

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00040	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP08510	ARV Cum DO Date	27-MAR-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 8252842	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 25648	Destination	WITHIN STATE	
Name SHREE MARUTI TRADING CO.			
Address 88/2, LASUDIA MORI, DEWAS NAKA,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPA2124P1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3791.00	94813.00	
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	13274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3982.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4741.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	119251.00	
L. CGST	@ 2.50 % of Sub Total	2981.00	
M. SGST	@ 2.50 % of Sub Total	2981.00	
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)		135217.00	
Rupees One Lakh Thirty-Five Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00041	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP08575	ARV Cum DO Date	28-MAR-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 8253144	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 34583	Destination	WITHIN STATE	
Name maa ambaji enterprises			
Address Dr.khare gali, panna road kuthla.katni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPT8114A1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	377100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3000.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	52794.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15838.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18855.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	474343.00	
L. CGST	@ 2.50 % of Sub Total	11859.00	
M. SGST	@ 2.50 % of Sub Total	11859.00	
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)		538061.00	
Rupees Five Lakh Thirty-Eight Thousand Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00042	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP08509	ARV Cum DO Date	27-MAR-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 8251753	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59687	Destination	WITHIN STATE	
Name Bhalla Group			
Address Aasha Vila, Puniabi Mohalla, Ward NParasia, Distt. Chhindwara48			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AXVPB1882D1ZK			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3781.00	188558.00	
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	2494.00	
F. Royalty	@ 14.00 % of Basic	26398.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9428.00	
J. Transit Fee (If applicable)	@ 7.00	349.00	
K. Sub Total (A to I)	:	237170.00	
L. CGST	@ 2.50 % of Sub Total	5929.00	
M. SGST	@ 2.50 % of Sub Total	5929.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19948.00	
P. Total Net Amount in Figures (J to N)		268976.00	
Rupees Two Lakh Sixty-Eight Thousand Nine Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00043	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP08576	ARV Cum DO Date	28-MAR-19	
ARV Qty : 150	Unit Name	3327 MATHANI	
Unique Bid Id : 8252786	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 20959	Destination	WITHIN STATE	
Name Agarwal Fuel Corporation Private Limited			
Address AGARWAL HOUSE 2ND FLR. 5 YESHWANT COLONYINDORE452003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACE3916A1ZF			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	565650.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4500.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	79191.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1584.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28283.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	711515.00	
L. CGST	@ 2.50 % of Sub Total	17788.00	
M. SGST	@ 2.50 % of Sub Total	17788.00	
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)		807091.00	
Rupees Eight Lakh Seven Thousand Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203327AD00044	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193327SP08574	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 200	Unit Name : 3327 MATHANI	
Unique Bid Id : 8248920	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3781.00	689465.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5471.00
E. Evacuation Charges	@ 50.00	9118.00
F. Royalty	@ 14.00 % of Basic	96525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1931.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34473.00
J. Transit Fee (If applicable)	@ 7.00	1276.00
K. Sub Total (A to I)	:	867217.00
L. CGST	@ 2.50 % of Sub Total	21680.00
M. SGST	@ 2.50 % of Sub Total	21680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72940.00
P. Total Net Amount in Figures (J to N)		983517.00
Rupees Nine Lakh Eighty-Three Thousand Five Hundred Seventeen Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00045	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP08621	ARV Cum DO Date	28-MAR-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 8253427	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 47193	Destination	OUTSIDE STATE	
Name PJ Coal Company			
Address Amousi Station Road.NaderganiLucknow226001			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AHUPJ6968M1Z4			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 98.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3791.00	374892.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2967.00	
E. Evacuation Charges	@ 50.00	4945.00	
F. Royalty	@ 14.00 % of Basic	52485.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15746.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1050.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18745.00	
J. Transit Fee (If applicable)	@ 7.00	692.00	
K. Sub Total (A to I)	:	471522.00	
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	23576.00	
O. State Compensation Cess	@ 400.00	39556.00	
P. Total Net Amount in Figures (J to N)		534654.00	
Rupees Five Lakh Thirty-Four Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00046	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP08571	ARV Cum DO Date	28-MAR-19	
ARV Qty : 200	Unit Name	3327 MATHANI	
Unique Bid Id : 8249067	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination	WITHIN STATE	
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHO PAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 174.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	658756.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5241.00	
E. Evacuation Charges	@ 50.00	8735.00	
F. Royalty	@ 14.00 % of Basic	92226.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27668.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1845.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32938.00	
J. Transit Fee (If applicable)	@ 7.00	1223.00	
K. Sub Total (A to I)	:	828632.00	
L. CGST	@ 2.50 % of Sub Total	20716.00	
M. SGST	@ 2.50 % of Sub Total	20716.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69876.00	
P. Total Net Amount in Figures (J to N)		939940.00	
Rupees Nine Lakh Thirty-Nine Thousand Nine Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00047	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP08572	ARV Cum DO Date	28-MAR-19	
ARV Qty : 120	Unit Name	3327 MATHANI	
Unique Bid Id : 8253130	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 64982	Destination	WITHIN STATE	
Name SAM ENTERPRISES			
Address A 1 AMRAKUNJ WALMI ROADBHOPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 89.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	339051.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2697.00	
E. Evacuation Charges	@ 50.00	4496.00	
F. Royalty	@ 14.00 % of Basic	47467.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14240.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16953.00	
J. Transit Fee (If applicable)	@ 7.00	629.00	
K. Sub Total (A to I)	:	426482.00	
L. CGST	@ 2.50 % of Sub Total	10662.00	
M. SGST	@ 2.50 % of Sub Total	10662.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35964.00	
P. Total Net Amount in Figures (J to N)		483770.00	
Rupees Four Lakh Eighty-Three Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00048	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP08573	ARV Cum DO Date	28-MAR-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 8253366	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3791.00	379100.00	
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	53074.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15922.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1061.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18955.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	476812.00	
L. CGST	@ 2.50 % of Sub Total	11920.00	
M. SGST	@ 2.50 % of Sub Total	11920.00	
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)		540652.00	
Rupees Five Lakh Fortv Thousand Six Hundred Fiftv-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00049	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP00365	ARV Cum DO Date	09-APR-19	
ARV Qty : 300	Unit Name	3327 MATHANI	
Unique Bid Id : 8250360	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 125.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	474882.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3778.00	
E. Evacuation Charges	@ 50.00	6297.00	
F. Royalty	@ 14.00 % of Basic	66483.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19945.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1330.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23744.00	
J. Transit Fee (If applicable)	@ 7.00	882.00	
K. Sub Total (A to I)	:	597341.00	
L. CGST	@ 2.50 % of Sub Total	14934.00	
M. SGST	@ 2.50 % of Sub Total	14934.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50372.00	
P. Total Net Amount in Figures (J to N)		677581.00	
Rupees Six Lakh Seventy-Seven Thousand Five Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00050	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP00073	ARV Cum DO Date	05-APR-19	
ARV Qty : 150	Unit Name	3327 MATHANI	
Unique Bid Id : 8249017	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 34027	Destination	INDORE, M.P.	
Name Prem Textiles (International) Pvt. Ltd.			
Address 21-C, Sector - C, Industrial Area, Sanwer Roa	Indore452015		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECP1725C1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	373480.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2971.00	
E. Evacuation Charges	@ 50.00	4952.00	
F. Royalty	@ 14.00 % of Basic	52287.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15686.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1046.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18674.00	
J. Transit Fee (If applicable)	@ 7.00	693.00	
K. Sub Total (A to I)	:	469789.00	
L. CGST	@ 2.50 % of Sub Total	11745.00	
M. SGST	@ 2.50 % of Sub Total	11745.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39616.00	
P. Total Net Amount in Figures (J to N)		532895.00	
Rupees Five Lakh Thirty-Two 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.)**

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00051	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP08690	ARV Cum DO Date	30-MAR-19	
ARV Qty : 300	Unit Name	3327 MATHANI	
Unique Bid Id : 8252383	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	1131300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9000.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	158382.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47515.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3168.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56565.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to I)	:	1423030.00	
L. CGST	@ 2.50 % of Sub Total	35576.00	
M. SGST	@ 2.50 % of Sub Total	35576.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1614182.00	
Rupees Sixteen Lakh Fourteen Thousand One Hundred Eighty-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00052	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP00254	ARV Cum DO Date	05-APR-19	
ARV Qty : 300	Unit Name	3327 MATHANI	
Unique Bid Id : 8249227	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37469	Destination	WITHIN STATE	
Name Sumit Enterprises			
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKBPS0871J1Z5			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 82.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	309335.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2461.00	
E. Evacuation Charges	@ 50.00	4102.00	
F. Royalty	@ 14.00 % of Basic	43307.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12992.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	866.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15467.00	
J. Transit Fee (If applicable)	@ 7.00	574.00	
K. Sub Total (A to I)	:	389104.00	
L. CGST	@ 2.50 % of Sub Total	9728.00	
M. SGST	@ 2.50 % of Sub Total	9728.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32812.00	
P. Total Net Amount in Figures (J to N)		441372.00	
Rupees Four Lakh Forty-One Thousand Three Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00053	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP08648	ARV Cum DO Date	29-MAR-19	
ARV Qty : 600	Unit Name	3327 MATHANI	
Unique Bid Id : 8252111	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37470	Destination	GWALIOR	
Name Gwalior Alcobrew Private Limited			
Address Rairu Farm, Agra - Mumbai Road,Gwalior474010			
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) : 600.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3851.00	2310600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	18000.00	
E. Evacuation Charges	@ 50.00	30000.00	
F. Royalty	@ 14.00 % of Basic	323484.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	97045.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6470.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	115530.00	
J. Transit Fee (If applicable)	@ 7.00	4200.00	
K. Sub Total (A to I)	:	2905329.00	
L. CGST	@ 2.50 % of Sub Total	72633.00	
M. SGST	@ 2.50 % of Sub Total	72633.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	240000.00	
P. Total Net Amount in Figures (J to N)		3290595.00	
Rupees Thirty-Two Lakh Ninety Thousand Five Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00054	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193327SP08689	ARV Cum DO Date	30-MAR-19	
ARV Qty : 200	Unit Name	3327 MATHANI	
Unique Bid Id : 8253293	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	754200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	6000.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	105588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2112.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37710.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	948686.00	
L. CGST	@ 2.50 % of Sub Total	23717.00	
M. SGST	@ 2.50 % of Sub Total	23717.00	
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)		1076120.00	
Rupees Ten Lakh Seventy-Six Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00055	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP00102	ARV Cum DO Date	05-APR-19	
ARV Qty : 50	Unit Name	3327 MATHANI	
Unique Bid Id : 8253315	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 51678	Destination	WITHIN STATE	
Name MAHAVEER TRADING COMPANY			
Address Behind Sanskar Bharti School,Shakti Nagar, Ram Manohar Lohi4835			
State :			
State Code :			
GSTIN No :			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3791.00	189550.00	
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	26537.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9478.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	238407.00	
L. CGST	@ 2.50 % of Sub Total	5960.00	
M. SGST	@ 2.50 % of Sub Total	5960.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		270327.00	
Rupees Two Lakh Seventy Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203327AD00056	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203327SP00104	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3327 MATHANI	
Unique Bid Id : 8252173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36869	Destination : WITHIN STATE	
Name : Deep Minerals		
Address : C/o. Shri Mohan Lal Asati,Masurha Ward, PuranKatni483501		
State :		
State Code :		
GSTIN No :		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3781.00	378100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	52934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1059.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18905.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	475578.00
L. CGST	@ 2.50 % of Sub Total	11889.00
M. SGST	@ 2.50 % of Sub Total	11889.00
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)		539356.00
Rupees Five Lakh Thirty-Nine Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00057	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP00252	ARV Cum DO Date	05-APR-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 8252546	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	281995.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2243.00	
E. Evacuation Charges	@ 50.00	3739.00	
F. Royalty	@ 14.00 % of Basic	39479.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11844.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14100.00	
J. Transit Fee (If applicable)	@ 7.00	523.00	
K. Sub Total (A to I)	:	354713.00	
L. CGST	@ 2.50 % of Sub Total	8868.00	
M. SGST	@ 2.50 % of Sub Total	8868.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29912.00	
P. Total Net Amount in Figures (J to N)		402361.00	
Rupees Four Lakh Two Thousand Three Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00058	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP00332	ARV Cum DO Date	08-APR-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 8253481	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 ward	SAGAR470002		
State Madhya Pradesh			
State Code 23			
GSTIN No 23BALPJ8825J1ZE			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 37.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3791.00	142807.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1130.00	
E. Evacuation Charges	@ 50.00	1884.00	
F. Royalty	@ 14.00 % of Basic	19993.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5998.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7140.00	
J. Transit Fee (If applicable)	@ 7.00	264.00	
K. Sub Total (A to I)	:	179616.00	
L. CGST	@ 2.50 % of Sub Total	4490.00	
M. SGST	@ 2.50 % of Sub Total	4490.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15068.00	
P. Total Net Amount in Figures (J to N)		203664.00	
Rupees Two Lakh Three Thousand Six Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203327AD00059	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203327SP00100	ARV Cum DO Date	05-APR-19	
ARV Qty : 100	Unit Name	3327 MATHANI	
Unique Bid Id : 8252535	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57237	Destination	WITHIN STATE	
Name Thakurdas Agrahari			
Address NadiparKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPA2799R1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3771.00	282184.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2245.00	
E. Evacuation Charges	@ 50.00	3742.00	
F. Royalty	@ 14.00 % of Basic	39506.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11852.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14109.00	
J. Transit Fee (If applicable)	@ 7.00	524.00	
K. Sub Total (A to I)	:	354952.00	
L. CGST	@ 2.50 % of Sub Total	8874.00	
M. SGST	@ 2.50 % of Sub Total	8874.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29932.00	
P. Total Net Amount in Figures (J to N)		402632.00	
Rupees Four Lakh Two Thousand Six Hundred Thirty-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00001	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08620	ARV Cum DO Date	28-MAR-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261362	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 47193	Destination	OUTSIDE STATE	
Name PJ Coal Company			
Address Amousi Station Road.NaderqaniLucknow226001			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AHUPJ6968M1Z4			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	100525.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	14074.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4222.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5026.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	126303.00	
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	6315.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		142618.00	
Rupees One Lakh Forty-Two Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00002	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08565	ARV Cum DO Date	28-MAR-19	
ARV Qty : 550	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261860	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 64982	Destination	WITHIN STATE	
Name SAM ENTERPRISES			
Address A 1 AMRAKUNJ WALMI ROADBHPAL462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 429.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4031.00	1731556.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	12887.00	
E. Evacuation Charges	@ 50.00	21478.00	
F. Royalty	@ 14.00 % of Basic	242418.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	72725.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4848.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	86578.00	
J. Transit Fee (If applicable)	@ 7.00	3007.00	
K. Sub Total (A to I)	:	2175497.00	
L. CGST	@ 2.50 % of Sub Total	54387.00	
M. SGST	@ 2.50 % of Sub Total	54387.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	171824.00	
P. Total Net Amount in Figures (J to N)		2456095.00	
Rupees Twenty-Four Lakh Fifty-Six Thousand 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00003	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08570	ARV Cum DO Date	28-MAR-19	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261355	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 20959	Destination	WITHIN STATE	
Name Agarwal Fuel Corporation Private Limited			
Address AGARWAL HOUSE 2ND FLR. 5 YESHWANT COLONYINDORE452003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACE3916A1ZF			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	603150.00	
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	84441.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25332.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1689.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30158.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	757820.00	
L. CGST	@ 2.50 % of Sub Total	18946.00	
M. SGST	@ 2.50 % of Sub Total	18946.00	
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)		855712.00	
Rupees Eight Lakh Fifty-Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00004	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07390	ARV Cum DO Date	20-FEB-19	
ARV Qty : 500	Unit Name	3341 NEHARIA	
Unique Bid Id : 225692376	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110329	Destination	WITHIN STATE	
Name B.K.MINERALS			
Address MUITC Complex,Panna Road Crosing,KuthlaKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEUPK4624E1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4721.00	386980.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2459.00	
E. Evacuation Charges	@ 50.00	4099.00	
F. Royalty	@ 14.00 % of Basic	54177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16253.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1084.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19349.00	
J. Transit Fee (If applicable)	@ 7.00	574.00	
K. Sub Total (A to I)	:	484975.00	
L. CGST	@ 2.50 % of Sub Total	12124.00	
M. SGST	@ 2.50 % of Sub Total	12124.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32788.00	
P. Total Net Amount in Figures (J to N)		542011.00	
Rupees Five Lakh Forty-Two Thousand Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00005	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP08567	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 200	Unit Name : 3341 NEHARIA		
Unique Bid Id : 8260897	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59687	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Aasha Vila, Puniabi Mohalla, Ward NParasia, Distt. Chhindwara48			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3991.00	696390.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5235.00	
E. Evacuation Charges	@ 50.00	8725.00	
F. Royalty	@ 14.00 % of Basic	97495.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1950.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34820.00	
J. Transit Fee (If applicable)	@ 7.00	1221.00	
K. Sub Total (A to I)	:	875085.00	
L. CGST	@ 2.50 % of Sub Total	21877.00	
M. SGST	@ 2.50 % of Sub Total	21877.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69796.00	
P. Total Net Amount in Figures (J to N)		988635.00	
Rupees Nine Lakh Eighty-Eight Thousand Six Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00006	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP08508	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 150	Unit Name : 3341 NEHARIA		
Unique Bid Id : 8261333	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	497639.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3713.00	
E. Evacuation Charges	@ 50.00	6188.00	
F. Royalty	@ 14.00 % of Basic	69669.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1393.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24882.00	
J. Transit Fee (If applicable)	@ 7.00	866.00	
K. Sub Total (A to I)	:	625251.00	
L. CGST	@ 2.50 % of Sub Total	15631.00	
M. SGST	@ 2.50 % of Sub Total	15631.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49504.00	
P. Total Net Amount in Figures (J to N)		706017.00	
Rupees Seven Lakh Six Thousand Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00007	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08569	ARV Cum DO Date	28-MAR-19	
ARV Qty : 250	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261257	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 205.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	825793.00	
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	115611.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34683.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2312.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41290.00	
J. Transit Fee (If applicable)	@ 7.00	1438.00	
K. Sub Total (A to I)	:	1037557.00	
L. CGST	@ 2.50 % of Sub Total	25939.00	
M. SGST	@ 2.50 % of Sub Total	25939.00	
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)		1171583.00	
Rupees Eleven Lakh Seventy-One Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00008	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP08566	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 400	Unit Name : 3341 NEHARIA		
Unique Bid Id : 8261824	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63217	Destination : WITHIN STATE		
Name : BAKLI ENTERPRISES			
Address : 18/5 PARDESHIPURAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 374.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	1507191.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11245.00	
E. Evacuation Charges	@ 50.00	18742.00	
F. Royalty	@ 14.00 % of Basic	211007.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63302.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4220.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	75360.00	
J. Transit Fee (If applicable)	@ 7.00	2624.00	
K. Sub Total (A to I)	:	1893691.00	
L. CGST	@ 2.50 % of Sub Total	47342.00	
M. SGST	@ 2.50 % of Sub Total	47342.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149932.00	
P. Total Net Amount in Figures (J to N)		2138307.00	
Rupees Twenty-One Lakh Thirty-Eight Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00009	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP07694	ARV Cum DO Date	26-FEB-19	
ARV Qty : 1000	Unit Name	3341 NEHARIA	
Unique Bid Id : 225691698	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 263.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4671.00	1231462.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7909.00	
E. Evacuation Charges	@ 50.00	13182.00	
F. Royalty	@ 14.00 % of Basic	172405.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51722.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3448.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	61573.00	
J. Transit Fee (If applicable)	@ 7.00	1845.00	
K. Sub Total (A to I)	:	1543546.00	
L. CGST	@ 2.50 % of Sub Total	38589.00	
M. SGST	@ 2.50 % of Sub Total	38589.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105456.00	
P. Total Net Amount in Figures (J to N)		1726180.00	
Rupees Seventeen Lakh Twenty-Six Thousand One Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00010	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08568	ARV Cum DO Date	28-MAR-19	
ARV Qty : 220	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261745	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59641	Destination	WITHIN STATE	
Name Bansal Carbons			
Address 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001			
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) : 188.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	759446.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5666.00	
E. Evacuation Charges	@ 50.00	9444.00	
F. Royalty	@ 14.00 % of Basic	106322.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2126.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37972.00	
J. Transit Fee (If applicable)	@ 7.00	1322.00	
K. Sub Total (A to I)	:	954195.00	
L. CGST	@ 2.50 % of Sub Total	23855.00	
M. SGST	@ 2.50 % of Sub Total	23855.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75548.00	
P. Total Net Amount in Figures (J to N)		1077453.00	
Rupees Ten Lakh Seventy-Seven Thousand Four Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00011	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00241	ARV Cum DO Date	05-APR-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261324	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	401497.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2996.00	
E. Evacuation Charges	@ 50.00	4993.00	
F. Royalty	@ 14.00 % of Basic	56210.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16863.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1124.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20075.00	
J. Transit Fee (If applicable)	@ 7.00	699.00	
K. Sub Total (A to I)	:	504457.00	
L. CGST	@ 2.50 % of Sub Total	12611.00	
M. SGST	@ 2.50 % of Sub Total	12611.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39940.00	
P. Total Net Amount in Figures (J to N)		569619.00	
Rupees Five Lakh Sixty-Nine Thousand Six Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00012	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00013	ARV Cum DO Date	02-APR-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261135	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 51588	Destination	OUTSIDE STATE	
Name : ASHOK COAL TRADERS			
Address : A 26 ISPAT NAGAR VYAPAR NAGAR PART IIKANPUR208020			
State :			
State Code :			
GSTIN No :			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	303384.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2264.00	
E. Evacuation Charges	@ 50.00	3773.00	
F. Royalty	@ 14.00 % of Basic	42474.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12742.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	849.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15169.00	
J. Transit Fee (If applicable)	@ 7.00	528.00	
K. Sub Total (A to I)	:	381183.00	
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	19059.00	
O. State Compensation Cess	@ 400.00	30180.00	
P. Total Net Amount in Figures (J to N)		430422.00	
Rupees Four Lakh Thirty Thousand Four Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203341AD00013	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203341SP00095	ARV Cum DO Date : 05-APR-19	
ARV Qty : 150	Unit Name : 3341 NEHARIA	
Unique Bid Id : 8261366	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39403	Destination : RAISEN, MP	
Name : HERSHEY INDIA PRIVATE LIMITED		
Address : Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT6106C1ZZ		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4121.00	412347.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3002.00
E. Evacuation Charges	@ 50.00	5003.00
F. Royalty	@ 14.00 % of Basic	57729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1155.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20617.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	517872.00
L. CGST	@ 2.50 % of Sub Total	12947.00
M. SGST	@ 2.50 % of Sub Total	12947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40024.00
P. Total Net Amount in Figures (J to N)		583790.00
Rupees Five Lakh Eighty-Three Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00014	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP00239	ARV Cum DO Date : 05-APR-19		
ARV Qty : 200	Unit Name : 3341 NEHARIA		
Unique Bid Id : 8261443	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	620682.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4631.00	
E. Evacuation Charges	@ 50.00	7718.00	
F. Royalty	@ 14.00 % of Basic	86895.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26069.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1738.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31034.00	
J. Transit Fee (If applicable)	@ 7.00	1081.00	
K. Sub Total (A to I)	:	779848.00	
L. CGST	@ 2.50 % of Sub Total	19496.00	
M. SGST	@ 2.50 % of Sub Total	19496.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61744.00	
P. Total Net Amount in Figures (J to N)		880584.00	
Rupees Eight Lakh Eighty 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00015	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193341SP08644	ARV Cum DO Date : 29-MAR-19		
ARV Qty : 200	Unit Name : 3341 NEHARIA		
Unique Bid Id : 8261527	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 : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	700056.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5223.00	
E. Evacuation Charges	@ 50.00	8705.00	
F. Royalty	@ 14.00 % of Basic	98008.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29402.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1960.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35003.00	
J. Transit Fee (If applicable)	@ 7.00	1219.00	
K. Sub Total (A to I)	:	879576.00	
L. CGST	@ 2.50 % of Sub Total	21989.00	
M. SGST	@ 2.50 % of Sub Total	21989.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69640.00	
P. Total Net Amount in Figures (J to N)		993194.00	
Rupees Nine Lakh Ninety-Three Thousand One Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00016	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08688	ARV Cum DO Date	30-MAR-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261646	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 148.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	599089.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4470.00	
E. Evacuation Charges	@ 50.00	7450.00	
F. Royalty	@ 14.00 % of Basic	83872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25162.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1677.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29954.00	
J. Transit Fee (If applicable)	@ 7.00	1043.00	
K. Sub Total (A to I)	:	752717.00	
L. CGST	@ 2.50 % of Sub Total	18818.00	
M. SGST	@ 2.50 % of Sub Total	18818.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59596.00	
P. Total Net Amount in Figures (J to N)		849949.00	
Rupees Eight Lakh Fortv-Nine Thousand Nine Hundred Fortv-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00017	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08647	ARV Cum DO Date	29-MAR-19	
ARV Qty : 50	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261158	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	Indore452005		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPA2787C1ZV			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	201050.00	
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	28147.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8444.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10053.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	252607.00	
L. CGST	@ 2.50 % of Sub Total	6315.00	
M. SGST	@ 2.50 % of Sub Total	6315.00	
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)		285237.00	
Rupees Two Lakh Eighty-Five 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 : 3300	PENCH AREA
Cash Invoice Number : WPI203341AD00018	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203341SP00071	ARV Cum DO Date : 05-APR-19	
ARV Qty : 350	Unit Name : 3341 NEHARIA	
Unique Bid Id : 8261584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45335	Destination : WITHIN STATE	
Name : Mahamaya Coal Company		
Address : Goel Bhawan, Street No. 8,Raiendra Nagar, Satna485001		
State :		
State Code :		
GSTIN No :		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4021.00	831422.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6203.00
E. Evacuation Charges	@ 50.00	10339.00
F. Royalty	@ 14.00 % of Basic	116399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2328.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41571.00
J. Transit Fee (If applicable)	@ 7.00	1447.00
K. Sub Total (A to I)	:	1044629.00
L. CGST	@ 2.50 % of Sub Total	26116.00
M. SGST	@ 2.50 % of Sub Total	26116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82708.00
P. Total Net Amount in Figures (J to N)		1179569.00
Rupees Eleven Lakh Seventy-Nine Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00019	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08645	ARV Cum DO Date	29-MAR-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261505	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	804200.00	
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	112588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33776.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2252.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40210.00	
J. Transit Fee (If applicable)	@ 7.00	1400.00	
K. Sub Total (A to I)	:	1010426.00	
L. CGST	@ 2.50 % of Sub Total	25261.00	
M. SGST	@ 2.50 % of Sub Total	25261.00	
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)		1140948.00	
Rupees Eleven Lakh Fortv Thousand Nine Hundred Fortv-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00020	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193341SP08646	ARV Cum DO Date	29-MAR-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261951	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 59732	Destination	WITHIN STATE	
Name Ashtavinayak Trading Company			
Address 195 LIG Jawahar NagarDewas455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFA5731L1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 62.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4041.00	250865.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1862.00	
E. Evacuation Charges	@ 50.00	3104.00	
F. Royalty	@ 14.00 % of Basic	35121.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10536.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12543.00	
J. Transit Fee (If applicable)	@ 7.00	435.00	
K. Sub Total (A to I)	:	315168.00	
L. CGST	@ 2.50 % of Sub Total	7879.00	
M. SGST	@ 2.50 % of Sub Total	7879.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24832.00	
P. Total Net Amount in Figures (J to N)		355758.00	
Rupees Three Lakh Fifty-Five Thousand Seven Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00021	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00271	ARV Cum DO Date	08-APR-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261935	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4031.00	210579.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1567.00	
E. Evacuation Charges	@ 50.00	2612.00	
F. Royalty	@ 14.00 % of Basic	29481.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8844.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	590.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10529.00	
J. Transit Fee (If applicable)	@ 7.00	366.00	
K. Sub Total (A to I)	:	264568.00	
L. CGST	@ 2.50 % of Sub Total	6614.00	
M. SGST	@ 2.50 % of Sub Total	6614.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20896.00	
P. Total Net Amount in Figures (J to N)		298692.00	
Rupees Two Lakh Ninety-Eight Thousand Six Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00022	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00091	ARV Cum DO Date	05-APR-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261516	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 57237	Destination	WITHIN STATE	
Name Thakurdas Agrahari			
Address NadiparKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACHPA2799R1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 123.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	498483.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3719.00	
E. Evacuation Charges	@ 50.00	6199.00	
F. Royalty	@ 14.00 % of Basic	69788.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20936.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1396.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24924.00	
J. Transit Fee (If applicable)	@ 7.00	868.00	
K. Sub Total (A to I)	:	626313.00	
L. CGST	@ 2.50 % of Sub Total	15658.00	
M. SGST	@ 2.50 % of Sub Total	15658.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49588.00	
P. Total Net Amount in Figures (J to N)		707217.00	
Rupees Seven Lakh Seven Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00023	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00045	ARV Cum DO Date	03-APR-19	
ARV Qty : 300	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261753	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 112.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	450794.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3363.00	
E. Evacuation Charges	@ 50.00	5606.00	
F. Royalty	@ 14.00 % of Basic	63111.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18933.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1262.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22540.00	
J. Transit Fee (If applicable)	@ 7.00	785.00	
K. Sub Total (A to I)	:	566394.00	
L. CGST	@ 2.50 % of Sub Total	14160.00	
M. SGST	@ 2.50 % of Sub Total	14160.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44844.00	
P. Total Net Amount in Figures (J to N)		639558.00	
Rupees Six Lakh Thirty-Nine Thousand Five Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00024	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00097	ARV Cum DO Date	05-APR-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 8260928	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, INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIRPM0451C1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 134.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3991.00	536949.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4036.00	
E. Evacuation Charges	@ 50.00	6727.00	
F. Royalty	@ 14.00 % of Basic	75173.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22552.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1503.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26847.00	
J. Transit Fee (If applicable)	@ 7.00	942.00	
K. Sub Total (A to I)	:	674729.00	
L. CGST	@ 2.50 % of Sub Total	16868.00	
M. SGST	@ 2.50 % of Sub Total	16868.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53816.00	
P. Total Net Amount in Figures (J to N)		762281.00	
Rupees Seven Lakh Sixty-Two Thousand Two Hundred Eighty-One Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00025	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00330	ARV Cum DO Date	08-APR-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261495	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	194616.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1452.00	
E. Evacuation Charges	@ 50.00	2420.00	
F. Royalty	@ 14.00 % of Basic	27246.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8174.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9731.00	
J. Transit Fee (If applicable)	@ 7.00	339.00	
K. Sub Total (A to I)	:	244523.00	
L. CGST	@ 2.50 % of Sub Total	6113.00	
M. SGST	@ 2.50 % of Sub Total	6113.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19360.00	
P. Total Net Amount in Figures (J to N)		276109.00	
Rupees Two Lakh Seventy-Six Thousand One Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203341AD00026	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203341SP00247	ARV Cum DO Date : 05-APR-19	
ARV Qty : 300	Unit Name : 3341 NEHARIA	
Unique Bid Id : 8261742	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 : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4021.00	755425.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5636.00
E. Evacuation Charges	@ 50.00	9394.00
F. Royalty	@ 14.00 % of Basic	105760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2115.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37771.00
J. Transit Fee (If applicable)	@ 7.00	1315.00
K. Sub Total (A to I)	:	949144.00
L. CGST	@ 2.50 % of Sub Total	23729.00
M. SGST	@ 2.50 % of Sub Total	23729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75148.00
P. Total Net Amount in Figures (J to N)		1071750.00
Rupees Ten Lakh Seventy-One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00027	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP00089	ARV Cum DO Date : 05-APR-19		
ARV Qty : 250	Unit Name : 3341 NEHARIA		
Unique Bid Id : 8261608	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59351	Destination : CHHINDWARA, MP		
Name : venkatesh natural extract pvt ltd			
Address : gram aianivachhindwara480001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	290960.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2171.00	
E. Evacuation Charges	@ 50.00	3618.00	
F. Royalty	@ 14.00 % of Basic	40734.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12220.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14548.00	
J. Transit Fee (If applicable)	@ 7.00	507.00	
K. Sub Total (A to I)	:	365573.00	
L. CGST	@ 2.50 % of Sub Total	9139.00	
M. SGST	@ 2.50 % of Sub Total	9139.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28944.00	
P. Total Net Amount in Figures (J to N)		412795.00	
Rupees Four Lakh Twelve Thousand Seven Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00028	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00085	ARV Cum DO Date	05-APR-19	
ARV Qty : 140	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261278	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	246970.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1843.00	
E. Evacuation Charges	@ 50.00	3071.00	
F. Royalty	@ 14.00 % of Basic	34576.00	
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	430.00	
K. Sub Total (A to I)	:	310304.00	
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	15515.00	
O. State Compensation Cess	@ 400.00	24568.00	
P. Total Net Amount in Figures (J to N)		350387.00	
Rupees Three Lakh Fifty Thousand Three Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00029	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00087	ARV Cum DO Date	05-APR-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261206	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	301575.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2250.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	42221.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12666.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	844.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15079.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	378910.00	
L. CGST	@ 2.50 % of Sub Total	9473.00	
M. SGST	@ 2.50 % of Sub Total	9473.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (J to N)		427856.00	
Rupees Four Lakh Twenty-Seven Thousand Eight Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00030	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00046	ARV Cum DO Date	03-APR-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261245	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 25648	Destination	WITHIN STATE	
Name SHREE MARUTI TRADING CO.			
Address 88/2, LASUDIA MORI, DEWAS NAKA,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPA2124P1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	326586.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2437.00	
E. Evacuation Charges	@ 50.00	4061.00	
F. Royalty	@ 14.00 % of Basic	45722.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13717.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16329.00	
J. Transit Fee (If applicable)	@ 7.00	569.00	
K. Sub Total (A to I)	:	410335.00	
L. CGST	@ 2.50 % of Sub Total	10258.00	
M. SGST	@ 2.50 % of Sub Total	10258.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32488.00	
P. Total Net Amount in Figures (J to N)		463339.00	
Rupees Four Lakh Sixty-Three Thousand Three Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00031	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00251	ARV Cum DO Date	05-APR-19	
ARV Qty : 100	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261076	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 10993	Destination	INDORE, MP	
Name Pushpnath overseas pvt. Ltd			
Address D-10.11.Sector C. Sanwer Road	Indore452015		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	299565.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2235.00	
E. Evacuation Charges	@ 50.00	3725.00	
F. Royalty	@ 14.00 % of Basic	41939.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12582.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	839.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14978.00	
J. Transit Fee (If applicable)	@ 7.00	522.00	
K. Sub Total (A to I)	:	376385.00	
L. CGST	@ 2.50 % of Sub Total	9410.00	
M. SGST	@ 2.50 % of Sub Total	9410.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29800.00	
P. Total Net Amount in Figures (J to N)		425005.00	
Rupees Four Lakh Twenty-Five Thousand Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00032	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00373	ARV Cum DO Date	13-APR-19	
ARV Qty : 200	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261392	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63399	Destination	OUTSIDE STATE	
Name : KRISHNA GOVIND ENTERPRISES			
Address : 133/180 TRANSPORT NAGARKANPUR208022			
State :			
State Code :			
GSTIN No :			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	123445.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	921.00	
E. Evacuation Charges	@ 50.00	1535.00	
F. Royalty	@ 14.00 % of Basic	17282.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5185.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6172.00	
J. Transit Fee (If applicable)	@ 7.00	215.00	
K. Sub Total (A to I)	:	155101.00	
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	7755.00	
O. State Compensation Cess	@ 400.00	12280.00	
P. Total Net Amount in Figures (J to N)		175136.00	
Rupees One Lakh Seventy-Five Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00033	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00072	ARV Cum DO Date	05-APR-19	
ARV Qty : 140	Unit Name	3341 NEHARIA	
Unique Bid Id : 8260907	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 34027	Destination	INDORE, M.P.	
Name Prem Textiles (International) Pvt. Ltd.			
Address 21-C, Sector - C, Industrial Area, Sanwer Roa	Indore452015		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAECP1725C1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3991.00	279370.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2100.00	
E. Evacuation Charges	@ 50.00	3500.00	
F. Royalty	@ 14.00 % of Basic	39112.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11734.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13969.00	
J. Transit Fee (If applicable)	@ 7.00	490.00	
K. Sub Total (A to I)	:	351057.00	
L. CGST	@ 2.50 % of Sub Total	8776.00	
M. SGST	@ 2.50 % of Sub Total	8776.00	
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)		396609.00	
Rupees Three Lakh Ninety-Six Thousand Six Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203341AD00034	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD203341SP00093	ARV Cum DO Date : 05-APR-19	
ARV Qty : 50	Unit Name : 3341 NEHARIA	
Unique Bid Id : 8261087	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51678	Destination : WITHIN STATE	
Name : MAHAVEER TRADING COMPANY		
Address : Behind Sanskar Bharti School,Shakti Nagar, Ram Manohar Lohi4835		
State :		
State Code :		
GSTIN No :		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4021.00	100525.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	750.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	14074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5026.00
J. Transit Fee (If applicable)	@ 7.00	175.00
K. Sub Total (A to I)	:	126303.00
L. CGST	@ 2.50 % of Sub Total	3158.00
M. SGST	@ 2.50 % of Sub Total	3158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (J to N)		142619.00
Rupees One Lakh Forty-Two Thousand Six 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00035	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD203341SP00245	ARV Cum DO Date : 05-APR-19		
ARV Qty : 300	Unit Name : 3341 NEHARIA		
Unique Bid Id : 8261673	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 37470	Destination : GWALIOR		
Name : Gwalior Alcobrew Private Limited			
Address : Rairu Farm, Agra - Mumbai Road,Gwalior474010			
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) : 161.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	648989.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4842.00	
E. Evacuation Charges	@ 50.00	8070.00	
F. Royalty	@ 14.00 % of Basic	90858.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27257.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1817.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32449.00	
J. Transit Fee (If applicable)	@ 7.00	1130.00	
K. Sub Total (A to I)	:	815412.00	
L. CGST	@ 2.50 % of Sub Total	20385.00	
M. SGST	@ 2.50 % of Sub Total	20385.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64560.00	
P. Total Net Amount in Figures (J to N)		920742.00	
Rupees Nine Lakh Twenty Thousand Seven Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00036	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00362	ARV Cum DO Date	09-APR-19	
ARV Qty : 300	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261014	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 21.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3991.00	87523.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	658.00	
E. Evacuation Charges	@ 50.00	1097.00	
F. Royalty	@ 14.00 % of Basic	12253.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4376.00	
J. Transit Fee (If applicable)	@ 7.00	154.00	
K. Sub Total (A to I)	:	109982.00	
L. CGST	@ 2.50 % of Sub Total	2750.00	
M. SGST	@ 2.50 % of Sub Total	2750.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8772.00	
P. Total Net Amount in Figures (J to N)		124254.00	
Rupees One Lakh Twenty-Four Thousand Two Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00037	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00361	ARV Cum DO Date	09-APR-19	
ARV Qty : 160	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261361	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	206559.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1541.00	
E. Evacuation Charges	@ 50.00	2569.00	
F. Royalty	@ 14.00 % of Basic	28918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8675.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10328.00	
J. Transit Fee (If applicable)	@ 7.00	360.00	
K. Sub Total (A to I)	:	259528.00	
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	12976.00	
O. State Compensation Cess	@ 400.00	20548.00	
P. Total Net Amount in Figures (J to N)		293052.00	
Rupees Two Lakh Ninety-Three Thousand Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00038	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00331	ARV Cum DO Date	08-APR-19	
ARV Qty : 150	Unit Name	3341 NEHARIA	
Unique Bid Id : 8260887	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 22353	Destination	WITHIN STATE	
Name SHREE RAM COAL DEPOT			
Address 11/2, HOUSE NO.-15, SOUTH TUKOGANJ,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHCPS6582J1ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3991.00	80498.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	605.00	
E. Evacuation Charges	@ 50.00	1009.00	
F. Royalty	@ 14.00 % of Basic	11270.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3381.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4025.00	
J. Transit Fee (If applicable)	@ 7.00	141.00	
K. Sub Total (A to I)	:	101154.00	
L. CGST	@ 2.50 % of Sub Total	2529.00	
M. SGST	@ 2.50 % of Sub Total	2529.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8068.00	
P. Total Net Amount in Figures (J to N)		114280.00	
Rupees One Lakh Fourteen Thousand Two Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203341AD00039	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD203341SP00243	ARV Cum DO Date	05-APR-19	
ARV Qty : 70	Unit Name	3341 NEHARIA	
Unique Bid Id : 8261294	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 : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4021.00	205071.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1530.00	
E. Evacuation Charges	@ 50.00	2550.00	
F. Royalty	@ 14.00 % of Basic	28710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8613.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	574.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10254.00	
J. Transit Fee (If applicable)	@ 7.00	357.00	
K. Sub Total (A to I)	:	257659.00	
L. CGST	@ 2.50 % of Sub Total	6441.00	
M. SGST	@ 2.50 % of Sub Total	6441.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20400.00	
P. Total Net Amount in Figures (J to N)		290941.00	
Rupees Two Lakh Ninety Thousand Nine Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00075	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07553	ARV Cum DO Date	23-FEB-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693009	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 124134	Destination	WITHIN STATE	
Name A B INDUSTRIES			
Address STATION ROADKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAUFA0744M1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 52.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	240371.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1564.00	
E. Evacuation Charges	@ 50.00	2607.00	
F. Royalty	@ 14.00 % of Basic	33652.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10096.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12019.00	
J. Transit Fee (If applicable)	@ 7.00	365.00	
K. Sub Total (A to I)	:	301347.00	
L. CGST	@ 2.50 % of Sub Total	7534.00	
M. SGST	@ 2.50 % of Sub Total	7534.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20852.00	
P. Total Net Amount in Figures (J to N)		337267.00	
Rupees Three Lakh Thirty-Seven Thousand Two Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00076	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07356	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225693292	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113878	Destination : OUTSIDE STATE		
Name : ASHOK COAL TRADERS			
Address : 133/157 TRANSPORT NAGARKANPUR208023			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09ACFPA1449J1ZO			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 245.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	1132646.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	7369.00	
E. Evacuation Charges	@ 50.00	12282.00	
F. Royalty	@ 14.00 % of Basic	158570.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47571.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3171.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	56632.00	
J. Transit Fee (If applicable)	@ 7.00	1719.00	
K. Sub Total (A to I)	:	1419960.00	
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	70998.00	
O. State Compensation Cess	@ 400.00	98256.00	
P. Total Net Amount in Figures (J to N)		1589214.00	
Rupees Fifteen Lakh Eighty-Nine Thousand Two Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00077	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07559	ARV Cum DO Date	23-FEB-19	
ARV Qty : 450	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693399	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113585	Destination	WITHIN STATE	
Name M/s AMBIKA TRADERS			
Address COLLEGE COLONYBURHAR (SHAHDOL)484110			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AVPPS0755A1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	121777.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	792.00	
E. Evacuation Charges	@ 50.00	1321.00	
F. Royalty	@ 14.00 % of Basic	17049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	341.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6089.00	
J. Transit Fee (If applicable)	@ 7.00	185.00	
K. Sub Total (A to I)	:	152669.00	
L. CGST	@ 2.50 % of Sub Total	3817.00	
M. SGST	@ 2.50 % of Sub Total	3817.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10564.00	
P. Total Net Amount in Figures (J to N)		170867.00	
Rupees One Lakh Seventy Thousand Eight Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00078	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07380	ARV Cum DO Date	20-FEB-19	
ARV Qty : 1450	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225691388	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125403	Destination	WITHIN STATE	
Name VAISHNO INTERNATIONAL			
Address Chamadiva Complex Gahra Nala, Rewa Road,SATNA485001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPG2804A1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 868.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4591.00	3988156.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	26061.00	
E. Evacuation Charges	@ 50.00	43435.00	
F. Royalty	@ 14.00 % of Basic	558342.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	167503.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11167.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	199408.00	
J. Transit Fee (If applicable)	@ 7.00	6081.00	
K. Sub Total (A to I)	:	5000153.00	
L. CGST	@ 2.50 % of Sub Total	125004.00	
M. SGST	@ 2.50 % of Sub Total	125004.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	347476.00	
P. Total Net Amount in Figures (J to N)		5597637.00	
Rupees Fifty-Five Lakh Ninety-Seven Thousand Six Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203333AD00079	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193333SP07396	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 100	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 225692908	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127393	Destination : KATNI	
Name : Mateshwari Lime Industries		
Address : C/o. Anuraq Bagaria, Station Road, Kamaniva Gate	Katni483501	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYFM0060E1ZG		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4611.00	331900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2159.00
E. Evacuation Charges	@ 50.00	3599.00
F. Royalty	@ 14.00 % of Basic	46466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	929.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16595.00
J. Transit Fee (If applicable)	@ 7.00	504.00
K. Sub Total (A to I)	:	416092.00
L. CGST	@ 2.50 % of Sub Total	10402.00
M. SGST	@ 2.50 % of Sub Total	10402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28792.00
P. Total Net Amount in Figures (J to N)		465688.00
Rupees Four Lakh Sixty-Five Thousand Six Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00080	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07282	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 600	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225692590	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110538	Destination : WITHIN STATE		
Name : chandresh enterprises			
Address : C/O Chandra Coal depot, Panna Road, paharuaKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHIPA1268K1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4571.00	548749.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3602.00	
E. Evacuation Charges	@ 50.00	6003.00	
F. Royalty	@ 14.00 % of Basic	76825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1537.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27437.00	
J. Transit Fee (If applicable)	@ 7.00	840.00	
K. Sub Total (A to I)	:	688041.00	
L. CGST	@ 2.50 % of Sub Total	17201.00	
M. SGST	@ 2.50 % of Sub Total	17201.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48020.00	
P. Total Net Amount in Figures (J to N)		770463.00	
Rupees Seven Lakh Seventy Thousand Four Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00081	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07450	ARV Cum DO Date	22-FEB-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692837	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111006	Destination	WITHIN STATE	
Name ASHOK COAL CORPORATION			
Address 2/20 MAHESH NAGARINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AIRPM0451C1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	345825.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2250.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	48416.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14525.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	968.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17291.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	433550.00	
L. CGST	@ 2.50 % of Sub Total	10839.00	
M. SGST	@ 2.50 % of Sub Total	10839.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (J to N)		485228.00	
Rupees Four Lakh Eighty-Five Thousand Two Hundred Twenty-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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00082	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07696	ARV Cum DO Date	26-FEB-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693151	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132488	Destination	WITHIN STATE	
Name Krishiv Enterprises			
Address Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AMPPG7611L1ZV			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 28.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	130630.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	850.00	
E. Evacuation Charges	@ 50.00	1417.00	
F. Royalty	@ 14.00 % of Basic	18288.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6532.00	
J. Transit Fee (If applicable)	@ 7.00	198.00	
K. Sub Total (A to I)	:	163767.00	
L. CGST	@ 2.50 % of Sub Total	4094.00	
M. SGST	@ 2.50 % of Sub Total	4094.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11332.00	
P. Total Net Amount in Figures (J to N)		183287.00	
Rupees One Lakh Eighty-Three Thousand Two Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00083	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07707	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225693368	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110537	Destination : WITHIN STATE		
Name : SHREE PADMAVATI STEEL CO.			
Address : FH-283, SCHEME NO.54.VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7504J1ZX			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	383451.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2495.00	
E. Evacuation Charges	@ 50.00	4158.00	
F. Royalty	@ 14.00 % of Basic	53683.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16105.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1074.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19173.00	
J. Transit Fee (If applicable)	@ 7.00	582.00	
K. Sub Total (A to I)	:	480721.00	
L. CGST	@ 2.50 % of Sub Total	12018.00	
M. SGST	@ 2.50 % of Sub Total	12018.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33264.00	
P. Total Net Amount in Figures (J to N)		538021.00	
Rupees Five Lakh Thirty-Eight Thousand Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00084	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07555	ARV Cum DO Date	23-FEB-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692894	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118187	Destination	WITHIN STATE	
Name AKASH ENTERPRISES			
Address 10 R.P COLONY TANSEN ROADGWALIOR474002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ASAPG2840C1ZK			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	118918.00	
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	1290.00	
F. Royalty	@ 14.00 % of Basic	16649.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4995.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5946.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	149086.00	
L. CGST	@ 2.50 % of Sub Total	3727.00	
M. SGST	@ 2.50 % of Sub Total	3727.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10316.00	
P. Total Net Amount in Figures (J to N)		166856.00	
Rupees One Lakh Sixty-Six Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00085	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07399	ARV Cum DO Date	21-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693126	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130377	Destination	WITHIN STATE	
Name PARAS COAL TRADERS			
Address NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABBPJ7878B1ZT			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 122.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	566046.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3683.00	
E. Evacuation Charges	@ 50.00	6138.00	
F. Royalty	@ 14.00 % of Basic	79246.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23774.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1585.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28302.00	
J. Transit Fee (If applicable)	@ 7.00	859.00	
K. Sub Total (A to I)	:	709633.00	
L. CGST	@ 2.50 % of Sub Total	17741.00	
M. SGST	@ 2.50 % of Sub Total	17741.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49104.00	
P. Total Net Amount in Figures (J to N)		794219.00	
Rupees Seven Lakh Ninety-Four Thousand Two Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00086	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07271	ARV Cum DO Date	16-FEB-19	
ARV Qty : 60	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692681	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127633	Destination	WITHIN STATE	
Name BADSHAH COAL AND COKE SERVICE			
Address INDORE ROAD SIRLAIBARWAHA451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFB1481R1ZY			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	138030.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	900.00	
E. Evacuation Charges	@ 50.00	1500.00	
F. Royalty	@ 14.00 % of Basic	19324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5797.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6902.00	
J. Transit Fee (If applicable)	@ 7.00	210.00	
K. Sub Total (A to I)	:	173049.00	
L. CGST	@ 2.50 % of Sub Total	4326.00	
M. SGST	@ 2.50 % of Sub Total	4326.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12000.00	
P. Total Net Amount in Figures (J to N)		193701.00	
Rupees One Lakh Ninety-Three Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00087	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07551	ARV Cum DO Date	23-FEB-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692541	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125396	Destination	WITHIN STATE	
Name OSHI INDUSTRIES			
Address SHASTRI COLONY RAJEEV GANDHI WARD CHAKKI GHATKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ALWPK5632P1ZD			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 83.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4581.00	383521.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2512.00	
E. Evacuation Charges	@ 50.00	4186.00	
F. Royalty	@ 14.00 % of Basic	53693.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16108.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1074.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19176.00	
J. Transit Fee (If applicable)	@ 7.00	586.00	
K. Sub Total (A to I)	:	480856.00	
L. CGST	@ 2.50 % of Sub Total	12021.00	
M. SGST	@ 2.50 % of Sub Total	12021.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33488.00	
P. Total Net Amount in Figures (J to N)		538386.00	
Rupees Five Lakh Thirty-Eight Thousand Three Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00088	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07543	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225693714	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131125	Destination : WITHIN STATE		
Name : Nivedan Commerce Private Limited			
Address : 16 ahilvamata colony near rani sati colony 452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4621.00	119591.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	776.00	
E. Evacuation Charges	@ 50.00	1294.00	
F. Royalty	@ 14.00 % of Basic	16743.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5023.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5980.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	149923.00	
L. CGST	@ 2.50 % of Sub Total	3748.00	
M. SGST	@ 2.50 % of Sub Total	3748.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10352.00	
P. Total Net Amount in Figures (J to N)		167771.00	
Rupees One Lakh Sixty-Seven Thousand Seven Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00089	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07397	ARV Cum DO Date	21-FEB-19	
ARV Qty : 60	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692708	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128212	Destination	WITHIN STATE	
Name Coal Venture			
Address Gopal Bagh Behind Neerai Talkies Ambedkar Ward	Katni483501		
State Madhya Pradesh			
State Code 23			
GSTIN No 23BNGPM324001ZS			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	138030.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	900.00	
E. Evacuation Charges	@ 50.00	1500.00	
F. Royalty	@ 14.00 % of Basic	19324.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5797.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6902.00	
J. Transit Fee (If applicable)	@ 7.00	210.00	
K. Sub Total (A to I)	:	173049.00	
L. CGST	@ 2.50 % of Sub Total	4326.00	
M. SGST	@ 2.50 % of Sub Total	4326.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12000.00	
P. Total Net Amount in Figures (J to N)		193701.00	
Rupees One Lakh Ninety-Three Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00090	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07274	ARV Cum DO Date : 16-FEB-19		
ARV Qty : 500	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225693649	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118452	Destination : WITHIN STATE		
Name : M/S AMIT TRADING COMPANY			
Address : RAJENDRA NAGAR, STREET -8,NEAR PUSPENDRA GAS AGENCY, SATNA48500			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAJHR7227P1ZK			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 268.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	1236440.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8044.00	
E. Evacuation Charges	@ 50.00	13407.00	
F. Royalty	@ 14.00 % of Basic	173102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51931.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3462.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	61822.00	
J. Transit Fee (If applicable)	@ 7.00	1877.00	
K. Sub Total (A to I)	:	1550085.00	
L. CGST	@ 2.50 % of Sub Total	38752.00	
M. SGST	@ 2.50 % of Sub Total	38752.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107260.00	
P. Total Net Amount in Figures (J to N)		1734849.00	
Rupees Seventeen Lakh Thirty-Four Thousand Eight Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00091	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07558	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 120	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225692864	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115462	Destination : WITHIN STATE		
Name : Amit Sales Corporation			
Address : Bharat Udhva Compound, Parasia Road Post. NonChhindwara480002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACLPA7456R1Z3			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	187299.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1219.00	
E. Evacuation Charges	@ 50.00	2031.00	
F. Royalty	@ 14.00 % of Basic	26222.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7867.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9365.00	
J. Transit Fee (If applicable)	@ 7.00	284.00	
K. Sub Total (A to I)	:	234811.00	
L. CGST	@ 2.50 % of Sub Total	5870.00	
M. SGST	@ 2.50 % of Sub Total	5870.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16248.00	
P. Total Net Amount in Figures (J to N)		262799.00	
Rupees Two Lakh Sixty-Two Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00092	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07314	ARV Cum DO Date	18-FEB-19	
ARV Qty : 800	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693555	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131269	Destination	WITHIN STATE	
Name Bajaj Enterprises			
Address Shop No 6 Raiasthan Bhavan Market Hanuman GaniKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADDPB2735K1ZY			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 642.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	2963628.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	19282.00	
E. Evacuation Charges	@ 50.00	32137.00	
F. Royalty	@ 14.00 % of Basic	414908.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	124472.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8298.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	148181.00	
J. Transit Fee (If applicable)	@ 7.00	4499.00	
K. Sub Total (A to I)	:	3715405.00	
L. CGST	@ 2.50 % of Sub Total	92885.00	
M. SGST	@ 2.50 % of Sub Total	92885.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	257092.00	
P. Total Net Amount in Figures (J to N)		4158267.00	
Rupees Forty-One Lakh Fifty-Eight Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00093	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07565	ARV Cum DO Date	23-FEB-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692787	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110527	Destination	WITHIN STATE	
Name Jaya Minerals			
Address Near Saraswati School,Nai BastiKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHFPM0846A1ZY			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	215380.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1401.00	
E. Evacuation Charges	@ 50.00	2336.00	
F. Royalty	@ 14.00 % of Basic	30153.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9046.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10769.00	
J. Transit Fee (If applicable)	@ 7.00	327.00	
K. Sub Total (A to I)	:	270015.00	
L. CGST	@ 2.50 % of Sub Total	6750.00	
M. SGST	@ 2.50 % of Sub Total	6750.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18684.00	
P. Total Net Amount in Figures (J to N)		302199.00	
Rupees Three Lakh Two Thousand One Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00094	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07395	ARV Cum DO Date : 21-FEB-19		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225692553	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 124736	Destination : WITHIN STATE		
Name : MAHAVEER TRADING COMPANY			
Address : Behind Sanskar Bharti School, Shakti Nagar, Ram Manohar Lohiva			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALAPJ8116D1ZO			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4591.00	708759.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4631.00	
E. Evacuation Charges	@ 50.00	7719.00	
F. Royalty	@ 14.00 % of Basic	99226.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29768.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1985.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	35438.00	
J. Transit Fee (If applicable)	@ 7.00	1081.00	
K. Sub Total (A to I)	:	888607.00	
L. CGST	@ 2.50 % of Sub Total	22215.00	
M. SGST	@ 2.50 % of Sub Total	22215.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61752.00	
P. Total Net Amount in Figures (J to N)		994789.00	
Rupees Nine Lakh Ninety-Four Thousand Seven Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00095	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07557	ARV Cum DO Date	23-FEB-19	
ARV Qty : 700	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693528	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 116082	Destination	WITHIN STATE	
Name Maa Amba Ji Enterprises			
Address Dr. Khre Gali, Mandi Road, KuthlaKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACIPT8114A1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 348.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	1607810.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	10461.00	
E. Evacuation Charges	@ 50.00	17435.00	
F. Royalty	@ 14.00 % of Basic	225093.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	67528.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4502.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	80391.00	
J. Transit Fee (If applicable)	@ 7.00	2441.00	
K. Sub Total (A to I)	:	2015661.00	
L. CGST	@ 2.50 % of Sub Total	50392.00	
M. SGST	@ 2.50 % of Sub Total	50392.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	139476.00	
P. Total Net Amount in Figures (J to N)		2255921.00	
Rupees Twenty-Two Lakh Fifty-Five Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00096	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07552	ARV Cum DO Date	23-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692756	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 124914	Destination	WITHIN STATE	
Name R.K.COAL SUPPLIER			
Address Shop No : 2 Station Road.MandideepBhopal462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHOPM8133R2ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4621.00	92651.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	602.00	
E. Evacuation Charges	@ 50.00	1003.00	
F. Royalty	@ 14.00 % of Basic	12971.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3891.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4633.00	
J. Transit Fee (If applicable)	@ 7.00	140.00	
K. Sub Total (A to I)	:	116150.00	
L. CGST	@ 2.50 % of Sub Total	2904.00	
M. SGST	@ 2.50 % of Sub Total	2904.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8020.00	
P. Total Net Amount in Figures (J to N)		129978.00	
Rupees One Lakh Twenty-Nine Thousand Nine Hundred Seventy-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 : 3300	PENCH AREA
Cash Invoice Number : WPI203333AD00097	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD193333SP07455	ARV Cum DO Date	22-FEB-19
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C
Unique Bid Id : 225693204	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 132017	Destination	WITHIN STATE
Name SATYA TRADERS		
Address INFRONT OF PETROL PUMP MAHARANA PRATAP WARD	JHINJHARIKATNI4835	
State Madhya Pradesh		
State Code 23		
GSTIN No 23ACLPT6706B1ZO		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 179.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4611.00	827444.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5384.00
E. Evacuation Charges	@ 50.00	8973.00
F. Royalty	@ 14.00 % of Basic	115842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2317.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41372.00
J. Transit Fee (If applicable)	@ 7.00	1256.00
K. Sub Total (A to I)	:	1037341.00
L. CGST	@ 2.50 % of Sub Total	25934.00
M. SGST	@ 2.50 % of Sub Total	25934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71780.00
P. Total Net Amount in Figures (J to N)		1160989.00
Rupees Eleven Lakh Sixty Thousand Nine Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00098	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07697	ARV Cum DO Date	26-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693234	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128638	Destination	WITHIN STATE	
Name Ashta Vinayak Trading Company			
Address 195, LIG, Jawahar Nagar Dewas 455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABFFA5731L1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	116889.00	
B. Commitment/Benification 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	1268.00	
F. Royalty	@ 14.00 % of Basic	16364.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5844.00	
J. Transit Fee (If applicable)	@ 7.00	177.00	
K. Sub Total (A to I)	:	146539.00	
L. CGST	@ 2.50 % of Sub Total	3663.00	
M. SGST	@ 2.50 % of Sub Total	3663.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10140.00	
P. Total Net Amount in Figures (J to N)		164005.00	
Rupees One Lakh Sixty-Four Thousand Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00099	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07556	ARV Cum DO Date	23-FEB-19	
ARV Qty : 120	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692790	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117960	Destination	WITHIN STATE	
Name Sumit Enterprises			
Address Dr. Pathak Clinic, Ishwaripura Ward, Purani BKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKBPS0871J1Z5			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	228394.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1489.00	
E. Evacuation Charges	@ 50.00	2482.00	
F. Royalty	@ 14.00 % of Basic	31975.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9593.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	640.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11420.00	
J. Transit Fee (If applicable)	@ 7.00	347.00	
K. Sub Total (A to I)	:	286340.00	
L. CGST	@ 2.50 % of Sub Total	7159.00	
M. SGST	@ 2.50 % of Sub Total	7159.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19856.00	
P. Total Net Amount in Figures (J to N)		320514.00	
Rupees Three Lakh Twenty Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203333AD00100	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193333SP07695	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 250	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 225693237	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132808	Destination : WITHIN STATE	
Name : HAYAT VISION		
Address : HAYAT DAWAKHANA,NSC NO 486,NEAR OF RAJ TAKIES, NEAR OF ANJUMAN		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJJPM1656J2Z3		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4611.00	473872.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3083.00
E. Evacuation Charges	@ 50.00	5139.00
F. Royalty	@ 14.00 % of Basic	66342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1327.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23694.00
J. Transit Fee (If applicable)	@ 7.00	719.00
K. Sub Total (A to I)	:	594079.00
L. CGST	@ 2.50 % of Sub Total	14852.00
M. SGST	@ 2.50 % of Sub Total	14852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41108.00
P. Total Net Amount in Figures (J to N)		664891.00
Rupees Six Lakh Sixty-Four Thousand Eight Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00101	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07394	ARV Cum DO Date	21-FEB-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692853	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115792	Destination	WITHIN STATE	
Name shantinathtrading			
Address iabalpuriabalpur482002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJW PJ5518K1ZR			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 72.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	334851.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2179.00	
E. Evacuation Charges	@ 50.00	3631.00	
F. Royalty	@ 14.00 % of Basic	46879.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14064.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16743.00	
J. Transit Fee (If applicable)	@ 7.00	508.00	
K. Sub Total (A to I)	:	419793.00	
L. CGST	@ 2.50 % of Sub Total	10495.00	
M. SGST	@ 2.50 % of Sub Total	10495.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29048.00	
P. Total Net Amount in Figures (J to N)		469831.00	
Rupees Four Lakh Sixty-Nine Thousand Eight Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00102	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07398	ARV Cum DO Date	21-FEB-19	
ARV Qty : 700	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692627	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129662	Destination	OUTSIDE STATE	
Name KRISHNA GOVIND ENTERPRISES			
Address 133/180 TRANSPORT NAGARKANPUR208023			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AARFK1399K2ZH			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 456.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4591.00	2097628.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	13707.00	
E. Evacuation Charges	@ 50.00	22845.00	
F. Royalty	@ 14.00 % of Basic	293668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	88100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5873.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	104881.00	
J. Transit Fee (If applicable)	@ 7.00	3198.00	
K. Sub Total (A to I)	:	2629900.00	
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	131495.00	
O. State Compensation Cess	@ 400.00	182760.00	
P. Total Net Amount in Figures (J to N)		2944155.00	
Rupees Twenty-Nine Lakh Forty-Four Thousand One Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00103	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07560	ARV Cum DO Date	23-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693287	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112137	Destination	WITHIN STATE	
Name Ashok Kumar&Co.			
Address Malviva Gani , Opp. Raisathan BhawanKATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABPA3769K1ZV			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	93281.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	607.00	
E. Evacuation Charges	@ 50.00	1012.00	
F. Royalty	@ 14.00 % of Basic	13059.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3918.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4664.00	
J. Transit Fee (If applicable)	@ 7.00	142.00	
K. Sub Total (A to I)	:	116944.00	
L. CGST	@ 2.50 % of Sub Total	2924.00	
M. SGST	@ 2.50 % of Sub Total	2924.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8092.00	
P. Total Net Amount in Figures (J to N)		130884.00	
Rupees One Lakh Thirty Thousand Eight Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00104	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07702	ARV Cum DO Date	26-FEB-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692792	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 123424	Destination	WITHIN STATE	
Name Maa Sharda Agro Coal Industries.			
Address 98-D/C. Industrial Area No. 1 A.B. Road. DewDewas455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFM8719H2ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	237928.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1548.00	
E. Evacuation Charges	@ 50.00	2580.00	
F. Royalty	@ 14.00 % of Basic	33310.00	
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	361.00	
K. Sub Total (A to I)	:	298282.00	
L. CGST	@ 2.50 % of Sub Total	7457.00	
M. SGST	@ 2.50 % of Sub Total	7457.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20640.00	
P. Total Net Amount in Figures (J to N)		333836.00	
Rupees Three Lakh Thirty-Three Thousand Eight Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00105	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07545	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225693165	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	453261.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2949.00	
E. Evacuation Charges	@ 50.00	4915.00	
F. Royalty	@ 14.00 % of Basic	63457.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19037.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1269.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22663.00	
J. Transit Fee (If applicable)	@ 7.00	688.00	
K. Sub Total (A to I)	:	568239.00	
L. CGST	@ 2.50 % of Sub Total	14206.00	
M. SGST	@ 2.50 % of Sub Total	14206.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39320.00	
P. Total Net Amount in Figures (J to N)		635971.00	
Rupees Six Lakh Thirty-Five Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00106	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07746	ARV Cum DO Date	01-MAR-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693897	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128004	Destination	WITHIN STATE	
Name PURUSHOTTAM TRADERS			
Address BEHIND NIRAJ TALKIES, AMBEDKAR WARD, GOPAL BAGH, KATNIKATNI4835			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AWSPM9349L1ZN			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 124.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4621.00	575684.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3737.00	
E. Evacuation Charges	@ 50.00	6229.00	
F. Royalty	@ 14.00 % of Basic	80596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24179.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1612.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28784.00	
J. Transit Fee (If applicable)	@ 7.00	872.00	
K. Sub Total (A to I)	:	721693.00	
L. CGST	@ 2.50 % of Sub Total	18042.00	
M. SGST	@ 2.50 % of Sub Total	18042.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49832.00	
P. Total Net Amount in Figures (J to N)		807609.00	
Rupees Eight Lakh Seven Thousand Six Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203333AD00107	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193333SP07454	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 400	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 225693362	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131846	Destination : WITHIN STATE	
Name : SHIVOHAM TRADING COMPANY		
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADJFS2712F1ZE		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 318.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4611.00	1470033.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9564.00
E. Evacuation Charges	@ 50.00	15941.00
F. Royalty	@ 14.00 % of Basic	205805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4116.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	73502.00
J. Transit Fee (If applicable)	@ 7.00	2232.00
K. Sub Total (A to I)	:	1842935.00
L. CGST	@ 2.50 % of Sub Total	46073.00
M. SGST	@ 2.50 % of Sub Total	46073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127524.00
P. Total Net Amount in Figures (J to N)		2062605.00
Rupees Twenty Lakh Sixty-Two Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00108	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07738	ARV Cum DO Date : 28-FEB-19		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225692834	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130930	Destination : JABALPUR		
Name : SATPURA REFRACTORIES			
Address : 2153 WRIGHT TOWNJABALPUR482001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACYPN3739R1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4581.00	795307.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5208.00	
E. Evacuation Charges	@ 50.00	8681.00	
F. Royalty	@ 14.00 % of Basic	111343.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33403.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2227.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39765.00	
J. Transit Fee (If applicable)	@ 7.00	1215.00	
K. Sub Total (A to I)	:	997149.00	
L. CGST	@ 2.50 % of Sub Total	24929.00	
M. SGST	@ 2.50 % of Sub Total	24929.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69444.00	
P. Total Net Amount in Figures (J to N)		1116451.00	
Rupees Eleven Lakh Sixteen Thousand Four Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203333AD00109	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193333SP07452	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 700	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 225693570	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118058	Destination : WITHIN STATE	
Name : JANU COAL SUPPLIER		
Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ARDPK4755E1Z1		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 528.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4611.00	2438712.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	15867.00
E. Evacuation Charges	@ 50.00	26445.00
F. Royalty	@ 14.00 % of Basic	341420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6828.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	121936.00
J. Transit Fee (If applicable)	@ 7.00	3702.00
K. Sub Total (A to I)	:	3057336.00
L. CGST	@ 2.50 % of Sub Total	76433.00
M. SGST	@ 2.50 % of Sub Total	76433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	211556.00
P. Total Net Amount in Figures (J to N)		3421758.00
Rupees Thirty-Four Lakh Twenty-One Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00110	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07544	ARV Cum DO Date : 23-FEB-19		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225693353	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130384	Destination : WITHIN STATE		
Name : ARUNA STONE CRUSHER AND MINERALS			
Address : MAI GHAT ACHARYA VINOVA BHAVE WARDNEAR MAI NADI, MOTI BAGH, KAT			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAGFD807101ZZ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	98076.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	638.00	
E. Evacuation Charges	@ 50.00	1064.00	
F. Royalty	@ 14.00 % of Basic	13731.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4119.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4904.00	
J. Transit Fee (If applicable)	@ 7.00	149.00	
K. Sub Total (A to I)	:	122956.00	
L. CGST	@ 2.50 % of Sub Total	3074.00	
M. SGST	@ 2.50 % of Sub Total	3074.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8508.00	
P. Total Net Amount in Figures (J to N)		137612.00	
Rupees One Lakh Thirty-Seven 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00111	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07393	ARV Cum DO Date	21-FEB-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225691260	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115520	Destination	OUTSIDE STATE	
Name B.K.COAL Company			
Address 7/109, SWAROOP NAGARKANPUR208002			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AGGPG6204J1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 194.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4591.00	893409.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5838.00	
E. Evacuation Charges	@ 50.00	9730.00	
F. Royalty	@ 14.00 % of Basic	125077.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37523.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2502.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44670.00	
J. Transit Fee (If applicable)	@ 7.00	1362.00	
K. Sub Total (A to I)	:	1120111.00	
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	56006.00	
O. State Compensation Cess	@ 400.00	77840.00	
P. Total Net Amount in Figures (J to N)		1253957.00	
Rupees Twelve Lakh Fifty-Three Thousand Nine Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00112	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07546	ARV Cum DO Date	23-FEB-19	
ARV Qty : 210	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693285	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128656	Destination	OUTSIDE STATE	
Name N B POWER-TECH PVT.LTD.			
Address A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AADCN7849J1ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	353710.00	
B. Commitment/Benifcation 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	49519.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	990.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17686.00	
J. Transit Fee (If applicable)	@ 7.00	537.00	
K. Sub Total (A to I)	:	443434.00	
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	22172.00	
O. State Compensation Cess	@ 400.00	30684.00	
P. Total Net Amount in Figures (J to N)		496290.00	
Rupees Four Lakh Ninety-Six Thousand Two Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00113	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07703	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225692881	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120164	Destination : WITHIN STATE		
Name : VARUN SINGH SALUJA CONTRACTOR			
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTKPS2707J2ZH			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	416512.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2710.00	
E. Evacuation Charges	@ 50.00	4517.00	
F. Royalty	@ 14.00 % of Basic	58312.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20826.00	
J. Transit Fee (If applicable)	@ 7.00	632.00	
K. Sub Total (A to I)	:	522169.00	
L. CGST	@ 2.50 % of Sub Total	13054.00	
M. SGST	@ 2.50 % of Sub Total	13054.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36132.00	
P. Total Net Amount in Figures (J to N)		584409.00	
Rupees Five Lakh Eighty-Four Thousand Four Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00114	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07567	ARV Cum DO Date	23-FEB-19	
ARV Qty : 500	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693134	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109797	Destination	OUTSIDE STATE	
Name SHIVAM COAL DIPOT			
Address 220 KV REWA ROAD,NAINI,ALLD.ALLAHABAD211008			
State Uttar Pradesh			
State Code 09			
GSTIN No 09ADJPJ8746J1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 194.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4591.00	894097.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5843.00	
E. Evacuation Charges	@ 50.00	9738.00	
F. Royalty	@ 14.00 % of Basic	125174.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37552.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2503.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44705.00	
J. Transit Fee (If applicable)	@ 7.00	1363.00	
K. Sub Total (A to I)	:	1120975.00	
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	56049.00	
O. State Compensation Cess	@ 400.00	77900.00	
P. Total Net Amount in Figures (J to N)		1254924.00	
Rupees Twelve Lakh Fifty-Four Thousand Nine Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00115	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07276	ARV Cum DO Date	16-FEB-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692703	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113877	Destination	OUTSIDE STATE	
Name SAI COAL COMPANY			
Address PLOT NO-2 KOYALANAGARKANPUR208021			
State Uttar Pradesh			
State Code 09			
GSTIN No 09AWUPS266001ZB			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 179.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	827766.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5397.00	
E. Evacuation Charges	@ 50.00	8996.00	
F. Royalty	@ 14.00 % of Basic	115887.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34766.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2318.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41388.00	
J. Transit Fee (If applicable)	@ 7.00	1259.00	
K. Sub Total (A to I)	:	1037777.00	
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	51889.00	
O. State Compensation Cess	@ 400.00	71964.00	
P. Total Net Amount in Figures (J to N)		1161630.00	
Rupees Eleven Lakh Sixty-One Thousand Six Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203333AD00116	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193333SP07451	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 225693905	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4571.00	565936.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3714.00
E. Evacuation Charges	@ 50.00	6191.00
F. Royalty	@ 14.00 % of Basic	79231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1585.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28297.00
J. Transit Fee (If applicable)	@ 7.00	867.00
K. Sub Total (A to I)	:	709590.00
L. CGST	@ 2.50 % of Sub Total	17740.00
M. SGST	@ 2.50 % of Sub Total	17740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49524.00
P. Total Net Amount in Figures (J to N)		794594.00
Rupees Seven Lakh Ninety-Four Thousand Five Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00117	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07550	ARV Cum DO Date	23-FEB-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692674	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126448	Destination	WITHIN STATE	
Name PODDAR COAL SALES			
Address PODDAR PURI,CHAKA,KATNI483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJOPP4147J1ZW			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	119488.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	779.00	
E. Evacuation Charges	@ 50.00	1299.00	
F. Royalty	@ 14.00 % of Basic	16728.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5018.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5974.00	
J. Transit Fee (If applicable)	@ 7.00	182.00	
K. Sub Total (A to I)	:	149803.00	
L. CGST	@ 2.50 % of Sub Total	3745.00	
M. SGST	@ 2.50 % of Sub Total	3745.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10388.00	
P. Total Net Amount in Figures (J to N)		167681.00	
Rupees One Lakh Sixty-Seven Thousand Six Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00118	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07379	ARV Cum DO Date	20-FEB-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693717	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117889	Destination	WITHIN STATE	
Name MAHAVEER TRADE (INDIA)			
Address 157-A, SMRITI NAGAR, NEAR JAIN MANDIR, INDORE 452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFZPJ7792J1ZJ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4621.00	462100.00	
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	64694.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23105.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	579301.00	
L. CGST	@ 2.50 % of Sub Total	14483.00	
M. SGST	@ 2.50 % of Sub Total	14483.00	
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)		648267.00	
Rupees Six Lakh Forty-Eight Thousand Two 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 : 3300	PENCH AREA
Cash Invoice Number : WPI203333AD00119	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193333SP07284	ARV Cum DO Date : 16-FEB-19	
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 225693904	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 106216	Destination : KATNI	
Name : K.L. Industries		
Address : Near Madhav Nagar Gate.--KATNI483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJDPS5817P1ZP		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4621.00	812510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5275.00
E. Evacuation Charges	@ 50.00	8792.00
F. Royalty	@ 14.00 % of Basic	113751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2275.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40626.00
J. Transit Fee (If applicable)	@ 7.00	1231.00
K. Sub Total (A to I)	:	1018585.00
L. CGST	@ 2.50 % of Sub Total	25465.00
M. SGST	@ 2.50 % of Sub Total	25465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70332.00
P. Total Net Amount in Figures (J to N)		1139847.00
Rupees Eleven Lakh Thirty-Nine Thousand Eight Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00120	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07628	ARV Cum DO Date	26-FEB-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692635	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129983	Destination	INDORE, M.P.	
Name Pushpnath Overseas Private Limited			
Address D 10 D 11 A Sector C Sanwer RoadIndore452015			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AADCP3276B1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	345075.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2250.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	48311.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14493.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17254.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	432624.00	
L. CGST	@ 2.50 % of Sub Total	10816.00	
M. SGST	@ 2.50 % of Sub Total	10816.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (J to N)		484256.00	
Rupees Four Lakh Eighty-Four Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203333AD00121	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193333SP07740	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 225693227	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109687	Destination : WITHIN STATE	
Name : VARDHMAN TRADERS- JABALPUR - RAJESH JAIN		
Address : P-204,NEAR JAIN MANDIR, SHIVNAGERJABALPUR482002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ5074F1ZF		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4611.00	805403.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5240.00
E. Evacuation Charges	@ 50.00	8734.00
F. Royalty	@ 14.00 % of Basic	112756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33827.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2255.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40270.00
J. Transit Fee (If applicable)	@ 7.00	1223.00
K. Sub Total (A to I)	:	1009708.00
L. CGST	@ 2.50 % of Sub Total	25243.00
M. SGST	@ 2.50 % of Sub Total	25243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69868.00
P. Total Net Amount in Figures (J to N)		1130062.00
Rupees Eleven Lakh Thirty Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203333AD00122	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193333SP07548	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 400	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 225692516	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127681	Destination : WITHIN STATE	
Name : Thakurdas Agrahari		
Address : NadipaarKatni483501		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACHPA2799R1Z3		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4571.00	120812.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	793.00
E. Evacuation Charges	@ 50.00	1322.00
F. Royalty	@ 14.00 % of Basic	16914.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6041.00
J. Transit Fee (If applicable)	@ 7.00	185.00
K. Sub Total (A to I)	:	151479.00
L. CGST	@ 2.50 % of Sub Total	3787.00
M. SGST	@ 2.50 % of Sub Total	3787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10572.00
P. Total Net Amount in Figures (J to N)		169625.00
Rupees One Lakh Sixty-Nine Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00123	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07389	ARV Cum DO Date	20-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693109	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113699	Destination	WITHIN STATE	
Name Goenka Enterprises			
Address Hanuman GaniKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADBPG3367L2ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 143.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	663062.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4314.00	
E. Evacuation Charges	@ 50.00	7190.00	
F. Royalty	@ 14.00 % of Basic	92829.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27849.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1857.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33153.00	
J. Transit Fee (If applicable)	@ 7.00	1007.00	
K. Sub Total (A to I)	:	831261.00	
L. CGST	@ 2.50 % of Sub Total	20782.00	
M. SGST	@ 2.50 % of Sub Total	20782.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57520.00	
P. Total Net Amount in Figures (J to N)		930345.00	
Rupees Nine Lakh Thirty Thousand Three Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00124	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07701	ARV Cum DO Date	26-FEB-19	
ARV Qty : 300	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693265	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125958	Destination	WITHIN STATE	
Name Shree Ayush Coal Corporation			
Address Gate No.1, Krishnadham Kataveghat RoadKatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23BFUPM7117J1Z1			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	122929.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	800.00	
E. Evacuation Charges	@ 50.00	1333.00	
F. Royalty	@ 14.00 % of Basic	17210.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5163.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6146.00	
J. Transit Fee (If applicable)	@ 7.00	187.00	
K. Sub Total (A to I)	:	154112.00	
L. CGST	@ 2.50 % of Sub Total	3853.00	
M. SGST	@ 2.50 % of Sub Total	3853.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10664.00	
P. Total Net Amount in Figures (J to N)		172482.00	
Rupees One Lakh Seventy-Two Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00125	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07704	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225692535	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119976	Destination : WITHIN STATE		
Name : maa narmada traders			
Address : 235.TRIMURTI NAGAR DAMOH NAKAJABALPUR482002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AGYPA0091K1ZB			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4581.00	771853.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	5055.00	
E. Evacuation Charges	@ 50.00	8425.00	
F. Royalty	@ 14.00 % of Basic	108059.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2161.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38593.00	
J. Transit Fee (If applicable)	@ 7.00	1179.00	
K. Sub Total (A to I)	:	967743.00	
L. CGST	@ 2.50 % of Sub Total	24194.00	
M. SGST	@ 2.50 % of Sub Total	24194.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67396.00	
P. Total Net Amount in Figures (J to N)		1083527.00	
Rupees Ten Lakh Eighty-Three Thousand Five Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00126	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07279	ARV Cum DO Date	16-FEB-19	
ARV Qty : 150	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693070	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110941	Destination	WITHIN STATE	
Name sethi industries			
Address Sethisadan 7 Jagat Ki Goth No 2Madhoganj Gwalior.474001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACGPJ9533K1ZF			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	349375.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2273.00	
E. Evacuation Charges	@ 50.00	3789.00	
F. Royalty	@ 14.00 % of Basic	48913.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14674.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	978.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17469.00	
J. Transit Fee (If applicable)	@ 7.00	530.00	
K. Sub Total (A to I)	:	438001.00	
L. CGST	@ 2.50 % of Sub Total	10950.00	
M. SGST	@ 2.50 % of Sub Total	10950.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30308.00	
P. Total Net Amount in Figures (J to N)		490209.00	
Rupees Four Lakh Ninety Thousand Two Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00127	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07705	ARV Cum DO Date	26-FEB-19	
ARV Qty : 1010	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692497	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	WITHIN STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 870.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4571.00	3979513.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	26118.00	
E. Evacuation Charges	@ 50.00	43530.00	
F. Royalty	@ 14.00 % of Basic	557132.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	167140.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11143.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	198976.00	
J. Transit Fee (If applicable)	@ 7.00	6094.00	
K. Sub Total (A to I)	:	4989646.00	
L. CGST	@ 2.50 % of Sub Total	124741.00	
M. SGST	@ 2.50 % of Sub Total	124741.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	348240.00	
P. Total Net Amount in Figures (J to N)		5587368.00	
Rupees Fifty-Five Lakh Eighty-Seven Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00128	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07298	ARV Cum DO Date	18-FEB-19	
ARV Qty : 170	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692663	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109470	Destination	OUTSIDE STATE	
Name : Sahu Coal Company			
Address : 133/119 TP NagarKanpur208023			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09AHAPS3749K1ZU			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 144.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	663050.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4323.00	
E. Evacuation Charges	@ 50.00	7206.00	
F. Royalty	@ 14.00 % of Basic	92827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27848.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1857.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33153.00	
J. Transit Fee (If applicable)	@ 7.00	1009.00	
K. Sub Total (A to I)	:	831273.00	
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	41564.00	
O. State Compensation Cess	@ 400.00	57644.00	
P. Total Net Amount in Figures (J to N)		930481.00	
Rupees Nine Lakh Thirty Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00129	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07700	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 380	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225693302	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126373	Destination : WITHIN STATE		
Name : Siddhi Coal Corporation			
Address : Front in Dr. Ram Nursing Home, Nai BastiKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALKPG269701ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	712722.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4637.00	
E. Evacuation Charges	@ 50.00	7729.00	
F. Royalty	@ 14.00 % of Basic	99781.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29934.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1996.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35636.00	
J. Transit Fee (If applicable)	@ 7.00	1082.00	
K. Sub Total (A to I)	:	893517.00	
L. CGST	@ 2.50 % of Sub Total	22338.00	
M. SGST	@ 2.50 % of Sub Total	22338.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61828.00	
P. Total Net Amount in Figures (J to N)		1000021.00	
Rupees Ten Lakh Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00130	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07357	ARV Cum DO Date : 19-FEB-19		
ARV Qty : 400	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225693663	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105656	Destination : WITHIN STATE		
Name : PARASNATH COAL TRADERS - KATNI			
Address : Shahdol Raod Amlai Chock.--BURHAR484110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFGPJ1865H1ZL			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 370.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	1708053.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	11113.00	
E. Evacuation Charges	@ 50.00	18522.00	
F. Royalty	@ 14.00 % of Basic	239127.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	71738.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4783.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	85403.00	
J. Transit Fee (If applicable)	@ 7.00	2593.00	
K. Sub Total (A to I)	:	2141332.00	
L. CGST	@ 2.50 % of Sub Total	53533.00	
M. SGST	@ 2.50 % of Sub Total	53533.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	148172.00	
P. Total Net Amount in Figures (J to N)		2396570.00	
Rupees Twenty-Three Lakh Ninety-Six Thousand Five Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00131	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07381	ARV Cum DO Date : 20-FEB-19		
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225693690	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni Chunabhatti Bhopal 462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	711361.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	4638.00	
E. Evacuation Charges	@ 50.00	7731.00	
F. Royalty	@ 14.00 % of Basic	99591.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1992.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35568.00	
J. Transit Fee (If applicable)	@ 7.00	1082.00	
K. Sub Total (A to I)	:	891840.00	
L. CGST	@ 2.50 % of Sub Total	22296.00	
M. SGST	@ 2.50 % of Sub Total	22296.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61844.00	
P. Total Net Amount in Figures (J to N)		998276.00	
Rupees Nine Lakh Ninety-Eight Thousand Two Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203333AD00132	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193333SP07626	ARV Cum DO Date : 25-FEB-19	
ARV Qty : 300	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 225693310	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109795	Destination : OUTSIDE STATE	
Name : Rakesh Kumar Jaiswal		
Address : 220 k. v. power house , rewa road nainiallahabad211008		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09ACUPJ7247E1Z5		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 265.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4611.00	1223437.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7960.00
E. Evacuation Charges	@ 50.00	13267.00
F. Royalty	@ 14.00 % of Basic	171281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3426.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	61172.00
J. Transit Fee (If applicable)	@ 7.00	1857.00
K. Sub Total (A to I)	:	1533784.00
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	76689.00
O. State Compensation Cess	@ 400.00	106132.00
P. Total Net Amount in Figures (J to N)		1716605.00
Rupees Seventeen Lakh Sixteen Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00133	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07699	ARV Cum DO Date	26-FEB-19	
ARV Qty : 120	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692677	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4601.00	342636.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2234.00	
E. Evacuation Charges	@ 50.00	3724.00	
F. Royalty	@ 14.00 % of Basic	47969.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14391.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	959.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17132.00	
J. Transit Fee (If applicable)	@ 7.00	521.00	
K. Sub Total (A to I)	:	429566.00	
L. CGST	@ 2.50 % of Sub Total	10739.00	
M. SGST	@ 2.50 % of Sub Total	10739.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29788.00	
P. Total Net Amount in Figures (J to N)		480832.00	
Rupees Four Lakh Eighty Thousand Eight Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00134	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07708	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 700	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225692395	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110329	Destination : WITHIN STATE		
Name : B.K.MINERALS			
Address : MUITC Complex,Panna Road Crosing,KuthlaKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEUPK4624E1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4571.00	371759.00	
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	52046.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15614.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1041.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18588.00	
J. Transit Fee (If applicable)	@ 7.00	569.00	
K. Sub Total (A to I)	:	466124.00	
L. CGST	@ 2.50 % of Sub Total	11653.00	
M. SGST	@ 2.50 % of Sub Total	11653.00	
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)		521962.00	
Rupees Five Lakh Twenty-One Thousand Nine Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203333AD00135	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N	
ARV Cum DO Number : WPD193333SP07355	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 200	Unit Name : 3333 NEW SETHIA O/C	
Unique Bid Id : 225692618	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130691	Destination : WITHIN STATE	
Name : SUMIT TRADE LINK		
Address : KRISHI UPAJ MANDI SHOP NO. G1	VIJAY NAGARJABALPUR482002	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23FAOPS7780A1ZD		
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4591.00	708804.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4632.00
E. Evacuation Charges	@ 50.00	7719.00
F. Royalty	@ 14.00 % of Basic	99233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1985.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35440.00
J. Transit Fee (If applicable)	@ 7.00	1081.00
K. Sub Total (A to I)	:	888664.00
L. CGST	@ 2.50 % of Sub Total	22217.00
M. SGST	@ 2.50 % of Sub Total	22217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61756.00
P. Total Net Amount in Figures (J to N)		994854.00
Rupees Nine Lakh Ninety-Four Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00136	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07453	ARV Cum DO Date : 22-FEB-19		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225692971	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130624	Destination : WITHIN STATE		
Name : Shiv Shakti Coal Enterprises			
Address : Telephone Tower Road Itwara Bazar Jaiprakesh WardPipariva461775			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZMPJ6150B1ZO			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	336787.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2191.00	
E. Evacuation Charges	@ 50.00	3652.00	
F. Royalty	@ 14.00 % of Basic	47150.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14145.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16839.00	
J. Transit Fee (If applicable)	@ 7.00	511.00	
K. Sub Total (A to I)	:	422218.00	
L. CGST	@ 2.50 % of Sub Total	10555.00	
M. SGST	@ 2.50 % of Sub Total	10555.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29216.00	
P. Total Net Amount in Figures (J to N)		472544.00	
Rupees Four Lakh Seventy-Two Thousand Five Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00137	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07547	ARV Cum DO Date	23-FEB-19	
ARV Qty : 500	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693433	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128211	Destination	WITHIN STATE	
Name MAA PADMAWATI TRADING COMPANY			
Address NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AERPJ7862E1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	344534.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2242.00	
E. Evacuation Charges	@ 50.00	3736.00	
F. Royalty	@ 14.00 % of Basic	48235.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14471.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	965.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17227.00	
J. Transit Fee (If applicable)	@ 7.00	523.00	
K. Sub Total (A to I)	:	431933.00	
L. CGST	@ 2.50 % of Sub Total	10798.00	
M. SGST	@ 2.50 % of Sub Total	10798.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29888.00	
P. Total Net Amount in Figures (J to N)		483417.00	
Rupees Four Lakh Eighty-Three Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00138	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07378	ARV Cum DO Date	20-FEB-19	
ARV Qty : 100	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225693687	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 113284	Destination	WITHIN STATE	
Name ARIHANT COAL DEPOT			
Address Front Of Manohar Talkies,Link Road,MotiSagar470002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACVPJ7482N1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4621.00	342509.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2224.00	
E. Evacuation Charges	@ 50.00	3706.00	
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	519.00	
K. Sub Total (A to I)	:	429378.00	
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	29648.00	
P. Total Net Amount in Figures (J to N)		480494.00	
Rupees Four Lakh Eighty Thousand Four Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00139	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD193333SP07561	ARV Cum DO Date	23-FEB-19	
ARV Qty : 200	Unit Name	3333 NEW SETHIA O/C	
Unique Bid Id : 225692937	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111660	Destination	WITHIN STATE	
Name ABHA ENTERPRISES			
Address lokmanva tilak wardkatni483501			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHPJ0626N1ZO			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.690			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 4621.00		280448.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 30.00		1821.00
E. Evacuation Charges	@ 50.00		3035.00
F. Royalty	@ 14.00 % of Basic		39263.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		785.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		14022.00
J. Transit Fee (If applicable)	@ 7.00		425.00
K. Sub Total (A to I)	:		351578.00
L. CGST	@ 2.50 % of Sub Total		8789.00
M. SGST	@ 2.50 % of Sub Total		8789.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		24276.00
P. Total Net Amount in Figures (J to N)			393432.00
Rupees Three Lakh Ninety-Three Thousand Four Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203333AD00140	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD193333SP07698	ARV Cum DO Date : 26-FEB-19		
ARV Qty : 150	Unit Name : 3333 NEW SETHIA O/C		
Unique Bid Id : 225692990	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128374	Destination : CHHINDWARA, MP		
Name : Venkatesh Natural Extract Pvt Ltd			
Address : GRAM AJANIYA CHHINDWARACHHINDWARA480001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 98.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 4611.00	453538.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2951.00	
E. Evacuation Charges	@ 50.00	4918.00	
F. Royalty	@ 14.00 % of Basic	63495.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19049.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1270.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22677.00	
J. Transit Fee (If applicable)	@ 7.00	689.00	
K. Sub Total (A to I)	:	568587.00	
L. CGST	@ 2.50 % of Sub Total	14215.00	
M. SGST	@ 2.50 % of Sub Total	14215.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39344.00	
P. Total Net Amount in Figures (J to N)		636361.00	
Rupees Six Lakh Thirty-Six Thousand Three Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00060	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP08507	ARV Cum DO Date	27-MAR-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8251484	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 24281	Destination	WITHIN STATE	
Name shri balaji enterprises			
Address Gurudwara Complex, Parasia,Parasia, Distt. -	Chhindwara480441		
State Madhya Pradesh			
State Code 23			
GSTIN No 23ACMPB4593K1ZF			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3395.00	254421.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2248.00	
E. Evacuation Charges	@ 50.00	3747.00	
F. Royalty	@ 14.00 % of Basic	35619.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10686.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12721.00	
J. Transit Fee (If applicable)	@ 7.00	525.00	
K. Sub Total (A to I)	:	320679.00	
L. CGST	@ 2.50 % of Sub Total	8017.00	
M. SGST	@ 2.50 % of Sub Total	8017.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29976.00	
P. Total Net Amount in Figures (J to N)		366689.00	
Rupees Three Lakh Sixty-Six Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00061	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP08505	ARV Cum DO Date	27-MAR-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8252965	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	338500.00	
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	47390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14217.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	948.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16925.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	426680.00	
L. CGST	@ 2.50 % of Sub Total	10667.00	
M. SGST	@ 2.50 % of Sub Total	10667.00	
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)		488014.00	
Rupees Four Lakh Eighty-Eight Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI203329AD00062	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M	
ARV Cum DO Number : WPD193329SP08563	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 100	Unit Name : 3329 VISHNUPURI U/G II	
Unique Bid Id : 8252895	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24281	Destination : WITHIN STATE	
Name : shri balaji enterprises		
Address : Gurudwara Complex, Parasia,Parasia, Distt. -	Chhindwara480441	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACMPB4593K1ZF		
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3385.00	338500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	948.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16925.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	426680.00
L. CGST	@ 2.50 % of Sub Total	10667.00
M. SGST	@ 2.50 % of Sub Total	10667.00
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)		488014.00
Rupees Four Lakh Eighty-Eight Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00063	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP08506	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 100	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 8253276	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3405.00	309208.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2724.00	
E. Evacuation Charges	@ 50.00	4541.00	
F. Royalty	@ 14.00 % of Basic	43289.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12987.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	866.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15460.00	
J. Transit Fee (If applicable)	@ 7.00	636.00	
K. Sub Total (A to I)	:	389711.00	
L. CGST	@ 2.50 % of Sub Total	9743.00	
M. SGST	@ 2.50 % of Sub Total	9743.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36324.00	
P. Total Net Amount in Figures (J to N)		445521.00	
Rupees Four Lakh Forty-Five Thousand Five Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00064	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP08564	ARV Cum DO Date : 28-MAR-19		
ARV Qty : 100	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 8253142	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3405.00	327391.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	2885.00	
E. Evacuation Charges	@ 50.00	4808.00	
F. Royalty	@ 14.00 % of Basic	45835.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	917.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16370.00	
J. Transit Fee (If applicable)	@ 7.00	673.00	
K. Sub Total (A to I)	:	412630.00	
L. CGST	@ 2.50 % of Sub Total	10316.00	
M. SGST	@ 2.50 % of Sub Total	10316.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38460.00	
P. Total Net Amount in Figures (J to N)		471722.00	
Rupees Four Lakh Seventy-One Thousand Seven Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00065	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD193329SP08504	ARV Cum DO Date : 27-MAR-19		
ARV Qty : 110	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 8252906	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3395.00	373450.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3300.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	52283.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15685.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1046.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18673.00	
J. Transit Fee (If applicable)	@ 7.00	770.00	
K. Sub Total (A to I)	:	470707.00	
L. CGST	@ 2.50 % of Sub Total	11768.00	
M. SGST	@ 2.50 % of Sub Total	11768.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (J to N)		538243.00	
Rupees Five Lakh Thirty-Eight Thousand Two Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00066	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP08562	ARV Cum DO Date	28-MAR-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8252873	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	338500.00	
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	47390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14217.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	948.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16925.00	
J. Transit Fee (If applicable)	@ 7.00	700.00	
K. Sub Total (A to I)	:	426680.00	
L. CGST	@ 2.50 % of Sub Total	10667.00	
M. SGST	@ 2.50 % of Sub Total	10667.00	
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)		488014.00	
Rupees Four Lakh Eighty-Eight Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00067	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP08642	ARV Cum DO Date	29-MAR-19	
ARV Qty : 100	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8252991	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	169047.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1498.00	
E. Evacuation Charges	@ 50.00	2497.00	
F. Royalty	@ 14.00 % of Basic	23667.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	473.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8452.00	
J. Transit Fee (If applicable)	@ 7.00	350.00	
K. Sub Total (A to I)	:	213084.00	
L. CGST	@ 2.50 % of Sub Total	5327.00	
M. SGST	@ 2.50 % of Sub Total	5327.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19976.00	
P. Total Net Amount in Figures (J to N)		243714.00	
Rupees Two Lakh Forty-Three Thousand Seven Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00068	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD193329SP08643	ARV Cum DO Date	29-MAR-19	
ARV Qty : 300	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8252080	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 37470	Destination	GWALIOR	
Name Gwalior Alcobrew Private Limited			
Address Rairu Farm, Agra - Mumbai Road,Gwalior474010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACG6258K1ZJ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	1015500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	9000.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	142170.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42651.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2843.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50775.00	
J. Transit Fee (If applicable)	@ 7.00	2100.00	
K. Sub Total (A to I)	:	1280039.00	
L. CGST	@ 2.50 % of Sub Total	32001.00	
M. SGST	@ 2.50 % of Sub Total	32001.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1464041.00	
Rupees Fourteen Lakh Sixty-Four Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00069	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP00360	ARV Cum DO Date	09-APR-19	
ARV Qty : 150	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8253241	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 : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	87401.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	775.00	
E. Evacuation Charges	@ 50.00	1291.00	
F. Royalty	@ 14.00 % of Basic	12236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3671.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4370.00	
J. Transit Fee (If applicable)	@ 7.00	181.00	
K. Sub Total (A to I)	:	110170.00	
L. CGST	@ 2.50 % of Sub Total	2754.00	
M. SGST	@ 2.50 % of Sub Total	2754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10328.00	
P. Total Net Amount in Figures (J to N)		126006.00	
Rupees One Lakh Twenty-Six Thousand Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00070	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329SP00379	ARV Cum DO Date : 13-APR-19		
ARV Qty : 100	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 8252529	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57237	Destination : WITHIN STATE		
Name : Thakurdas Agrahari			
Address : NadiparKatni483501			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACHPA2799R1Z3			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	184347.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	1634.00	
E. Evacuation Charges	@ 50.00	2723.00	
F. Royalty	@ 14.00 % of Basic	25809.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7743.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	516.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9217.00	
J. Transit Fee (If applicable)	@ 7.00	381.00	
K. Sub Total (A to I)	:	232370.00	
L. CGST	@ 2.50 % of Sub Total	5809.00	
M. SGST	@ 2.50 % of Sub Total	5809.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21784.00	
P. Total Net Amount in Figures (J to N)		265772.00	
Rupees Two Lakh Sixty-Five Thousand Seven Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00071	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329SP00393	ARV Cum DO Date : 13-APR-19		
ARV Qty : 70	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 8252861	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	66041.00	
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	9246.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2774.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3302.00	
J. Transit Fee (If applicable)	@ 7.00	137.00	
K. Sub Total (A to I)	:	83246.00	
L. CGST	@ 2.50 % of Sub Total	2081.00	
M. SGST	@ 2.50 % of Sub Total	2081.00	
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)		95212.00	
Rupees Ninety-Five Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00072	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329SP00079	ARV Cum DO Date : 05-APR-19		
ARV Qty : 150	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 8249635	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59351	Destination : CHHINDWARA, MP		
Name : venkatesh natural extract pvt ltd			
Address : gram aianivachhindwara480001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADCV0956C1ZP			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	420688.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	3728.00	
E. Evacuation Charges	@ 50.00	6214.00	
F. Royalty	@ 14.00 % of Basic	58896.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17669.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21034.00	
J. Transit Fee (If applicable)	@ 7.00	870.00	
K. Sub Total (A to I)	:	530277.00	
L. CGST	@ 2.50 % of Sub Total	13257.00	
M. SGST	@ 2.50 % of Sub Total	13257.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49712.00	
P. Total Net Amount in Figures (J to N)		606503.00	
Rupees Six Lakh Six Thousand Five Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00073	Cash Invoice Date	30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD203329SP00081	ARV Cum DO Date	05-APR-19	
ARV Qty : 150	Unit Name	3329 VISHNUPURI U/G II	
Unique Bid Id : 8249385	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 39403	Destination	RAISEN, MP	
Name HERSHEY INDIA PRIVATE LIMITED			
Address Plot No. 5, New Industrial Area No. 1, Distt. : Raisena, Mandid			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3585.00	537750.00	
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	75285.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22586.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1506.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26888.00	
J. Transit Fee (If applicable)	@ 7.00	1050.00	
K. Sub Total (A to I)	:	677065.00	
L. CGST	@ 2.50 % of Sub Total	16927.00	
M. SGST	@ 2.50 % of Sub Total	16927.00	
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)		770919.00	
Rupees Seven Lakh Seventy Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI203329AD00074	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD203329SP00235	ARV Cum DO Date : 05-APR-19		
ARV Qty : 100	Unit Name : 3329 VISHNUPURI U/G II		
Unique Bid Id : 8253078	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 : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3385.00	84625.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	750.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	11848.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3554.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4231.00	
J. Transit Fee (If applicable)	@ 7.00	175.00	
K. Sub Total (A to I)	:	106670.00	
L. CGST	@ 2.50 % of Sub Total	2667.00	
M. SGST	@ 2.50 % of Sub Total	2667.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (J to N)		122004.00	
Rupees One Lakh Twenty-Two Thousand Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge