARAS COAL TRADERS			
Address NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHINDWARA4			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7878B1ZT			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 158.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	569466.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4769.00	
E. Evacuation Charges	@ 50.00	7949.00	
F. Royalty	@ 14.00 % of Basic	79725.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23918.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1595.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28473.00	
J. Transit Fee (If applicable)	@ 7.00	1113.00	
K. Sub Total (A to I)	:	717008.00	
L. CGST	@ 2.50 % of Sub Total	17925.00	
M. SGST	@ 2.50 % of Sub Total	17925.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63592.00	
P. Total Net Amount in Figures (J to N)		816450.00	
Rupees Eight Lakh Sixteen Thousand Four Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00018	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08512	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264529	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62932	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	152130.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1191.00	
E. Evacuation Charges	@ 50.00	1985.00	
F. Royalty	@ 14.00 % of Basic	21298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6389.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7607.00	
J. Transit Fee (If applicable)	@ 7.00	278.00	
K. Sub Total (A to I)	:	191304.00	
L. CGST	@ 2.50 % of Sub Total	4783.00	
M. SGST	@ 2.50 % of Sub Total	4783.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15880.00	
P. Total Net Amount in Figures (J to N)		216750.00	
Rupees Two Lakh Sixteen Thousand Seven Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00017	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08583	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264110	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25648	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3802.00	570300.00	
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	79842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23953.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1597.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28515.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	717257.00	
L. CGST	@ 2.50 % of Sub Total	17931.00	
M. SGST	@ 2.50 % of Sub Total	17931.00	
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)		813119.00	
Rupees Eight Lakh Thirteen Thousand One Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00016	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08516	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 690	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264070	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54156	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR, KHIRSADOH, PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 352.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3792.00	1335656.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10567.00	
E. Evacuation Charges	@ 50.00	17612.00	
F. Royalty	@ 14.00 % of Basic	186992.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56098.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3740.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	66783.00	
J. Transit Fee (If applicable)	@ 7.00	2466.00	
K. Sub Total (A to I)	:	1679914.00	
L. CGST	@ 2.50 % of Sub Total	41998.00	
M. SGST	@ 2.50 % of Sub Total	41998.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140892.00	
P. Total Net Amount in Figures (J to N)		1904802.00	
Rupees Nineteen Lakh Four Thousand Eight Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00101	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP08538	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 160	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246208	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25648	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 63.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	227958.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1909.00	
E. Evacuation Charges	@ 50.00	3182.00	
F. Royalty	@ 14.00 % of Basic	31914.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9574.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	638.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11398.00	
J. Transit Fee (If applicable)	@ 7.00	445.00	
K. Sub Total (A to I)	:	287018.00	
L. CGST	@ 2.50 % of Sub Total	7175.00	
M. SGST	@ 2.50 % of Sub Total	7175.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25456.00	
P. Total Net Amount in Figures (J to N)		326824.00	
Rupees Three Lakh Twenty-Six Thousand Eight Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00015	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08578	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 390	Unit Name : 3413 TANDSI		
Unique Bid Id : 8263937	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59687	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Aasha Vila, Puniabi Mohalla, Ward NParasia, Distt. Chhindwara48			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 390.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3792.00	1478880.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11700.00	
E. Evacuation Charges	@ 50.00	19500.00	
F. Royalty	@ 14.00 % of Basic	207043.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62113.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4141.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	73944.00	
J. Transit Fee (If applicable)	@ 7.00	2730.00	
K. Sub Total (A to I)	:	1860051.00	
L. CGST	@ 2.50 % of Sub Total	46501.00	
M. SGST	@ 2.50 % of Sub Total	46501.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	156000.00	
P. Total Net Amount in Figures (J to N)		2109053.00	
Rupees Twenty-One Lakh Nine Thousand Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00014	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08514	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 300	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264065	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58900	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore Road BARWAHA MPBARWAHA MP451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 205.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3792.00	778763.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6161.00	
E. Evacuation Charges	@ 50.00	10269.00	
F. Royalty	@ 14.00 % of Basic	109027.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32708.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2181.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38938.00	
J. Transit Fee (If applicable)	@ 7.00	1438.00	
K. Sub Total (A to I)	:	979485.00	
L. CGST	@ 2.50 % of Sub Total	24487.00	
M. SGST	@ 2.50 % of Sub Total	24487.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82148.00	
P. Total Net Amount in Figures (J to N)		1110607.00	
Rupees Eleven Lakh Ten Thousand Six Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00013	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07610	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 270	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695548	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128105	Destination : WITHIN STATE		
Name : Daksh Coal Corporation			
Address : 98, Tirupati nagar, airport roadindore452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGNPA1599H1ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	67682.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	564.00	
E. Evacuation Charges	@ 50.00	940.00	
F. Royalty	@ 14.00 % of Basic	9475.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2843.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3384.00	
J. Transit Fee (If applicable)	@ 7.00	132.00	
K. Sub Total (A to I)	:	85210.00	
L. CGST	@ 2.50 % of Sub Total	2130.00	
M. SGST	@ 2.50 % of Sub Total	2130.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7516.00	
P. Total Net Amount in Figures (J to N)		96986.00	
Rupees Ninety-Six Thousand Nine Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00100	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP07901	ARV Cum DO Date : 08-MAR-19		
ARV Qty : 250	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246221	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58086	Destination : WITHIN STATE		
Name : AFSHA ENTERPRISES			
Address : NEW PARASIA NAGAR,KHIRSADOHPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	467809.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3918.00	
E. Evacuation Charges	@ 50.00	6530.00	
F. Royalty	@ 14.00 % of Basic	65493.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19648.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1310.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23390.00	
J. Transit Fee (If applicable)	@ 7.00	914.00	
K. Sub Total (A to I)	:	589012.00	
L. CGST	@ 2.50 % of Sub Total	14725.00	
M. SGST	@ 2.50 % of Sub Total	14725.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52240.00	
P. Total Net Amount in Figures (J to N)		670702.00	
Rupees Six Lakh Seventy Thousand Seven Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00099	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP08446	ARV Cum DO Date : 23-MAR-19		
ARV Qty : 160	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246227	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7677	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	431237.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3612.00	
E. Evacuation Charges	@ 50.00	6020.00	
F. Royalty	@ 14.00 % of Basic	60373.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18112.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1207.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21562.00	
J. Transit Fee (If applicable)	@ 7.00	843.00	
K. Sub Total (A to I)	:	542966.00	
L. CGST	@ 2.50 % of Sub Total	13574.00	
M. SGST	@ 2.50 % of Sub Total	13574.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48156.00	
P. Total Net Amount in Figures (J to N)		618270.00	
Rupees Six Lakh Eighteen Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00012	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP07671	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 225695342	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129987	Destination : WITHIN STATE		
Name : Juneja Coal SSF Plant			
Address : Gram Baijarwarda Post PadharDist -Betul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	98299.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	819.00	
E. Evacuation Charges	@ 50.00	1365.00	
F. Royalty	@ 14.00 % of Basic	13762.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4129.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4915.00	
J. Transit Fee (If applicable)	@ 7.00	191.00	
K. Sub Total (A to I)	:	123755.00	
L. CGST	@ 2.50 % of Sub Total	3094.00	
M. SGST	@ 2.50 % of Sub Total	3094.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10916.00	
P. Total Net Amount in Figures (J to N)		140859.00	
Rupees One Lakh Forty Thousand Eight Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00125	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07619	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 150	Unit Name : 3426 BHARAT		
Unique Bid Id : 225669008	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117538	Destination : WITHIN STATE		
Name : Deep Minerals			
Address : C/o. Deep Chand Asati, Masurha Ward, Purani BKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIZPA1375P1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 14.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	34201.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	443.00	
E. Evacuation Charges	@ 50.00	739.00	
F. Royalty	@ 14.00 % of Basic	4788.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	96.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	1710.00	
J. Transit Fee (If applicable)	@ 7.00	103.00	
K. Sub Total (A to I)	:	43516.00	
L. CGST	@ 2.50 % of Sub Total	1088.00	
M. SGST	@ 2.50 % of Sub Total	1088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5912.00	
P. Total Net Amount in Figures (J to N)		51604.00	
Rupees Fifty-One Thousand Six Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203700AD00116	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_6N		
ARV Cum DO Number : WOD193700SP08166	ARV Cum DO Date : 15-MAR-19		
ARV Qty : 100	Unit Name : 3700 NANDAN WASHERY		
Unique Bid Id : 8243488	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7854	Destination : WITHIN STATE		
Name : Maruti Coal Corporation			
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G9_6N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_6N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2361.00	59497.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	756.00	
E. Evacuation Charges	@ 50.00	1260.00	
F. Royalty	@ 14.00 % of Basic	8330.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2499.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2975.00	
J. Transit Fee (If applicable)	@ 7.00	176.00	
K. Sub Total (A to I)	:	75660.00	
L. CGST	@ 2.50 % of Sub Total	1892.00	
M. SGST	@ 2.50 % of Sub Total	1892.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10080.00	
P. Total Net Amount in Figures (J to N)		89524.00	
Rupees Eighty-Nine Thousand Five Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00011	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08513	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 500	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264112	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58900	Destination : WITHIN STATE		
Name : Raj Traders			
Address : Indore Road BARWAHA MPBARWAHA MP451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB6415K1Z7			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 401.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3802.00	1526313.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12044.00	
E. Evacuation Charges	@ 50.00	20073.00	
F. Royalty	@ 14.00 % of Basic	213684.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	64105.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4274.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	76316.00	
J. Transit Fee (If applicable)	@ 7.00	2810.00	
K. Sub Total (A to I)	:	1919619.00	
L. CGST	@ 2.50 % of Sub Total	47990.00	
M. SGST	@ 2.50 % of Sub Total	47990.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160580.00	
P. Total Net Amount in Figures (J to N)		2176179.00	
Rupees Twenty-One Lakh Seventy-Six Thousand One Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203426AD00124	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10G11M		
ARV Cum DO Number : WKD193426SP07523	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 200	Unit Name : 3426 BHARAT		
Unique Bid Id : 225671481	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113117	Destination : WITHIN STATE		
Name : eva fuels pvt.ltd.			
Address : 109, sterling tower, 2 m.a road, indoreindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	267915.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3473.00	
E. Evacuation Charges	@ 50.00	5789.00	
F. Royalty	@ 14.00 % of Basic	37508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11252.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	750.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13396.00	
J. Transit Fee (If applicable)	@ 7.00	810.00	
K. Sub Total (A to I)	:	340893.00	
L. CGST	@ 2.50 % of Sub Total	8522.00	
M. SGST	@ 2.50 % of Sub Total	8522.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46312.00	
P. Total Net Amount in Figures (J to N)		404249.00	
Rupees Four Lakh Four Thousand Two Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00098	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP07979	ARV Cum DO Date : 12-MAR-19		
ARV Qty : 100	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246246	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57156	Destination : WITHIN STATE		
Name : M/S BADSHAH COAL AND COKE SERVICE			
Address : 15,TILAK MARGBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB1481R1ZY			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3632.00	198925.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1643.00	
E. Evacuation Charges	@ 50.00	2739.00	
F. Royalty	@ 14.00 % of Basic	27850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8355.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	557.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9946.00	
J. Transit Fee (If applicable)	@ 7.00	383.00	
K. Sub Total (A to I)	:	250398.00	
L. CGST	@ 2.50 % of Sub Total	6260.00	
M. SGST	@ 2.50 % of Sub Total	6260.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21908.00	
P. Total Net Amount in Figures (J to N)		284826.00	
Rupees Two Lakh Eighty-Four Thousand Eight Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203418AD00097	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD193418SP07858	ARV Cum DO Date : 07-MAR-19		
ARV Qty : 170	Unit Name : 3418 MOURI COLLIERY		
Unique Bid Id : 8246228	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7677	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3582.00	444419.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3722.00	
E. Evacuation Charges	@ 50.00	6204.00	
F. Royalty	@ 14.00 % of Basic	62219.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18666.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1244.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22221.00	
J. Transit Fee (If applicable)	@ 7.00	868.00	
K. Sub Total (A to I)	:	559563.00	
L. CGST	@ 2.50 % of Sub Total	13989.00	
M. SGST	@ 2.50 % of Sub Total	13989.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49628.00	
P. Total Net Amount in Figures (J to N)		637169.00	
Rupees Six Lakh Thirty-Seven Thousand One Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00080	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00366	ARV Cum DO Date : 09-APR-19		
ARV Qty : 250	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264461	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination : OUTSIDE STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	97002.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	761.00	
E. Evacuation Charges	@ 50.00	1269.00	
F. Royalty	@ 14.00 % of Basic	13580.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4074.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4850.00	
J. Transit Fee (If applicable)	@ 7.00	178.00	
K. Sub Total (A to I)	:	121986.00	
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	6099.00	
O. State Compensation Cess	@ 400.00	10152.00	
P. Total Net Amount in Figures (J to N)		138237.00	
Rupees One Lakh Thirty-Eight Thousand Two Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00061	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00049	ARV Cum DO Date : 03-APR-19		
ARV Qty : 150	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264276	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination : OUTSIDE STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	386939.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3037.00	
E. Evacuation Charges	@ 50.00	5062.00	
F. Royalty	@ 14.00 % of Basic	54171.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16251.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1083.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19347.00	
J. Transit Fee (If applicable)	@ 7.00	709.00	
K. Sub Total (A to I)	:	486599.00	
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	24330.00	
O. State Compensation Cess	@ 400.00	40496.00	
P. Total Net Amount in Figures (J to N)		551425.00	
Rupees Five Lakh Fifty-One Thousand Four Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00026	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD193413SP07721	ARV Cum DO Date	27-FEB-19	
ARV Qty : 400	Unit Name	3413 TANDSI	
Unique Bid Id : 225695412	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130014	Destination	OUTSIDE STATE	
Name INDIA COAL TRADING CO.			
Address Flat No.402 Ishan Apartment Clark TownNagpur440013			
State Maharashtra			
State Code 27			
GSTIN No 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 68.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3602.00	246881.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2056.00	
E. Evacuation Charges	@ 50.00	3427.00	
F. Royalty	@ 14.00 % of Basic	34563.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10369.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	691.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12344.00	
J. Transit Fee (If applicable)	@ 7.00	480.00	
K. Sub Total (A to I)	:	310811.00	
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	15541.00	
O. State Compensation Cess	@ 400.00	27416.00	
P. Total Net Amount in Figures (J to N)		353768.00	
Rupees Three Lakh Fifty-Three Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00092	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00070	ARV Cum DO Date : 05-APR-19		
ARV Qty : 60	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264568	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66046	Destination : WITHIN STATE		
Name : MISHRIBAI NARMADEHAR TRADERS			
Address : INDORE ROAD BARWAHAKHARGONE MP451115			
State :			
State Code :			
GSTIN No :			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3832.00	148643.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1164.00	
E. Evacuation Charges	@ 50.00	1940.00	
F. Royalty	@ 14.00 % of Basic	20810.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6243.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	416.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7432.00	
J. Transit Fee (If applicable)	@ 7.00	272.00	
K. Sub Total (A to I)	:	186920.00	
L. CGST	@ 2.50 % of Sub Total	4673.00	
M. SGST	@ 2.50 % of Sub Total	4673.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15516.00	
P. Total Net Amount in Figures (J to N)		211782.00	
Rupees Two Lakh Eleven Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00089	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD203413SP00092	ARV Cum DO Date : 05-APR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264299	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24603	Destination : WITHIN STATE		
Name : M/S ABHA ENTERPRISES			
Address : LOKMANYA TILAK WARD, PURENI KATNIKATNI483501			
State :			
State Code :			
GSTIN No :			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	96544.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	758.00	
E. Evacuation Charges	@ 50.00	1263.00	
F. Royalty	@ 14.00 % of Basic	13516.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4055.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4827.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	121410.00	
L. CGST	@ 2.50 % of Sub Total	3035.00	
M. SGST	@ 2.50 % of Sub Total	3035.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10104.00	
P. Total Net Amount in Figures (J to N)		137584.00	
Rupees One Lakh Thirty-Seven Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI203413AD00058	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD193413SP08653	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 200	Unit Name : 3413 TANDSI		
Unique Bid Id : 8264374	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 27798	Destination : WITHIN STATE		
Name : ARIHANT COAL DEPOT			
Address : Front Of Manohar Talkies,Link Road,Moti NagarSagar470002			
State :			
State Code :			
GSTIN No :			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3822.00	289211.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2270.00	
E. Evacuation Charges	@ 50.00	3784.00	
F. Royalty	@ 14.00 % of Basic	40490.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12147.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14461.00	
J. Transit Fee (If applicable)	@ 7.00	530.00	
K. Sub Total (A to I)	:	363703.00	
L. CGST	@ 2.50 % of Sub Total	9093.00	
M. SGST	@ 2.50 % of Sub Total	9093.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30268.00	
P. Total Net Amount in Figures (J to N)		412157.00	
Rupees Four Lakh Twelve Thousand One Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge