

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00001	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07686	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 300	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691075	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4541.00	233589.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1543.00
E. Evacuation Charges	@ 50.00	2572.00
F. Royalty	@ 14.00 % of Basic	32702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	654.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11679.00
J. Transit Fee (If applicable)	@ 7.00	360.00
K. Sub Total (A to I)	:	292910.00
L. CGST	@ 2.50 % of Sub Total	7323.00
M. SGST	@ 2.50 % of Sub Total	7323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20576.00
P. Total Net Amount in Figures (J to N)		328132.00
Rupees Three Lakh Twenty-Eight Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00002	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08595	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262841	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57155	Destination : WITHIN STATE	
Name : M/S BADSHAH COAL DEPOT		
Address : 15,Tilak MargBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4581.00	597454.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3913.00
E. Evacuation Charges	@ 50.00	6521.00
F. Royalty	@ 14.00 % of Basic	83644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1673.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	29873.00
J. Transit Fee (If applicable)	@ 7.00	913.00
K. Sub Total (A to I)	:	749084.00
L. CGST	@ 2.50 % of Sub Total	18727.00
M. SGST	@ 2.50 % of Sub Total	18727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52168.00
P. Total Net Amount in Figures (J to N)		838706.00
Rupees Eight Lakh Thirty-Eight Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00003	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08521	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262726	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19825	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PVT. LTD.		
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4581.00	229050.00
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	32067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11453.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	287181.00
L. CGST	@ 2.50 % of Sub Total	7180.00
M. SGST	@ 2.50 % of Sub Total	7180.00
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)		321541.00
Rupees Three Lakh Twenty-One Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00004	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08586	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 70	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262523	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44977	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara Bundlwo, Near Farid Baba KiMazaar, Itarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	319270.00
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	44698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	894.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15964.00
J. Transit Fee (If applicable)	@ 7.00	490.00
K. Sub Total (A to I)	:	400325.00
L. CGST	@ 2.50 % of Sub Total	10008.00
M. SGST	@ 2.50 % of Sub Total	10008.00
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)		448341.00
Rupees Four Lakh Forty-Eight Thousand Three Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00005	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08592	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262812	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4581.00	458100.00
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	64134.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1283.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22905.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	574362.00
L. CGST	@ 2.50 % of Sub Total	14359.00
M. SGST	@ 2.50 % of Sub Total	14359.00
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)		643080.00
Rupees Six Lakh Forty-Three Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00006	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08591	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262689	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58900	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore Road BARWAHA MPBARWAHA MP451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4581.00	606662.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3973.00
E. Evacuation Charges	@ 50.00	6622.00
F. Royalty	@ 14.00 % of Basic	84933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1699.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30333.00
J. Transit Fee (If applicable)	@ 7.00	927.00
K. Sub Total (A to I)	:	760629.00
L. CGST	@ 2.50 % of Sub Total	19016.00
M. SGST	@ 2.50 % of Sub Total	19016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52972.00
P. Total Net Amount in Figures (J to N)		851633.00
Rupees Eight Lakh Fifty-One Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00007	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08594	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262798	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4581.00	458100.00
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	64134.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1283.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	22905.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	574362.00
L. CGST	@ 2.50 % of Sub Total	14359.00
M. SGST	@ 2.50 % of Sub Total	14359.00
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)		643080.00
Rupees Six Lakh Forty-Three Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00008	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08593	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262904	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4601.00	690150.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4500.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	96621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1932.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34508.00
J. Transit Fee (If applicable)	@ 7.00	1050.00
K. Sub Total (A to I)	:	865247.00
L. CGST	@ 2.50 % of Sub Total	21631.00
M. SGST	@ 2.50 % of Sub Total	21631.00
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)		968509.00
Rupees Nine Lakh Sixty-Eight Thousand Five Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00009	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08520	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262509	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63407	Destination : WITHIN STATE	
Name : SANWARIYA BAHETI COAL COMPANY		
Address : 395 , KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	228050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	31927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11403.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	285947.00
L. CGST	@ 2.50 % of Sub Total	7149.00
M. SGST	@ 2.50 % of Sub Total	7149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		320245.00
Rupees Three Lakh Twenty Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00010	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08596	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262576	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	456100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	63854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1277.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22805.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	571892.00
L. CGST	@ 2.50 % of Sub Total	14297.00
M. SGST	@ 2.50 % of Sub Total	14297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		640486.00
Rupees Six Lakh Forty Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00011	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08587	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 190	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262487	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4551.00	768482.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5066.00
E. Evacuation Charges	@ 50.00	8443.00
F. Royalty	@ 14.00 % of Basic	107587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2152.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38424.00
J. Transit Fee (If applicable)	@ 7.00	1182.00
K. Sub Total (A to I)	:	963612.00
L. CGST	@ 2.50 % of Sub Total	24090.00
M. SGST	@ 2.50 % of Sub Total	24090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67544.00
P. Total Net Amount in Figures (J to N)		1079336.00
Rupees Ten Lakh Seventy-Nine Thousand Three Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00012	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP07412	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 225691151	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105656	Destination : WITHIN STATE	
Name : PARASNATH COAL TRADERS - KATNI		
Address : Shahdol Raod Amlai Chock.--BURHAR484110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFGPJ1865H1ZL		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4551.00	103444.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	682.00
E. Evacuation Charges	@ 50.00	1137.00
F. Royalty	@ 14.00 % of Basic	14482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5172.00
J. Transit Fee (If applicable)	@ 7.00	159.00
K. Sub Total (A to I)	:	129711.00
L. CGST	@ 2.50 % of Sub Total	3243.00
M. SGST	@ 2.50 % of Sub Total	3243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9092.00
P. Total Net Amount in Figures (J to N)		145289.00
Rupees One Lakh Forty-Five Thousand Two Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00013	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08597	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262513	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 29137	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	228050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	31927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11403.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	285947.00
L. CGST	@ 2.50 % of Sub Total	7149.00
M. SGST	@ 2.50 % of Sub Total	7149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		320245.00
Rupees Three Lakh Twenty Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00014	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08588	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262932	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63233	Destination : WITHIN STATE	
Name : MAHAKSHREE		
Address : 304 Sidhanchal Aptt 254 Jawahar Marg	Indore452002	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4601.00	460100.00
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	64414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19324.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1288.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23005.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	576831.00
L. CGST	@ 2.50 % of Sub Total	14421.00
M. SGST	@ 2.50 % of Sub Total	14421.00
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)		645673.00
Rupees Six Lakh Forty-Five Thousand Six Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00015	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08658	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262588	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 26993	Destination : WITHIN STATE	
Name : M/S GUNJAN TRADERS		
Address : AYODHAYA DHAM, 24, NAGARWAS,RATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	366385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2410.00
E. Evacuation Charges	@ 50.00	4017.00
F. Royalty	@ 14.00 % of Basic	51294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1026.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18319.00
J. Transit Fee (If applicable)	@ 7.00	562.00
K. Sub Total (A to I)	:	459401.00
L. CGST	@ 2.50 % of Sub Total	11485.00
M. SGST	@ 2.50 % of Sub Total	11485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32132.00
P. Total Net Amount in Figures (J to N)		514503.00
Rupees Five Lakh Fourteen Thousand Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00016	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08655	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262687	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7854	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4581.00	229050.00
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	32067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11453.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	287181.00
L. CGST	@ 2.50 % of Sub Total	7180.00
M. SGST	@ 2.50 % of Sub Total	7180.00
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)		321541.00
Rupees Three Lakh Twenty-One Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00017	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08656	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262501	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63215	Destination : WITHIN STATE	
Name : SITARA TRADERS		
Address : TRANSPORT NAGAR KALIMASARNI460449		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCIPA6570N1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	228050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	31927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11403.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	285947.00
L. CGST	@ 2.50 % of Sub Total	7149.00
M. SGST	@ 2.50 % of Sub Total	7149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		320245.00
Rupees Three Lakh Twenty Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00018	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00057	ARV Cum DO Date : 03-APR-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262638	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49053	Destination : WITHIN STATE	
Name : Premeet Coal Suppliers		
Address : 33/A, Vaikunth Nagar,Khandwa450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	123649.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	813.00
E. Evacuation Charges	@ 50.00	1356.00
F. Royalty	@ 14.00 % of Basic	17311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6182.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	155040.00
L. CGST	@ 2.50 % of Sub Total	3876.00
M. SGST	@ 2.50 % of Sub Total	3876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10844.00
P. Total Net Amount in Figures (J to N)		173636.00
Rupees One Lakh Seventy-Three Thousand Six Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00019	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08659	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262748	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4581.00	342109.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2240.00
E. Evacuation Charges	@ 50.00	3734.00
F. Royalty	@ 14.00 % of Basic	47895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17105.00
J. Transit Fee (If applicable)	@ 7.00	523.00
K. Sub Total (A to I)	:	428933.00
L. CGST	@ 2.50 % of Sub Total	10723.00
M. SGST	@ 2.50 % of Sub Total	10723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29872.00
P. Total Net Amount in Figures (J to N)		480251.00
Rupees Four Lakh Eighty Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00020	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08657	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 400	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262300	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4551.00	352293.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2322.00
E. Evacuation Charges	@ 50.00	3871.00
F. Royalty	@ 14.00 % of Basic	49321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	986.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17615.00
J. Transit Fee (If applicable)	@ 7.00	542.00
K. Sub Total (A to I)	:	441746.00
L. CGST	@ 2.50 % of Sub Total	11044.00
M. SGST	@ 2.50 % of Sub Total	11044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30964.00
P. Total Net Amount in Figures (J to N)		494798.00
Rupees Four Lakh Ninety-Four Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00021	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193503SP08696	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 70	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262728	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4581.00	320670.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2100.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	44894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	898.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16034.00
J. Transit Fee (If applicable)	@ 7.00	490.00
K. Sub Total (A to I)	:	402054.00
L. CGST	@ 2.50 % of Sub Total	10051.00
M. SGST	@ 2.50 % of Sub Total	10051.00
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)		450156.00
Rupees Four Lakh Fiftv Thousand One Hundred Fiftv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00022	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00339	ARV Cum DO Date : 08-APR-19	
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262881	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4581.00	219201.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1436.00
E. Evacuation Charges	@ 50.00	2393.00
F. Royalty	@ 14.00 % of Basic	30688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	614.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10960.00
J. Transit Fee (If applicable)	@ 7.00	335.00
K. Sub Total (A to I)	:	274833.00
L. CGST	@ 2.50 % of Sub Total	6871.00
M. SGST	@ 2.50 % of Sub Total	6871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19140.00
P. Total Net Amount in Figures (J to N)		307715.00
Rupees Three Lakh Seven Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00023	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00056	ARV Cum DO Date : 03-APR-19	
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262535	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7831	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : near dana baba v.v. giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	91220.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	600.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	12771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4561.00
J. Transit Fee (If applicable)	@ 7.00	140.00
K. Sub Total (A to I)	:	114378.00
L. CGST	@ 2.50 % of Sub Total	2859.00
M. SGST	@ 2.50 % of Sub Total	2859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (J to N)		128096.00
Rupees One Lakh Twenty-Eight Thousand Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00024	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00058	ARV Cum DO Date : 03-APR-19	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262508	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31499	Destination : MANDIDEEP, BHOPAL	
Name : srinil enterprise		
Address : Z-8, Zone - 1, M.P. NagarBhopal426011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABAPM739201Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4561.00	122463.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	806.00
E. Evacuation Charges	@ 50.00	1343.00
F. Royalty	@ 14.00 % of Basic	17145.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6123.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	153555.00
L. CGST	@ 2.50 % of Sub Total	3839.00
M. SGST	@ 2.50 % of Sub Total	3839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10740.00
P. Total Net Amount in Figures (J to N)		171973.00
Rupees One Lakh Seventy-One Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203503AD00025	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203503SP00338	ARV Cum DO Date : 08-APR-19	
ARV Qty : 80	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8262886	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4601.00	90962.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	593.00
E. Evacuation Charges	@ 50.00	989.00
F. Royalty	@ 14.00 % of Basic	12735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4548.00
J. Transit Fee (If applicable)	@ 7.00	138.00
K. Sub Total (A to I)	:	114041.00
L. CGST	@ 2.50 % of Sub Total	2851.00
M. SGST	@ 2.50 % of Sub Total	2851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7908.00
P. Total Net Amount in Figures (J to N)		127651.00
Rupees One Lakh Twenty-Seven Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00067	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07531	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694749	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127405	Destination : WITHIN STATE	
Name : NIHAL ENTERPRIJES		
Address : WARD NO 4 KHAMRA JETHU NEAR MAHADEOPURI KHIRSADOHPARASIA DIST C		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CXAPK0978G1ZL		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3422.00	168431.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1477.00
E. Evacuation Charges	@ 50.00	2461.00
F. Royalty	@ 14.00 % of Basic	23580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	472.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8422.00
J. Transit Fee (If applicable)	@ 7.00	345.00
K. Sub Total (A to I)	:	212262.00
L. CGST	@ 2.50 % of Sub Total	5307.00
M. SGST	@ 2.50 % of Sub Total	5307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19688.00
P. Total Net Amount in Figures (J to N)		242564.00
Rupees Two Lakh Forty-Two Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00068	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07533	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694767	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	100180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	876.00
E. Evacuation Charges	@ 50.00	1460.00
F. Royalty	@ 14.00 % of Basic	14025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5009.00
J. Transit Fee (If applicable)	@ 7.00	204.00
K. Sub Total (A to I)	:	126243.00
L. CGST	@ 2.50 % of Sub Total	3156.00
M. SGST	@ 2.50 % of Sub Total	3156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11676.00
P. Total Net Amount in Figures (J to N)		144231.00
Rupees One Lakh Forty-Four Thousand Two Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00069	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07719	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694881	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127971	Destination : WITHIN STATE	
Name : Gupta Soap Industries		
Address : 196 Sukhdeo Nagar Aerodrum road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPG7306P1ZH		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	118541.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1036.00
E. Evacuation Charges	@ 50.00	1727.00
F. Royalty	@ 14.00 % of Basic	16596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5927.00
J. Transit Fee (If applicable)	@ 7.00	242.00
K. Sub Total (A to I)	:	149380.00
L. CGST	@ 2.50 % of Sub Total	3735.00
M. SGST	@ 2.50 % of Sub Total	3735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13816.00
P. Total Net Amount in Figures (J to N)		170666.00
Rupees One Lakh Seventy Thousand Six Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00070	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07350	ARV Cum DO Date : 19-FEB-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694869	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127022	Destination : WITHIN STATE	
Name : Green India Cokes & Fuels		
Address : At:- Belgaon, Tehsil - ParasiaParasia, Distt-Chhindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFEPA3521P1ZO		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	110648.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	967.00
E. Evacuation Charges	@ 50.00	1612.00
F. Royalty	@ 14.00 % of Basic	15491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5532.00
J. Transit Fee (If applicable)	@ 7.00	226.00
K. Sub Total (A to I)	:	139433.00
L. CGST	@ 2.50 % of Sub Total	3486.00
M. SGST	@ 2.50 % of Sub Total	3486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12896.00
P. Total Net Amount in Figures (J to N)		159301.00
Rupees One Lakh Fifty-Nine Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00071	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08616	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253396	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	276200.00
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	38668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	773.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13810.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	349751.00
L. CGST	@ 2.50 % of Sub Total	8744.00
M. SGST	@ 2.50 % of Sub Total	8744.00
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)		407239.00
Rupees Four Lakh Seven Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00072	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08526	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253901	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 56124	Destination : WITHIN STATE	
Name : M/s Manikchand Aquifers		
Address : C/o popular tobacco co., chandrashekhar wardSAGAR470002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	343510.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3731.00
E. Evacuation Charges	@ 50.00	6219.00
F. Royalty	@ 14.00 % of Basic	48091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	962.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17176.00
J. Transit Fee (If applicable)	@ 7.00	871.00
K. Sub Total (A to I)	:	434987.00
L. CGST	@ 2.50 % of Sub Total	10875.00
M. SGST	@ 2.50 % of Sub Total	10875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49748.00
P. Total Net Amount in Figures (J to N)		506485.00
Rupees Five Lakh Six Thousand Four Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00073	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08527	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8251661	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19825	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PVT. LTD.		
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2832.00	283200.00
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	39648.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	793.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14160.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	358395.00
L. CGST	@ 2.50 % of Sub Total	8960.00
M. SGST	@ 2.50 % of Sub Total	8960.00
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)		416315.00
Rupees Four Lakh Sixteen Thousand Three Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00074	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07532	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694962	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115579	Destination : WITHIN STATE	
Name : NIYATI COMMODITES PVT. LTD.		
Address : E-2, 82, ARERA COLONY, BHOPAL.(M.P)BHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3462.00	210836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1827.00
E. Evacuation Charges	@ 50.00	3045.00
F. Royalty	@ 14.00 % of Basic	29517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	590.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10542.00
J. Transit Fee (If applicable)	@ 7.00	426.00
K. Sub Total (A to I)	:	265638.00
L. CGST	@ 2.50 % of Sub Total	6641.00
M. SGST	@ 2.50 % of Sub Total	6641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24360.00
P. Total Net Amount in Figures (J to N)		303280.00
Rupees Three Lakh Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00075	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08611	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253322	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63216	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	138100.00
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	19334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6905.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	174876.00
L. CGST	@ 2.50 % of Sub Total	4372.00
M. SGST	@ 2.50 % of Sub Total	4372.00
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)		203620.00
Rupees Two Lakh Three Thousand Six Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00076	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08612	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253418	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57155	Destination : WITHIN STATE	
Name : M/S BADSHAH COAL DEPOT		
Address : 15,Tilak MargBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	167626.00
B. Commitment/Benifiation 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	23468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8381.00
J. Transit Fee (If applicable)	@ 7.00	425.00
K. Sub Total (A to I)	:	212265.00
L. CGST	@ 2.50 % of Sub Total	5307.00
M. SGST	@ 2.50 % of Sub Total	5307.00
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)		247155.00
Rupees Two Lakh Fortv-Seven Thousand One Hundred Fiftv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00077	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08614	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253449	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	188838.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2051.00
E. Evacuation Charges	@ 50.00	3419.00
F. Royalty	@ 14.00 % of Basic	26437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9442.00
J. Transit Fee (If applicable)	@ 7.00	479.00
K. Sub Total (A to I)	:	239126.00
L. CGST	@ 2.50 % of Sub Total	5978.00
M. SGST	@ 2.50 % of Sub Total	5978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27348.00
P. Total Net Amount in Figures (J to N)		278430.00
Rupees Two Lakh Seventy-Eight Thousand Four Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00078	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07472	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 800	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694906	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131846	Destination : WITHIN STATE	
Name : SHIVOHAM TRADING COMPANY		
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADJFS2712F1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	350750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3066.00
E. Evacuation Charges	@ 50.00	5110.00
F. Royalty	@ 14.00 % of Basic	49105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	982.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17538.00
J. Transit Fee (If applicable)	@ 7.00	715.00
K. Sub Total (A to I)	:	441998.00
L. CGST	@ 2.50 % of Sub Total	11050.00
M. SGST	@ 2.50 % of Sub Total	11050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40880.00
P. Total Net Amount in Figures (J to N)		504978.00
Rupees Five Lakh Four 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.)**

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00079	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08613	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8251176	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37393	Destination : WITHIN STATE	
Name : Aastha Trading		
Address : HIG 59 Chavan Colony Jamani road Old Itarsi	Itarsi461111	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	222258.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2414.00
E. Evacuation Charges	@ 50.00	4024.00
F. Royalty	@ 14.00 % of Basic	31116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	622.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11113.00
J. Transit Fee (If applicable)	@ 7.00	563.00
K. Sub Total (A to I)	:	281445.00
L. CGST	@ 2.50 % of Sub Total	7036.00
M. SGST	@ 2.50 % of Sub Total	7036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32188.00
P. Total Net Amount in Figures (J to N)		327705.00
Rupees Three Lakh Twenty-Seven Thousand Seven Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00080	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08615	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 470	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8251462	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 360.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	1024626.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10816.00
E. Evacuation Charges	@ 50.00	18027.00
F. Royalty	@ 14.00 % of Basic	143448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2869.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51231.00
J. Transit Fee (If applicable)	@ 7.00	2524.00
K. Sub Total (A to I)	:	1296575.00
L. CGST	@ 2.50 % of Sub Total	32414.00
M. SGST	@ 2.50 % of Sub Total	32414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144212.00
P. Total Net Amount in Figures (J to N)		1505615.00
Rupees Fifteen Lakh Five Thousand Six Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00081	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07529	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 400	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694867	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	102548.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	896.00
E. Evacuation Charges	@ 50.00	1494.00
F. Royalty	@ 14.00 % of Basic	14357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5127.00
J. Transit Fee (If applicable)	@ 7.00	209.00
K. Sub Total (A to I)	:	129225.00
L. CGST	@ 2.50 % of Sub Total	3231.00
M. SGST	@ 2.50 % of Sub Total	3231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11952.00
P. Total Net Amount in Figures (J to N)		147639.00
Rupees One Lakh Forty-Seven Thousand Six Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00082	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07470	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694806	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129510	Destination : WITHIN STATE	
Name : singh brothers		
Address : Main Road, parasiaparasia, dist.- Chhindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APPPB1836D1ZC		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	171600.00
B. Commitment/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	24024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8580.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	216241.00
L. CGST	@ 2.50 % of Sub Total	5406.00
M. SGST	@ 2.50 % of Sub Total	5406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		247053.00
Rupees Two Lakh Forty-Seven Thousand Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00083	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07418	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694956	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125403	Destination : WITHIN STATE	
Name : VAISHNO INTERNATIONAL		
Address : Chamadiva Complex Gahra Nala, Rewa Road,SATNA485001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFDPG2804A1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3492.00	129867.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1116.00
E. Evacuation Charges	@ 50.00	1860.00
F. Royalty	@ 14.00 % of Basic	18181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6493.00
J. Transit Fee (If applicable)	@ 7.00	260.00
K. Sub Total (A to I)	:	163595.00
L. CGST	@ 2.50 % of Sub Total	4090.00
M. SGST	@ 2.50 % of Sub Total	4090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14876.00
P. Total Net Amount in Figures (J to N)		186651.00
Rupees One Lakh Eighty-Six Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00084	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07466	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694993	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3442.00	72316.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	630.00
E. Evacuation Charges	@ 50.00	1051.00
F. Royalty	@ 14.00 % of Basic	10124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3616.00
J. Transit Fee (If applicable)	@ 7.00	147.00
K. Sub Total (A to I)	:	91123.00
L. CGST	@ 2.50 % of Sub Total	2278.00
M. SGST	@ 2.50 % of Sub Total	2278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8404.00
P. Total Net Amount in Figures (J to N)		104083.00
Rupees One Lakh Four Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00085	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07684	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694977	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3452.00	177088.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1539.00
E. Evacuation Charges	@ 50.00	2565.00
F. Royalty	@ 14.00 % of Basic	24792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7438.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8854.00
J. Transit Fee (If applicable)	@ 7.00	359.00
K. Sub Total (A to I)	:	223131.00
L. CGST	@ 2.50 % of Sub Total	5578.00
M. SGST	@ 2.50 % of Sub Total	5578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20520.00
P. Total Net Amount in Figures (J to N)		254807.00
Rupees Two Lakh Fifty-Four Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00086	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07526	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694782	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	83878.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	733.00
E. Evacuation Charges	@ 50.00	1222.00
F. Royalty	@ 14.00 % of Basic	11743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4194.00
J. Transit Fee (If applicable)	@ 7.00	171.00
K. Sub Total (A to I)	:	105699.00
L. CGST	@ 2.50 % of Sub Total	2642.00
M. SGST	@ 2.50 % of Sub Total	2642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9776.00
P. Total Net Amount in Figures (J to N)		120759.00
Rupees One Lakh Twenty Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00087	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07685	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 120	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694758	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3422.00	87637.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	768.00
E. Evacuation Charges	@ 50.00	1281.00
F. Royalty	@ 14.00 % of Basic	12269.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4382.00
J. Transit Fee (If applicable)	@ 7.00	179.00
K. Sub Total (A to I)	:	110442.00
L. CGST	@ 2.50 % of Sub Total	2761.00
M. SGST	@ 2.50 % of Sub Total	2761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10244.00
P. Total Net Amount in Figures (J to N)		126208.00
Rupees One Lakh Twenty-Six Thousand Two Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00088	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07520	ARV Cum DO Date : 22-FEB-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694836	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	106461.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	931.00
E. Evacuation Charges	@ 50.00	1551.00
F. Royalty	@ 14.00 % of Basic	14905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4472.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5323.00
J. Transit Fee (If applicable)	@ 7.00	217.00
K. Sub Total (A to I)	:	134158.00
L. CGST	@ 2.50 % of Sub Total	3354.00
M. SGST	@ 2.50 % of Sub Total	3354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12408.00
P. Total Net Amount in Figures (J to N)		153274.00
Rupees One Lakh Fifty-Three Thousand Two Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00089	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07535	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694779	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113117	Destination : WITHIN STATE	
Name : eva fuels pvt.ltd.		
Address : 109, sterling tower, 2 m.a road, indoreindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	109138.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	954.00
E. Evacuation Charges	@ 50.00	1590.00
F. Royalty	@ 14.00 % of Basic	15279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5457.00
J. Transit Fee (If applicable)	@ 7.00	223.00
K. Sub Total (A to I)	:	137531.00
L. CGST	@ 2.50 % of Sub Total	3438.00
M. SGST	@ 2.50 % of Sub Total	3438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12720.00
P. Total Net Amount in Figures (J to N)		157127.00
Rupees One Lakh Fifty-Seven Thousand One Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00090	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07530	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694926	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128211	Destination : WITHIN STATE	
Name : MAA PADMAWATI TRADING COMPANY		
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDOL4841		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AERPJ7862E1Z9		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3452.00	108462.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	943.00
E. Evacuation Charges	@ 50.00	1571.00
F. Royalty	@ 14.00 % of Basic	15185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5423.00
J. Transit Fee (If applicable)	@ 7.00	220.00
K. Sub Total (A to I)	:	136664.00
L. CGST	@ 2.50 % of Sub Total	3417.00
M. SGST	@ 2.50 % of Sub Total	3417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12568.00
P. Total Net Amount in Figures (J to N)		156066.00
Rupees One Lakh Fifty-Six Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00091	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07417	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225695007	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3462.00	120651.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1046.00
E. Evacuation Charges	@ 50.00	1743.00
F. Royalty	@ 14.00 % of Basic	16891.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6033.00
J. Transit Fee (If applicable)	@ 7.00	244.00
K. Sub Total (A to I)	:	152013.00
L. CGST	@ 2.50 % of Sub Total	3800.00
M. SGST	@ 2.50 % of Sub Total	3800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13940.00
P. Total Net Amount in Figures (J to N)		173553.00
Rupees One Lakh Seventy-Three Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00092	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07683	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694888	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131908	Destination : WITHIN STATE	
Name : HARIOM COAL		
Address : IOBALGANJ NEAR BY POST OFFICEITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKJPY6817G1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3492.00	83249.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	715.00
E. Evacuation Charges	@ 50.00	1192.00
F. Royalty	@ 14.00 % of Basic	11655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4162.00
J. Transit Fee (If applicable)	@ 7.00	167.00
K. Sub Total (A to I)	:	104870.00
L. CGST	@ 2.50 % of Sub Total	2622.00
M. SGST	@ 2.50 % of Sub Total	2622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9536.00
P. Total Net Amount in Figures (J to N)		119650.00
Rupees One Lakh Nineteen Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00093	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07421	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694989	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129985	Destination : WITHIN STATE	
Name : Ojas Corporation		
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CNJPB1885L1ZU		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3452.00	57407.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	499.00
E. Evacuation Charges	@ 50.00	832.00
F. Royalty	@ 14.00 % of Basic	8037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2870.00
J. Transit Fee (If applicable)	@ 7.00	116.00
K. Sub Total (A to I)	:	72333.00
L. CGST	@ 2.50 % of Sub Total	1808.00
M. SGST	@ 2.50 % of Sub Total	1808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6652.00
P. Total Net Amount in Figures (J to N)		82601.00
Rupees Eighty-Two Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00094	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07534	ARV Cum DO Date : 23-FEB-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225694800	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : WITHIN STATE	
Name : Dassani Sales		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3432.00	76671.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	670.00
E. Evacuation Charges	@ 50.00	1117.00
F. Royalty	@ 14.00 % of Basic	10734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3834.00
J. Transit Fee (If applicable)	@ 7.00	156.00
K. Sub Total (A to I)	:	96617.00
L. CGST	@ 2.50 % of Sub Total	2415.00
M. SGST	@ 2.50 % of Sub Total	2415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8936.00
P. Total Net Amount in Figures (J to N)		110383.00
Rupees One Lakh Ten Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00095	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP07729	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 2040	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 225695041	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 593.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3412.00	2024408.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	17800.00
E. Evacuation Charges	@ 50.00	29666.00
F. Royalty	@ 14.00 % of Basic	283417.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5668.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	101220.00
J. Transit Fee (If applicable)	@ 7.00	4153.00
K. Sub Total (A to I)	:	2551357.00
L. CGST	@ 2.50 % of Sub Total	63784.00
M. SGST	@ 2.50 % of Sub Total	63784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	237328.00
P. Total Net Amount in Figures (J to N)		2916253.00
Rupees Twenty-Nine Lakh Sixteen Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00096	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08524	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 460	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254192	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7677	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 365.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	1008213.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10951.00
E. Evacuation Charges	@ 50.00	18252.00
F. Royalty	@ 14.00 % of Basic	141150.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2823.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50411.00
J. Transit Fee (If applicable)	@ 7.00	2555.00
K. Sub Total (A to I)	:	1276700.00
L. CGST	@ 2.50 % of Sub Total	31918.00
M. SGST	@ 2.50 % of Sub Total	31918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146012.00
P. Total Net Amount in Figures (J to N)		1486548.00
Rupees Fourteen Lakh Eighty-Six Thousand Five Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00097	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08525	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 60	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253795	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	127190.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1382.00
E. Evacuation Charges	@ 50.00	2303.00
F. Royalty	@ 14.00 % of Basic	17807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5342.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6360.00
J. Transit Fee (If applicable)	@ 7.00	322.00
K. Sub Total (A to I)	:	161062.00
L. CGST	@ 2.50 % of Sub Total	4027.00
M. SGST	@ 2.50 % of Sub Total	4027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18420.00
P. Total Net Amount in Figures (J to N)		187536.00
Rupees One Lakh Eighty-Seven Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00098	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00382	ARV Cum DO Date : 13-APR-19	
ARV Qty : 210	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254214	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7677	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	132300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1437.00
E. Evacuation Charges	@ 50.00	2395.00
F. Royalty	@ 14.00 % of Basic	18522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6615.00
J. Transit Fee (If applicable)	@ 7.00	335.00
K. Sub Total (A to I)	:	167531.00
L. CGST	@ 2.50 % of Sub Total	4188.00
M. SGST	@ 2.50 % of Sub Total	4188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19160.00
P. Total Net Amount in Figures (J to N)		195067.00
Rupees One Lakh Ninety-Five Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00099	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00109	ARV Cum DO Date : 05-APR-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24597	Destination : WITHIN STATE	
Name : KIRTI COAL TRADERS		
Address : 48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	54522.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	592.00
E. Evacuation Charges	@ 50.00	987.00
F. Royalty	@ 14.00 % of Basic	7633.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2726.00
J. Transit Fee (If applicable)	@ 7.00	138.00
K. Sub Total (A to I)	:	69041.00
L. CGST	@ 2.50 % of Sub Total	1726.00
M. SGST	@ 2.50 % of Sub Total	1726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7896.00
P. Total Net Amount in Figures (J to N)		80389.00
Rupees Eighty Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00100	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08668	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253756	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	138100.00
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	19334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6905.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	174876.00
L. CGST	@ 2.50 % of Sub Total	4372.00
M. SGST	@ 2.50 % of Sub Total	4372.00
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)		203620.00
Rupees Two Lakh Three Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00101	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00103	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253411	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63233	Destination : WITHIN STATE	
Name : MAHAKSHREE		
Address : 304 Sidhanchal Aptt 254 Jawahar Marg Indore 452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	146496.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1591.00
E. Evacuation Charges	@ 50.00	2652.00
F. Royalty	@ 14.00 % of Basic	20509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7325.00
J. Transit Fee (If applicable)	@ 7.00	371.00
K. Sub Total (A to I)	:	185507.00
L. CGST	@ 2.50 % of Sub Total	4638.00
M. SGST	@ 2.50 % of Sub Total	4638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21216.00
P. Total Net Amount in Figures (J to N)		215999.00
Rupees Two Lakh Fifteen Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00102	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08700	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253365	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64741	Destination : WITHIN STATE	
Name : Shiv Shakti Coal Enterprises		
Address : Telephone Tower Road,Itwara Bazar,JaiprakeshPipariva Dist-Hosha		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZMPJ6150B1ZO		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	206763.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2246.00
E. Evacuation Charges	@ 50.00	3743.00
F. Royalty	@ 14.00 % of Basic	28947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	579.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10338.00
J. Transit Fee (If applicable)	@ 7.00	524.00
K. Sub Total (A to I)	:	261824.00
L. CGST	@ 2.50 % of Sub Total	6546.00
M. SGST	@ 2.50 % of Sub Total	6546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29944.00
P. Total Net Amount in Figures (J to N)		304860.00
Rupees Three Lakh Four Thousand Eight Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00103	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08701	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 150	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253091	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55778	Destination : WITHIN STATE	
Name : Green India Cokes & Fuels		
Address : At:- Belgaon, Tehsil - ParasiaParasia, Distt - Chhindwara480557		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFEPA3521P1ZO		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	73000.00
B. Commitment/Benifiation 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	10220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3650.00
J. Transit Fee (If applicable)	@ 7.00	185.00
K. Sub Total (A to I)	:	92440.00
L. CGST	@ 2.50 % of Sub Total	2311.00
M. SGST	@ 2.50 % of Sub Total	2311.00
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)		107634.00
Rupees One Lakh Seven Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00104	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08669	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 50	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253220	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	138100.00
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	19334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6905.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	174876.00
L. CGST	@ 2.50 % of Sub Total	4372.00
M. SGST	@ 2.50 % of Sub Total	4372.00
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)		203620.00
Rupees Two Lakh Three Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00105	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08670	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253909	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	464983.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5051.00
E. Evacuation Charges	@ 50.00	8418.00
F. Royalty	@ 14.00 % of Basic	65098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1302.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	23249.00
J. Transit Fee (If applicable)	@ 7.00	1178.00
K. Sub Total (A to I)	:	588808.00
L. CGST	@ 2.50 % of Sub Total	14720.00
M. SGST	@ 2.50 % of Sub Total	14720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67340.00
P. Total Net Amount in Figures (J to N)		685588.00
Rupees Six Lakh Eighty-Five Thousand Five Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00106	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08706	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253164	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	187844.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2040.00
E. Evacuation Charges	@ 50.00	3401.00
F. Royalty	@ 14.00 % of Basic	26298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9392.00
J. Transit Fee (If applicable)	@ 7.00	476.00
K. Sub Total (A to I)	:	237866.00
L. CGST	@ 2.50 % of Sub Total	5947.00
M. SGST	@ 2.50 % of Sub Total	5947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27204.00
P. Total Net Amount in Figures (J to N)		276964.00
Rupees Two Lakh Seventy-Six Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00107	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08711	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254121	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	207205.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2251.00
E. Evacuation Charges	@ 50.00	3751.00
F. Royalty	@ 14.00 % of Basic	29009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10360.00
J. Transit Fee (If applicable)	@ 7.00	525.00
K. Sub Total (A to I)	:	262384.00
L. CGST	@ 2.50 % of Sub Total	6560.00
M. SGST	@ 2.50 % of Sub Total	6560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30008.00
P. Total Net Amount in Figures (J to N)		305512.00
Rupees Three Lakh Five Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00108	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00386	ARV Cum DO Date : 13-APR-19	
ARV Qty : 199	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254104	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58013	Destination : WITHIN STATE	
Name : Gupta Soap Industries		
Address : Subhas Chowk Man Market KhilburINDORE MP452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPG7306P1ZH		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	57201.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	621.00
E. Evacuation Charges	@ 50.00	1036.00
F. Royalty	@ 14.00 % of Basic	8008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2860.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	72433.00
L. CGST	@ 2.50 % of Sub Total	1811.00
M. SGST	@ 2.50 % of Sub Total	1811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8284.00
P. Total Net Amount in Figures (J to N)		84339.00
Rupees Eighty-Four 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.)

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00109	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00234	ARV Cum DO Date : 05-APR-19	
ARV Qty : 80	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8252775	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP	
Name : Vardhman Yarns (Power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	147766.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1617.00
E. Evacuation Charges	@ 50.00	2695.00
F. Royalty	@ 14.00 % of Basic	20687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7388.00
J. Transit Fee (If applicable)	@ 7.00	377.00
K. Sub Total (A to I)	:	187150.00
L. CGST	@ 2.50 % of Sub Total	4679.00
M. SGST	@ 2.50 % of Sub Total	4679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21556.00
P. Total Net Amount in Figures (J to N)		218064.00
Rupees Two Lakh Eighteen Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00110	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD193507SP08667	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 110	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253501	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7854	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	171796.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1866.00
E. Evacuation Charges	@ 50.00	3110.00
F. Royalty	@ 14.00 % of Basic	24051.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8590.00
J. Transit Fee (If applicable)	@ 7.00	435.00
K. Sub Total (A to I)	:	217544.00
L. CGST	@ 2.50 % of Sub Total	5439.00
M. SGST	@ 2.50 % of Sub Total	5439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24880.00
P. Total Net Amount in Figures (J to N)		253302.00
Rupees Two Lakh Fifty-Three Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00111	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00342	ARV Cum DO Date : 08-APR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254622	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 Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	75430.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	819.00
E. Evacuation Charges	@ 50.00	1366.00
F. Royalty	@ 14.00 % of Basic	10560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3772.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	95517.00
L. CGST	@ 2.50 % of Sub Total	2388.00
M. SGST	@ 2.50 % of Sub Total	2388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10924.00
P. Total Net Amount in Figures (J to N)		111217.00
Rupees One Lakh Eleven Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00112	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00238	ARV Cum DO Date : 05-APR-19	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254118	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 28008	Destination : WITHIN STATE	
Name : EVA FUELS PVT. LTD.		
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	131692.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1430.00
E. Evacuation Charges	@ 50.00	2384.00
F. Royalty	@ 14.00 % of Basic	18437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6585.00
J. Transit Fee (If applicable)	@ 7.00	334.00
K. Sub Total (A to I)	:	166762.00
L. CGST	@ 2.50 % of Sub Total	4169.00
M. SGST	@ 2.50 % of Sub Total	4169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19072.00
P. Total Net Amount in Figures (J to N)		194172.00
Rupees One Lakh Ninety-Four Thousand One Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00113	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00341	ARV Cum DO Date : 08-APR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253388	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	72806.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	791.00
E. Evacuation Charges	@ 50.00	1318.00
F. Royalty	@ 14.00 % of Basic	10193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3640.00
J. Transit Fee (If applicable)	@ 7.00	185.00
K. Sub Total (A to I)	:	92195.00
L. CGST	@ 2.50 % of Sub Total	2305.00
M. SGST	@ 2.50 % of Sub Total	2305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10544.00
P. Total Net Amount in Figures (J to N)		107349.00
Rupees One Lakh Seven Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00114	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00101	ARV Cum DO Date : 05-APR-19	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254120	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 : 23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	205161.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2228.00
E. Evacuation Charges	@ 50.00	3714.00
F. Royalty	@ 14.00 % of Basic	28723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	574.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10258.00
J. Transit Fee (If applicable)	@ 7.00	520.00
K. Sub Total (A to I)	:	259795.00
L. CGST	@ 2.50 % of Sub Total	6495.00
M. SGST	@ 2.50 % of Sub Total	6495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29712.00
P. Total Net Amount in Figures (J to N)		302497.00
Rupees Three Lakh Two Thousand Four Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00115	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00231	ARV Cum DO Date : 05-APR-19	
ARV Qty : 300	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8254154	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33636	Destination : WITHIN STATE	
Name : NIYATI COMMODITIES PVT. LTD.		
Address : E-2.82, ARERA COLONY, BHOPAL. M.PBHOPAL462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	171796.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1866.00
E. Evacuation Charges	@ 50.00	3110.00
F. Royalty	@ 14.00 % of Basic	24051.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8590.00
J. Transit Fee (If applicable)	@ 7.00	435.00
K. Sub Total (A to I)	:	217544.00
L. CGST	@ 2.50 % of Sub Total	5439.00
M. SGST	@ 2.50 % of Sub Total	5439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24880.00
P. Total Net Amount in Figures (J to N)		253302.00
Rupees Two Lakh Fifty-Three Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00116	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00060	ARV Cum DO Date : 03-APR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253544	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7831	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : near dana baba v.v. giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	114874.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1213.00
E. Evacuation Charges	@ 50.00	2021.00
F. Royalty	@ 14.00 % of Basic	16082.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5744.00
J. Transit Fee (If applicable)	@ 7.00	283.00
K. Sub Total (A to I)	:	145364.00
L. CGST	@ 2.50 % of Sub Total	3634.00
M. SGST	@ 2.50 % of Sub Total	3634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16168.00
P. Total Net Amount in Figures (J to N)		168800.00
Rupees One Lakh Sixty-Eight Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00117	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00236	ARV Cum DO Date : 05-APR-19	
ARV Qty : 2000	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8252763	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP	
Name : Vardhman Yarns (Power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1755.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.00	4813773.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	52667.00
E. Evacuation Charges	@ 50.00	87779.00
F. Royalty	@ 14.00 % of Basic	673928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	202178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13479.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	240689.00
J. Transit Fee (If applicable)	@ 7.00	12289.00
K. Sub Total (A to I)	:	6096782.00
L. CGST	@ 2.50 % of Sub Total	152420.00
M. SGST	@ 2.50 % of Sub Total	152420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	702228.00
P. Total Net Amount in Figures (J to N)		7103850.00
Rupees Seventy-One Lakh Three Thousand Eight Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00118	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00374	ARV Cum DO Date : 13-APR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253375	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66218	Destination : WITHIN STATE	
Name : BHALLA MULTITRADE		
Address : 206 II FLOOR GRAVITY MALL, 27 MECHANIC NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ANYPB384401ZC		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	74215.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	806.00
E. Evacuation Charges	@ 50.00	1344.00
F. Royalty	@ 14.00 % of Basic	10390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3711.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	93979.00
L. CGST	@ 2.50 % of Sub Total	2349.00
M. SGST	@ 2.50 % of Sub Total	2349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10748.00
P. Total Net Amount in Figures (J to N)		109425.00
Rupees One Lakh Nine Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI203507AD00119	Cash Invoice Date : 30-APR-19		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N		
ARV Cum DO Number : WQD203507SP00229	ARV Cum DO Date : 05-APR-19		
ARV Qty : 700	Unit Name : 3507 CHATTRAPUR-I		
Unique Bid Id : 8254272	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 49359	Destination : WITHIN STATE		
Name : BALAJI COAL PVT. LTD.			
Address : SHOP NO. 22 & 23, 2ND FLOOR, YASHWANT PLAZA, 79, SOUTH TUK45200			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB8991N1Z4			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 294.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2762.00	814238.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 30.00	8844.00	
E. Evacuation Charges	@ 50.00	14740.00	
F. Royalty	@ 14.00 % of Basic	113993.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2280.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40712.00	
J. Transit Fee (If applicable)	@ 7.00	2064.00	
K. Sub Total (A to I)	:	1031069.00	
L. CGST	@ 2.50 % of Sub Total	25777.00	
M. SGST	@ 2.50 % of Sub Total	25777.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117920.00	
P. Total Net Amount in Figures (J to N)		1200543.00	
Rupees Twelve Lakh Five Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00120	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00111	ARV Cum DO Date : 05-APR-19	
ARV Qty : 200	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8251167	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24078	Destination : WITHIN STATE	
Name : COAL SALES		
Address : Fh-165, Scheme No.-54, Vijay Nagar, Indore	Indore452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB1991N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2752.00	204886.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2234.00
E. Evacuation Charges	@ 50.00	3723.00
F. Royalty	@ 14.00 % of Basic	28684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	574.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10244.00
J. Transit Fee (If applicable)	@ 7.00	521.00
K. Sub Total (A to I)	:	259471.00
L. CGST	@ 2.50 % of Sub Total	6487.00
M. SGST	@ 2.50 % of Sub Total	6487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29780.00
P. Total Net Amount in Figures (J to N)		302225.00
Rupees Three Lakh Two Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00121	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00061	ARV Cum DO Date : 03-APR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8250084	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63216	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2752.00	206455.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2251.00
E. Evacuation Charges	@ 50.00	3751.00
F. Royalty	@ 14.00 % of Basic	28904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10323.00
J. Transit Fee (If applicable)	@ 7.00	525.00
K. Sub Total (A to I)	:	261458.00
L. CGST	@ 2.50 % of Sub Total	6536.00
M. SGST	@ 2.50 % of Sub Total	6536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30008.00
P. Total Net Amount in Figures (J to N)		304538.00
Rupees Three Lakh Four Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00122	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00225	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253574	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	75237.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	817.00
E. Evacuation Charges	@ 50.00	1362.00
F. Royalty	@ 14.00 % of Basic	10533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3762.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	95273.00
L. CGST	@ 2.50 % of Sub Total	2382.00
M. SGST	@ 2.50 % of Sub Total	2382.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10896.00
P. Total Net Amount in Figures (J to N)		110933.00
Rupees One Lakh Ten Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203507AD00123	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD203507SP00062	ARV Cum DO Date : 03-APR-19	
ARV Qty : 100	Unit Name : 3507 CHATTRAPUR-I	
Unique Bid Id : 8253180	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2762.00	206846.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2247.00
E. Evacuation Charges	@ 50.00	3745.00
F. Royalty	@ 14.00 % of Basic	28958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	579.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10342.00
J. Transit Fee (If applicable)	@ 7.00	524.00
K. Sub Total (A to I)	:	261928.00
L. CGST	@ 2.50 % of Sub Total	6548.00
M. SGST	@ 2.50 % of Sub Total	6548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29956.00
P. Total Net Amount in Figures (J to N)		304980.00
Rupees Three Lakh Four Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00124	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP08606	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 50	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261757	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	198300.00
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	27762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9915.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	249211.00
L. CGST	@ 2.50 % of Sub Total	6230.00
M. SGST	@ 2.50 % of Sub Total	6230.00
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)		281671.00
Rupees Two Lakh Eighty-One Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00125	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP08603	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 50	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261358	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8090	Destination : WITHIN STATE	
Name : M/s AMIT SALES CORPORATION		
Address : Bharat Udvoua Compound, Parasia Road Post nonChhindwara480002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACLPA7456R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	198300.00
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	27762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9915.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	249211.00
L. CGST	@ 2.50 % of Sub Total	6230.00
M. SGST	@ 2.50 % of Sub Total	6230.00
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)		281671.00
Rupees Two Lakh Eighty-One Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00126	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP08607	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 150	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261643	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	514945.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3895.00
E. Evacuation Charges	@ 50.00	6492.00
F. Royalty	@ 14.00 % of Basic	72092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1442.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25747.00
J. Transit Fee (If applicable)	@ 7.00	909.00
K. Sub Total (A to I)	:	647150.00
L. CGST	@ 2.50 % of Sub Total	16179.00
M. SGST	@ 2.50 % of Sub Total	16179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51936.00
P. Total Net Amount in Figures (J to N)		731444.00
Rupees Seven Lakh Thirty-One Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00127	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP08610	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261508	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	702696.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5315.00
E. Evacuation Charges	@ 50.00	8859.00
F. Royalty	@ 14.00 % of Basic	98377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1968.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35135.00
J. Transit Fee (If applicable)	@ 7.00	1240.00
K. Sub Total (A to I)	:	883103.00
L. CGST	@ 2.50 % of Sub Total	22078.00
M. SGST	@ 2.50 % of Sub Total	22078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70872.00
P. Total Net Amount in Figures (J to N)		998131.00
Rupees Nine Lakh Ninety-Eight Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00128	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP08604	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 200	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261095	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3916.00	783200.00
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	109648.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2193.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39160.00
J. Transit Fee (If applicable)	@ 7.00	1400.00
K. Sub Total (A to I)	:	984495.00
L. CGST	@ 2.50 % of Sub Total	24612.00
M. SGST	@ 2.50 % of Sub Total	24612.00
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)		1113719.00
Rupees Eleven Lakh Thirteen Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00129	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP08609	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261605	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	396600.00
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	55524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1110.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19830.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	498421.00
L. CGST	@ 2.50 % of Sub Total	12461.00
M. SGST	@ 2.50 % of Sub Total	12461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		563343.00
Rupees Five Lakh Sixty-Three Thousand Three Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00130	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP08605	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 50	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8260651	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63216	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	198300.00
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	27762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9915.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	249211.00
L. CGST	@ 2.50 % of Sub Total	6230.00
M. SGST	@ 2.50 % of Sub Total	6230.00
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)		281671.00
Rupees Two Lakh Eighty-One Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00131	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP08608	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 50	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261435	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57155	Destination : WITHIN STATE	
Name : M/S BADSHAH COAL DEPOT		
Address : 15,Tilak MargBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	198300.00
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	27762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9915.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	249211.00
L. CGST	@ 2.50 % of Sub Total	6230.00
M. SGST	@ 2.50 % of Sub Total	6230.00
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)		281671.00
Rupees Two Lakh Eighty-One Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00132	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP08666	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261532	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19825	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PVT. LTD.		
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	314107.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2376.00
E. Evacuation Charges	@ 50.00	3960.00
F. Royalty	@ 14.00 % of Basic	43975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15705.00
J. Transit Fee (If applicable)	@ 7.00	554.00
K. Sub Total (A to I)	:	394750.00
L. CGST	@ 2.50 % of Sub Total	9869.00
M. SGST	@ 2.50 % of Sub Total	9869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31680.00
P. Total Net Amount in Figures (J to N)		446168.00
Rupees Four Lakh Forty-Six Thousand One Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00133	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP08665	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261583	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24078	Destination : WITHIN STATE	
Name : COAL SALES		
Address : Fh-165, Scheme No.-54, Vijay Nagar, Indore	Indore452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB1991N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	396600.00
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	55524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1110.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19830.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	498421.00
L. CGST	@ 2.50 % of Sub Total	12461.00
M. SGST	@ 2.50 % of Sub Total	12461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		563343.00
Rupees Five Lakh Sixty-Three Thousand Three Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00134	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP08699	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 50	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261126	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64741	Destination : WITHIN STATE	
Name : Shiv Shakti Coal Enterprises		
Address : Telephone Tower Road,Itwara Bazar,JaiprakeshPipariva Dist-Hosha		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZMPJ6150B1ZO		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	198300.00
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	27762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9915.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	249211.00
L. CGST	@ 2.50 % of Sub Total	6230.00
M. SGST	@ 2.50 % of Sub Total	6230.00
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)		281671.00
Rupees Two Lakh Eighty-One Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00135	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP00002	ARV Cum DO Date : 02-APR-19	
ARV Qty : 50	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261150	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41070	Destination : WITHIN STATE	
Name : GURU NANAK COAL DEPOT		
Address : Bawdi Bus Stand, Near BridgeSolankv Complex, Kharone451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	198300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	27762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9915.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	249211.00
L. CGST	@ 2.50 % of Sub Total	6230.00
M. SGST	@ 2.50 % of Sub Total	6230.00
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)		281671.00
Rupees Two Lakh Eighty-One Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00136	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP00223	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261691	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	81858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	619.00
E. Evacuation Charges	@ 50.00	1032.00
F. Royalty	@ 14.00 % of Basic	11460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3438.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4093.00
J. Transit Fee (If applicable)	@ 7.00	144.00
K. Sub Total (A to I)	:	102873.00
L. CGST	@ 2.50 % of Sub Total	2572.00
M. SGST	@ 2.50 % of Sub Total	2572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8256.00
P. Total Net Amount in Figures (J to N)		116273.00
Rupees One Lakh Sixteen Thousand Two Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00137	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193508SP08664	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 50	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261686	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	198300.00
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	27762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9915.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	249211.00
L. CGST	@ 2.50 % of Sub Total	6230.00
M. SGST	@ 2.50 % of Sub Total	6230.00
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)		281671.00
Rupees Two Lakh Eighty-One Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00138	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP00371	ARV Cum DO Date : 13-APR-19	
ARV Qty : 50	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261183	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22668	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, Vishal Transport Nagar, Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	198300.00
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	27762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9915.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	249211.00
L. CGST	@ 2.50 % of Sub Total	6230.00
M. SGST	@ 2.50 % of Sub Total	6230.00
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)		281671.00
Rupees Two Lakh Eighty-One Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00139	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP00059	ARV Cum DO Date : 03-APR-19	
ARV Qty : 50	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261312	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7831	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : near dana baba v.v. giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	198300.00
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	27762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9915.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	249211.00
L. CGST	@ 2.50 % of Sub Total	6230.00
M. SGST	@ 2.50 % of Sub Total	6230.00
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)		281671.00
Rupees Two Lakh Eighty-One Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203508AD00140	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD203508SP00220	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3508 CHHATARPUR-II	
Unique Bid Id : 8261629	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3966.00	126991.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	961.00
E. Evacuation Charges	@ 50.00	1601.00
F. Royalty	@ 14.00 % of Basic	17779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6350.00
J. Transit Fee (If applicable)	@ 7.00	224.00
K. Sub Total (A to I)	:	159596.00
L. CGST	@ 2.50 % of Sub Total	3990.00
M. SGST	@ 2.50 % of Sub Total	3990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12808.00
P. Total Net Amount in Figures (J to N)		180384.00
Rupees One Lakh Eighty Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00141	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07717	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694334	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126975	Destination : WITHIN STATE	
Name : MITTAL ENTERPRISES		
Address : GARAM SADAK, MORARGwalior474006		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOAPM0085D1ZF		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	439500.00
B. Commitment/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	61530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1231.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21975.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	551395.00
L. CGST	@ 2.50 % of Sub Total	13785.00
M. SGST	@ 2.50 % of Sub Total	13785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		618965.00
Rupees Six Lakh Eighteen Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00142	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07711	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694096	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132711	Destination : WITHIN STATE	
Name : MAA VAISHNO ENTERPRISES		
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCXPD4059E1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	127502.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	876.00
E. Evacuation Charges	@ 50.00	1461.00
F. Royalty	@ 14.00 % of Basic	17850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6375.00
J. Transit Fee (If applicable)	@ 7.00	204.00
K. Sub Total (A to I)	:	159980.00
L. CGST	@ 2.50 % of Sub Total	4000.00
M. SGST	@ 2.50 % of Sub Total	4000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11684.00
P. Total Net Amount in Figures (J to N)		179664.00
Rupees One Lakh Seventy-Nine Thousand Six Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00143	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07755	ARV Cum DO Date : 05-MAR-19	
ARV Qty : 5000	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694546	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1660.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	7300007.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	49829.00
E. Evacuation Charges	@ 50.00	83049.00
F. Royalty	@ 14.00 % of Basic	1022001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	306600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20440.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	365000.00
J. Transit Fee (If applicable)	@ 7.00	11627.00
K. Sub Total (A to I)	:	9158553.00
L. CGST	@ 2.50 % of Sub Total	228964.00
M. SGST	@ 2.50 % of Sub Total	228964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	664392.00
P. Total Net Amount in Figures (J to N)		10280873.00
Rupees One Crore Two Lakh Eighty Thousand Eight Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00144	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01588	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : INDUSTRIAL AREA NO-3.DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	218625.00
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	30608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10931.00
J. Transit Fee (If applicable)	@ 7.00	525.00
K. Sub Total (A to I)	:	276483.00
L. CGST	@ 2.50 % of Sub Total	6912.00
M. SGST	@ 2.50 % of Sub Total	6912.00
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)		320307.00
Rupees Three Lakh Twenty Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00145	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07726	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694246	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4375.00	248325.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1703.00
E. Evacuation Charges	@ 50.00	2838.00
F. Royalty	@ 14.00 % of Basic	34766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	695.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12416.00
J. Transit Fee (If applicable)	@ 7.00	397.00
K. Sub Total (A to I)	:	311570.00
L. CGST	@ 2.50 % of Sub Total	7789.00
M. SGST	@ 2.50 % of Sub Total	7789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22704.00
P. Total Net Amount in Figures (J to N)		349852.00
Rupees Three Lakh Fortv-Nine Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00146	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07407	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694606	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4405.00	112195.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	764.00
E. Evacuation Charges	@ 50.00	1274.00
F. Royalty	@ 14.00 % of Basic	15707.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5610.00
J. Transit Fee (If applicable)	@ 7.00	178.00
K. Sub Total (A to I)	:	140754.00
L. CGST	@ 2.50 % of Sub Total	3519.00
M. SGST	@ 2.50 % of Sub Total	3519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10188.00
P. Total Net Amount in Figures (J to N)		157980.00
Rupees One Lakh Fifty-Seven Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00147	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07732	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 80	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694089	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	258015.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1773.00
E. Evacuation Charges	@ 50.00	2956.00
F. Royalty	@ 14.00 % of Basic	36122.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12901.00
J. Transit Fee (If applicable)	@ 7.00	414.00
K. Sub Total (A to I)	:	323740.00
L. CGST	@ 2.50 % of Sub Total	8094.00
M. SGST	@ 2.50 % of Sub Total	8094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23644.00
P. Total Net Amount in Figures (J to N)		363572.00
Rupees Three Lakh Sixty-Three Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00148	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP08617	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260346	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57155	Destination : WITHIN STATE	
Name : M/S BADSHAH COAL DEPOT		
Address : 15,Tilak MargBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	452933.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3209.00
E. Evacuation Charges	@ 50.00	5348.00
F. Royalty	@ 14.00 % of Basic	63411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1268.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22647.00
J. Transit Fee (If applicable)	@ 7.00	749.00
K. Sub Total (A to I)	:	568588.00
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	42780.00
P. Total Net Amount in Figures (J to N)		639798.00
Rupees Six Lakh Thirty-Nine Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00149	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP08531	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259820	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37620	Destination : WITHIN STATE	
Name : PRAJAPATI BRICKS UDYOG		
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, DiBALSAMUD451228		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCCPP1752P1ZD		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	114250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	815.00
E. Evacuation Charges	@ 50.00	1359.00
F. Royalty	@ 14.00 % of Basic	15995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5713.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	143441.00
L. CGST	@ 2.50 % of Sub Total	3586.00
M. SGST	@ 2.50 % of Sub Total	3586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10868.00
P. Total Net Amount in Figures (J to N)		161481.00
Rupees One Lakh Sixty-One Thousand Four Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00150	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP08529	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259815	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	114544.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	817.00
E. Evacuation Charges	@ 50.00	1362.00
F. Royalty	@ 14.00 % of Basic	16036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5727.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	143809.00
L. CGST	@ 2.50 % of Sub Total	3595.00
M. SGST	@ 2.50 % of Sub Total	3595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10896.00
P. Total Net Amount in Figures (J to N)		161895.00
Rupees One Lakh Sixty-One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00151	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07741	ARV Cum DO Date : 01-MAR-19	
ARV Qty : 750	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694536	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 345.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	1516715.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10353.00
E. Evacuation Charges	@ 50.00	17255.00
F. Royalty	@ 14.00 % of Basic	212340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4247.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	75836.00
J. Transit Fee (If applicable)	@ 7.00	2416.00
K. Sub Total (A to I)	:	1902864.00
L. CGST	@ 2.50 % of Sub Total	47572.00
M. SGST	@ 2.50 % of Sub Total	47572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138040.00
P. Total Net Amount in Figures (J to N)		2136048.00
Rupees Twenty-One Lakh Thirty-Six Thousand Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00152	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07631	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 790	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111159	Destination : SEJWAYA	
Name : Tirupati Starch & Chemicals Ltd.		
Address : Shree Ram Chambers, 1st Floor, 12-Agrawa	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 335.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	1475138.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10069.00
E. Evacuation Charges	@ 50.00	16782.00
F. Royalty	@ 14.00 % of Basic	206519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4130.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	73757.00
J. Transit Fee (If applicable)	@ 7.00	2349.00
K. Sub Total (A to I)	:	1850700.00
L. CGST	@ 2.50 % of Sub Total	46268.00
M. SGST	@ 2.50 % of Sub Total	46268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134256.00
P. Total Net Amount in Figures (J to N)		2077492.00
Rupees Twenty Lakh Seventy-Seven Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00153	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07714	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694305	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	918178.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	6311.00
E. Evacuation Charges	@ 50.00	10518.00
F. Royalty	@ 14.00 % of Basic	128545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2571.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45909.00
J. Transit Fee (If applicable)	@ 7.00	1472.00
K. Sub Total (A to I)	:	1152068.00
L. CGST	@ 2.50 % of Sub Total	28802.00
M. SGST	@ 2.50 % of Sub Total	28802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84140.00
P. Total Net Amount in Figures (J to N)		1293812.00
Rupees Twelve Lakh Ninety-Three Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00154	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07709	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 200	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694387	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : BALAJI COAL PVT LTD		
Address : SHOP NO-22 & 23, II FLOOR,YASHWANT PLAZA79, SOUTH TUKOGANJ, IND		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	609938.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4163.00
E. Evacuation Charges	@ 50.00	6939.00
F. Royalty	@ 14.00 % of Basic	85391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1708.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30497.00
J. Transit Fee (If applicable)	@ 7.00	971.00
K. Sub Total (A to I)	:	765224.00
L. CGST	@ 2.50 % of Sub Total	19131.00
M. SGST	@ 2.50 % of Sub Total	19131.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55512.00
P. Total Net Amount in Figures (J to N)		858998.00
Rupees Eight Lakh Fifty-Eight Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00155	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP08618	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259631	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44977	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara Bundlwo. Near Farid Baba KiMazaar. Itarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	115301.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	823.00
E. Evacuation Charges	@ 50.00	1371.00
F. Royalty	@ 14.00 % of Basic	16142.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5765.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	144760.00
L. CGST	@ 2.50 % of Sub Total	3619.00
M. SGST	@ 2.50 % of Sub Total	3619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10968.00
P. Total Net Amount in Figures (J to N)		162966.00
Rupees One Lakh Sixty-Two Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00156	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07737	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694063	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132096	Destination : WITHIN STATE	
Name : PRAJAPATI COAL SUPPLIERS		
Address : 01: INDORE NAKA HIRA TYER KE AAGREKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BRWPP0583P1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	218250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	30555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10913.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	273846.00
L. CGST	@ 2.50 % of Sub Total	6846.00
M. SGST	@ 2.50 % of Sub Total	6846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		307538.00
Rupees Three Lakh Seven Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00157	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07733	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694070	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	218250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	30555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10913.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	273846.00
L. CGST	@ 2.50 % of Sub Total	6846.00
M. SGST	@ 2.50 % of Sub Total	6846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		307538.00
Rupees Three Lakh Seven Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00158	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07723	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694079	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395.KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	100570.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	691.00
E. Evacuation Charges	@ 50.00	1152.00
F. Royalty	@ 14.00 % of Basic	14080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5029.00
J. Transit Fee (If applicable)	@ 7.00	161.00
K. Sub Total (A to I)	:	126189.00
L. CGST	@ 2.50 % of Sub Total	3155.00
M. SGST	@ 2.50 % of Sub Total	3155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9216.00
P. Total Net Amount in Figures (J to N)		141715.00
Rupees One Lakh Forty-One Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00159	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07629	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694315	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	569065.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3884.00
E. Evacuation Charges	@ 50.00	6474.00
F. Royalty	@ 14.00 % of Basic	79669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1593.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28453.00
J. Transit Fee (If applicable)	@ 7.00	906.00
K. Sub Total (A to I)	:	713945.00
L. CGST	@ 2.50 % of Sub Total	17849.00
M. SGST	@ 2.50 % of Sub Total	17849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51792.00
P. Total Net Amount in Figures (J to N)		801435.00
Rupees Eight Lakh One Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00160	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07713	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694561	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4405.00	99641.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	679.00
E. Evacuation Charges	@ 50.00	1131.00
F. Royalty	@ 14.00 % of Basic	13950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4982.00
J. Transit Fee (If applicable)	@ 7.00	158.00
K. Sub Total (A to I)	:	125005.00
L. CGST	@ 2.50 % of Sub Total	3125.00
M. SGST	@ 2.50 % of Sub Total	3125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9048.00
P. Total Net Amount in Figures (J to N)		140303.00
Rupees One Lakh Forty Thousand Three Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00161	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07710	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 80	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694218	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114618	Destination : WITHIN STATE	
Name : M/S GUNJAN TRADERS		
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	231133.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1578.00
E. Evacuation Charges	@ 50.00	2630.00
F. Royalty	@ 14.00 % of Basic	32359.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	647.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11557.00
J. Transit Fee (If applicable)	@ 7.00	368.00
K. Sub Total (A to I)	:	289980.00
L. CGST	@ 2.50 % of Sub Total	7250.00
M. SGST	@ 2.50 % of Sub Total	7250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21036.00
P. Total Net Amount in Figures (J to N)		325516.00
Rupees Three Lakh Twenty-Five Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00162	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07718	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694244	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	439500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3000.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	61530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1231.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21975.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	551395.00
L. CGST	@ 2.50 % of Sub Total	13785.00
M. SGST	@ 2.50 % of Sub Total	13785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		618965.00
Rupees Six Lakh Eighteen Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00163	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07735	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694150	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : WITHIN STATE	
Name : DASSANI TRADERS		
Address : 4 STATION ROADBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	257622.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1771.00
E. Evacuation Charges	@ 50.00	2951.00
F. Royalty	@ 14.00 % of Basic	36067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12881.00
J. Transit Fee (If applicable)	@ 7.00	413.00
K. Sub Total (A to I)	:	323246.00
L. CGST	@ 2.50 % of Sub Total	8081.00
M. SGST	@ 2.50 % of Sub Total	8081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23608.00
P. Total Net Amount in Figures (J to N)		363016.00
Rupees Three Lakh Sixty-Three Thousand Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00164	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07630	ARV Cum DO Date : 26-FEB-19	
ARV Qty : 70	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694581	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia Mori		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4405.00	190516.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1298.00
E. Evacuation Charges	@ 50.00	2163.00
F. Royalty	@ 14.00 % of Basic	26672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8002.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9526.00
J. Transit Fee (If applicable)	@ 7.00	303.00
K. Sub Total (A to I)	:	239013.00
L. CGST	@ 2.50 % of Sub Total	5975.00
M. SGST	@ 2.50 % of Sub Total	5975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17300.00
P. Total Net Amount in Figures (J to N)		268263.00
Rupees Two Lakh Sixty-Eight Thousand Two Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00165	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07725	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694570	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128248	Destination : WITHIN STATE	
Name : M/S ADITI ENTERPRISES		
Address : 138 WARD NO 36 GARG COLONY MAIN ROADBAGDONA.BETUL460449		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALEPM6301P1Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4405.00	220250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	30835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	617.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11013.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	276316.00
L. CGST	@ 2.50 % of Sub Total	6908.00
M. SGST	@ 2.50 % of Sub Total	6908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		310132.00
Rupees Three Lakh Ten Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00166	Cash Invoice Date	30-APR-19
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD193509SP07727	ARV Cum DO Date	28-FEB-19
ARV Qty : 200	Unit Name	3509 TAWA - II
Unique Bid Id : 225694435	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 112186	Destination	WITHIN STATE
Name SHREE MARUTI TRADING CO.		
Address 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ABTPA2124P1ZM		
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 96.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	422931.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2887.00
E. Evacuation Charges	@ 50.00	4812.00
F. Royalty	@ 14.00 % of Basic	59210.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1184.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21147.00
J. Transit Fee (If applicable)	@ 7.00	674.00
K. Sub Total (A to I)	:	530608.00
L. CGST	@ 2.50 % of Sub Total	13265.00
M. SGST	@ 2.50 % of Sub Total	13265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38492.00
P. Total Net Amount in Figures (J to N)		595630.00
Rupees Five Lakh Ninety-Five Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00167	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07405	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694081	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121686	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara Bungalow Itarsi 461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	127633.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	877.00
E. Evacuation Charges	@ 50.00	1462.00
F. Royalty	@ 14.00 % of Basic	17869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5361.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6382.00
J. Transit Fee (If applicable)	@ 7.00	205.00
K. Sub Total (A to I)	:	160146.00
L. CGST	@ 2.50 % of Sub Total	4004.00
M. SGST	@ 2.50 % of Sub Total	4004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11696.00
P. Total Net Amount in Figures (J to N)		179850.00
Rupees One Lakh Seventy-Nine Thousand Eight Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00168	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07404	ARV Cum DO Date : 21-FEB-19	
ARV Qty : 500	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694516	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	678324.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4630.00
E. Evacuation Charges	@ 50.00	7717.00
F. Royalty	@ 14.00 % of Basic	94965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1899.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33916.00
J. Transit Fee (If applicable)	@ 7.00	1080.00
K. Sub Total (A to I)	:	851021.00
L. CGST	@ 2.50 % of Sub Total	21276.00
M. SGST	@ 2.50 % of Sub Total	21276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61736.00
P. Total Net Amount in Figures (J to N)		955309.00
Rupees Nine Lakh Fifty-Five Thousand Three Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00169	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07716	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694109	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129051	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	201008.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1382.00
E. Evacuation Charges	@ 50.00	2303.00
F. Royalty	@ 14.00 % of Basic	28141.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10050.00
J. Transit Fee (If applicable)	@ 7.00	322.00
K. Sub Total (A to I)	:	252211.00
L. CGST	@ 2.50 % of Sub Total	6305.00
M. SGST	@ 2.50 % of Sub Total	6305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18420.00
P. Total Net Amount in Figures (J to N)		283241.00
Rupees Two Lakh Eighty-Three Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00170	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07712	ARV Cum DO Date : 27-FEB-19	
ARV Qty : 150	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694366	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132677	Destination : WITHIN STATE	
Name : RAMKAMAL COAL TRADERS		
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23HAZPS3078C1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	541816.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3698.00
E. Evacuation Charges	@ 50.00	6164.00
F. Royalty	@ 14.00 % of Basic	75854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1517.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27091.00
J. Transit Fee (If applicable)	@ 7.00	863.00
K. Sub Total (A to I)	:	679759.00
L. CGST	@ 2.50 % of Sub Total	16994.00
M. SGST	@ 2.50 % of Sub Total	16994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49312.00
P. Total Net Amount in Figures (J to N)		763059.00
Rupees Seven Lakh Sixty-Three Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00171	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07734	ARV Cum DO Date : 28-FEB-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694056	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113606	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4365.00	87300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	600.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	12222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4365.00
J. Transit Fee (If applicable)	@ 7.00	140.00
K. Sub Total (A to I)	:	109538.00
L. CGST	@ 2.50 % of Sub Total	2738.00
M. SGST	@ 2.50 % of Sub Total	2738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (J to N)		123014.00
Rupees One Lakh Twenty-Three Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00172	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP08528	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 250	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259995	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	460321.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3284.00
E. Evacuation Charges	@ 50.00	5474.00
F. Royalty	@ 14.00 % of Basic	64445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1289.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23016.00
J. Transit Fee (If applicable)	@ 7.00	766.00
K. Sub Total (A to I)	:	577929.00
L. CGST	@ 2.50 % of Sub Total	14448.00
M. SGST	@ 2.50 % of Sub Total	14448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43788.00
P. Total Net Amount in Figures (J to N)		650613.00
Rupees Six Lakh Fifty Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00173	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01660	ARV Cum DO Date : 07-MAR-19	
ARV Qty : 305	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 305.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	889075.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9150.00
E. Evacuation Charges	@ 50.00	15250.00
F. Royalty	@ 14.00 % of Basic	124471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2489.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	44454.00
J. Transit Fee (If applicable)	@ 7.00	2135.00
K. Sub Total (A to I)	:	1124365.00
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	56218.00
O. State Compensation Cess	@ 400.00	122000.00
P. Total Net Amount in Figures (J to N)		1302583.00
Rupees Thirteen Lakh Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00174	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01677	ARV Cum DO Date : 08-MAR-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1166000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	163240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3265.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58300.00
J. Transit Fee (If applicable)	@ 7.00	2800.00
K. Sub Total (A to I)	:	1474577.00
L. CGST	@ 2.50 % of Sub Total	36864.00
M. SGST	@ 2.50 % of Sub Total	36864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1708305.00
Rupees Seventeen Lakh Eight Thousand Three Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00175	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01651	ARV Cum DO Date : 06-MAR-19	
ARV Qty : 252	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	734580.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7560.00
E. Evacuation Charges	@ 50.00	12600.00
F. Royalty	@ 14.00 % of Basic	102841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2057.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	36729.00
J. Transit Fee (If applicable)	@ 7.00	1764.00
K. Sub Total (A to I)	:	928983.00
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	46449.00
O. State Compensation Cess	@ 400.00	100800.00
P. Total Net Amount in Figures (J to N)		1076232.00
Rupees Ten Lakh Seventy-Six Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00176	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01669	ARV Cum DO Date : 08-MAR-19	
ARV Qty : 342	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 342.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	996930.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10260.00
E. Evacuation Charges	@ 50.00	17100.00
F. Royalty	@ 14.00 % of Basic	139570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2791.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	49847.00
J. Transit Fee (If applicable)	@ 7.00	2394.00
K. Sub Total (A to I)	:	1260763.00
L. CGST	@ 2.50 % of Sub Total	31519.00
M. SGST	@ 2.50 % of Sub Total	31519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136800.00
P. Total Net Amount in Figures (J to N)		1460601.00
Rupees Fourteen Lakh Sixty Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00177	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01644	ARV Cum DO Date : 06-MAR-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1166000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	12000.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	163240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3265.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58300.00
J. Transit Fee (If applicable)	@ 7.00	2800.00
K. Sub Total (A to I)	:	1474577.00
L. CGST	@ 2.50 % of Sub Total	36864.00
M. SGST	@ 2.50 % of Sub Total	36864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1708305.00
Rupees Seventeen Lakh Eight Thousand Three Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00178	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP08530	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 520	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260836	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 312.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	1323903.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	9378.00
E. Evacuation Charges	@ 50.00	15631.00
F. Royalty	@ 14.00 % of Basic	185346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3707.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	66195.00
J. Transit Fee (If applicable)	@ 7.00	2188.00
K. Sub Total (A to I)	:	1661952.00
L. CGST	@ 2.50 % of Sub Total	41549.00
M. SGST	@ 2.50 % of Sub Total	41549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125044.00
P. Total Net Amount in Figures (J to N)		1870094.00
Rupees Eighteen Lakh Seventy Thousand Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00179	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01666	ARV Cum DO Date : 07-MAR-19	
ARV Qty : 268	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	781220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	8040.00
E. Evacuation Charges	@ 50.00	13400.00
F. Royalty	@ 14.00 % of Basic	109371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2187.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39061.00
J. Transit Fee (If applicable)	@ 7.00	1876.00
K. Sub Total (A to I)	:	987966.00
L. CGST	@ 2.50 % of Sub Total	24699.00
M. SGST	@ 2.50 % of Sub Total	24699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107200.00
P. Total Net Amount in Figures (J to N)		1144564.00
Rupees Eleven Lakh Forty-Four Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00180	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07749	ARV Cum DO Date : 02-MAR-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694563	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128875	Destination : WITHIN STATE	
Name : Mudit Coal Corporation		
Address : 2 Floor, Yogesh tower, opp Kali Mandir, ChunabhatiBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALCPG5250B1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4405.00	440500.00
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	61670.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1233.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22025.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	552629.00
L. CGST	@ 2.50 % of Sub Total	13816.00
M. SGST	@ 2.50 % of Sub Total	13816.00
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)		620261.00
Rupees Six Lakh Twenty Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00181	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01684	ARV Cum DO Date : 09-MAR-19	
ARV Qty : 1384	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1384.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	4034360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	41520.00
E. Evacuation Charges	@ 50.00	69200.00
F. Royalty	@ 14.00 % of Basic	564810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	169443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11296.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	201718.00
J. Transit Fee (If applicable)	@ 7.00	9688.00
K. Sub Total (A to I)	:	5102035.00
L. CGST	@ 2.50 % of Sub Total	127551.00
M. SGST	@ 2.50 % of Sub Total	127551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	553600.00
P. Total Net Amount in Figures (J to N)		5910737.00
Rupees Fifty-Nine Lakh Ten Thousand Seven Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00182	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01648	ARV Cum DO Date : 06-MAR-19	
ARV Qty : 122	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	355630.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3660.00
E. Evacuation Charges	@ 50.00	6100.00
F. Royalty	@ 14.00 % of Basic	49788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	996.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17782.00
J. Transit Fee (If applicable)	@ 7.00	854.00
K. Sub Total (A to I)	:	449746.00
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	22487.00
O. State Compensation Cess	@ 400.00	48800.00
P. Total Net Amount in Figures (J to N)		521033.00
Rupees Five Lakh Twenty-One Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00183	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD193509FL01720	ARV Cum DO Date : 15-MAR-19	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	272060.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10764.00
D. Surface Transportation Charges	@ 30.00	3712.00
E. Evacuation Charges	@ 50.00	6186.00
F. Royalty	@ 14.00 % of Basic	38088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	762.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13603.00
J. Transit Fee (If applicable)	@ 7.00	866.00
K. Sub Total (A to I)	:	357467.00
L. CGST	@ 2.50 % of Sub Total	8937.00
M. SGST	@ 2.50 % of Sub Total	8937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49488.00
P. Total Net Amount in Figures (J to N)		424829.00
Rupees Four Lakh Twenty-Four Thousand Eight Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00184	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509FL01681	ARV Cum DO Date : 09-MAR-19	
ARV Qty : 75	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : INDUSTRIAL AREA NO-3.DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	218625.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2250.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	30608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10931.00
J. Transit Fee (If applicable)	@ 7.00	525.00
K. Sub Total (A to I)	:	276483.00
L. CGST	@ 2.50 % of Sub Total	6912.00
M. SGST	@ 2.50 % of Sub Total	6912.00
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)		320307.00
Rupees Three Lakh Twenty Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00185	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP07748	ARV Cum DO Date : 02-MAR-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 225694391	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 236.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4395.00	1039330.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	7094.00
E. Evacuation Charges	@ 50.00	11824.00
F. Royalty	@ 14.00 % of Basic	145506.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2910.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51967.00
J. Transit Fee (If applicable)	@ 7.00	1655.00
K. Sub Total (A to I)	:	1303938.00
L. CGST	@ 2.50 % of Sub Total	32598.00
M. SGST	@ 2.50 % of Sub Total	32598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94592.00
P. Total Net Amount in Figures (J to N)		1463726.00
Rupees Fourteen Lakh Sixty-Three Thousand Seven Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00186	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00126	ARV Cum DO Date : 05-APR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259739	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37078	Destination : WITHIN STATE	
Name : PAWAN KUMAR MALIRAM AGRAWAL		
Address : 1/1 , SHEEL NATH CAMP,INDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPA8894J1ZH		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	210250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10513.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	263968.00
L. CGST	@ 2.50 % of Sub Total	6599.00
M. SGST	@ 2.50 % of Sub Total	6599.00
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)		297166.00
Rupees Two Lakh Ninety-Seven Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00187	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00042	ARV Cum DO Date : 05-APR-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	60282.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	620.00
E. Evacuation Charges	@ 50.00	1034.00
F. Royalty	@ 14.00 % of Basic	8439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3014.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	76235.00
L. CGST	@ 2.50 % of Sub Total	1906.00
M. SGST	@ 2.50 % of Sub Total	1906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8272.00
P. Total Net Amount in Figures (J to N)		88319.00
Rupees Eighty-Eight Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00188	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP08672	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260664	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	114133.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	809.00
E. Evacuation Charges	@ 50.00	1348.00
F. Royalty	@ 14.00 % of Basic	15979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4794.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5707.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	143279.00
L. CGST	@ 2.50 % of Sub Total	3582.00
M. SGST	@ 2.50 % of Sub Total	3582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10780.00
P. Total Net Amount in Figures (J to N)		161223.00
Rupees One Lakh Sixty-One Thousand Two Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00189	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP08671	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 120	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260020	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7854	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	204127.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1446.00
E. Evacuation Charges	@ 50.00	2410.00
F. Royalty	@ 14.00 % of Basic	28578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	572.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10206.00
J. Transit Fee (If applicable)	@ 7.00	337.00
K. Sub Total (A to I)	:	256249.00
L. CGST	@ 2.50 % of Sub Total	6406.00
M. SGST	@ 2.50 % of Sub Total	6406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19280.00
P. Total Net Amount in Figures (J to N)		288341.00
Rupees Two Lakh Eighty-Eight Thousand Three Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00190	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP08705	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260940	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	202560.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1435.00
E. Evacuation Charges	@ 50.00	2392.00
F. Royalty	@ 14.00 % of Basic	28358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10128.00
J. Transit Fee (If applicable)	@ 7.00	335.00
K. Sub Total (A to I)	:	254282.00
L. CGST	@ 2.50 % of Sub Total	6357.00
M. SGST	@ 2.50 % of Sub Total	6357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19132.00
P. Total Net Amount in Figures (J to N)		286128.00
Rupees Two Lakh Eighty-Six Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00191	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00114	ARV Cum DO Date : 05-APR-19	
ARV Qty : 500	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260763	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 : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	115065.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	815.00
E. Evacuation Charges	@ 50.00	1359.00
F. Royalty	@ 14.00 % of Basic	16109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5753.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	144446.00
L. CGST	@ 2.50 % of Sub Total	3611.00
M. SGST	@ 2.50 % of Sub Total	3611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10868.00
P. Total Net Amount in Figures (J to N)		162536.00
Rupees One Lakh Sixty-Two Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00192	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD193509SP08673	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19825	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PVT. LTD.		
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	420500.00
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	58870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1177.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21025.00
J. Transit Fee (If applicable)	@ 7.00	700.00
K. Sub Total (A to I)	:	527933.00
L. CGST	@ 2.50 % of Sub Total	13198.00
M. SGST	@ 2.50 % of Sub Total	13198.00
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)		594329.00
Rupees Five Lakh Ninety-Four Thousand Three Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00193	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00013	ARV Cum DO Date : 03-APR-19	
ARV Qty : 400	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : VILL: SEJWAYA,DHAR454773		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	142281.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1464.00
E. Evacuation Charges	@ 50.00	2441.00
F. Royalty	@ 14.00 % of Basic	19919.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	398.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7114.00
J. Transit Fee (If applicable)	@ 7.00	342.00
K. Sub Total (A to I)	:	179935.00
L. CGST	@ 2.50 % of Sub Total	4498.00
M. SGST	@ 2.50 % of Sub Total	4498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19524.00
P. Total Net Amount in Figures (J to N)		208455.00
Rupees Two Lakh Eight Thousand Four Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00194	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00240	ARV Cum DO Date : 05-APR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260054	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63407	Destination : WITHIN STATE	
Name : SANWARIYA BAHETI COAL COMPANY		
Address : 395 , KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	113964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	807.00
E. Evacuation Charges	@ 50.00	1346.00
F. Royalty	@ 14.00 % of Basic	15955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5698.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	143064.00
L. CGST	@ 2.50 % of Sub Total	3577.00
M. SGST	@ 2.50 % of Sub Total	3577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10764.00
P. Total Net Amount in Figures (J to N)		160982.00
Rupees One Lakh Sixty Thousand Nine Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00195	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00262	ARV Cum DO Date : 05-APR-19	
ARV Qty : 300	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260524	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12363	Destination : WITHIN STATE	
Name : L & T ENTERPRISES		
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	164996.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1169.00
E. Evacuation Charges	@ 50.00	1948.00
F. Royalty	@ 14.00 % of Basic	23099.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	462.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8250.00
J. Transit Fee (If applicable)	@ 7.00	273.00
K. Sub Total (A to I)	:	207127.00
L. CGST	@ 2.50 % of Sub Total	5178.00
M. SGST	@ 2.50 % of Sub Total	5178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15584.00
P. Total Net Amount in Figures (J to N)		233067.00
Rupees Two Lakh Thirty-Three Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00196	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509FL00038	ARV Cum DO Date : 04-APR-19	
ARV Qty : 1384	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VILL.PILLIKARARBUDHNI466445		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 972.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2833672.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	29163.00
E. Evacuation Charges	@ 50.00	48605.00
F. Royalty	@ 14.00 % of Basic	396714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119014.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7934.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	141684.00
J. Transit Fee (If applicable)	@ 7.00	6805.00
K. Sub Total (A to I)	:	3583591.00
L. CGST	@ 2.50 % of Sub Total	89590.00
M. SGST	@ 2.50 % of Sub Total	89590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	388840.00
P. Total Net Amount in Figures (J to N)		4151611.00
Rupees Forty-One Lakh Fifty-One Thousand Six Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00197	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00248	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8261080	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	257742.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1826.00
E. Evacuation Charges	@ 50.00	3043.00
F. Royalty	@ 14.00 % of Basic	36084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12887.00
J. Transit Fee (If applicable)	@ 7.00	426.00
K. Sub Total (A to I)	:	323555.00
L. CGST	@ 2.50 % of Sub Total	8089.00
M. SGST	@ 2.50 % of Sub Total	8089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24344.00
P. Total Net Amount in Figures (J to N)		364077.00
Rupees Three Lakh Sixty-Four Thousand Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00198	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00261	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259791	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22668	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, Vishal Transport Nagar, Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	88473.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	631.00
E. Evacuation Charges	@ 50.00	1052.00
F. Royalty	@ 14.00 % of Basic	12386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4424.00
J. Transit Fee (If applicable)	@ 7.00	147.00
K. Sub Total (A to I)	:	111077.00
L. CGST	@ 2.50 % of Sub Total	2777.00
M. SGST	@ 2.50 % of Sub Total	2777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8416.00
P. Total Net Amount in Figures (J to N)		125047.00
Rupees One Lakh Twenty-Five Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509FD00199	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD203509FL00103	ARV Cum DO Date : 17-APR-19	
ARV Qty : 183	Unit Name : 3509 TAWA - II	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : CHETANYA GRAMDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	268058.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10605.00
D. Surface Transportation Charges	@ 30.00	3657.00
E. Evacuation Charges	@ 50.00	6095.00
F. Royalty	@ 14.00 % of Basic	37528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	751.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13403.00
J. Transit Fee (If applicable)	@ 7.00	853.00
K. Sub Total (A to I)	:	352208.00
L. CGST	@ 2.50 % of Sub Total	8805.00
M. SGST	@ 2.50 % of Sub Total	8805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48760.00
P. Total Net Amount in Figures (J to N)		418578.00
Rupees Four Lakh Eighteen Thousand Five Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00200	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00246	ARV Cum DO Date : 05-APR-19	
ARV Qty : 100	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260184	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	200654.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1421.00
E. Evacuation Charges	@ 50.00	2369.00
F. Royalty	@ 14.00 % of Basic	28092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10033.00
J. Transit Fee (If applicable)	@ 7.00	332.00
K. Sub Total (A to I)	:	251891.00
L. CGST	@ 2.50 % of Sub Total	6297.00
M. SGST	@ 2.50 % of Sub Total	6297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18952.00
P. Total Net Amount in Figures (J to N)		283437.00
Rupees Two Lakh Eighty-Three Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00201	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00255	ARV Cum DO Date : 05-APR-19	
ARV Qty : 250	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8260503	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49359	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : SHOP NO. 22 & 23, 2ND FLOOR, YASHWANT PLAZA, 79, SOUTH TUK45200		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4235.00	115954.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	821.00
E. Evacuation Charges	@ 50.00	1369.00
F. Royalty	@ 14.00 % of Basic	16234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	325.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5798.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	145563.00
L. CGST	@ 2.50 % of Sub Total	3639.00
M. SGST	@ 2.50 % of Sub Total	3639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10952.00
P. Total Net Amount in Figures (J to N)		163793.00
Rupees One Lakh Sixty-Three Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00202	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00346	ARV Cum DO Date : 09-APR-19	
ARV Qty : 760	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259610	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 27172	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVN.)		
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4185.00	565770.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4056.00
E. Evacuation Charges	@ 50.00	6760.00
F. Royalty	@ 14.00 % of Basic	79208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1584.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28289.00
J. Transit Fee (If applicable)	@ 7.00	946.00
K. Sub Total (A to I)	:	710375.00
L. CGST	@ 2.50 % of Sub Total	17759.00
M. SGST	@ 2.50 % of Sub Total	17759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54076.00
P. Total Net Amount in Figures (J to N)		799969.00
Rupees Seven Lakh Ninety-Nine Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00203	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00129	ARV Cum DO Date : 05-APR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24597	Destination : WITHIN STATE	
Name : KIRTI COAL TRADERS		
Address : 48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	116647.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	832.00
E. Evacuation Charges	@ 50.00	1387.00
F. Royalty	@ 14.00 % of Basic	16331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5832.00
J. Transit Fee (If applicable)	@ 7.00	194.00
K. Sub Total (A to I)	:	146449.00
L. CGST	@ 2.50 % of Sub Total	3661.00
M. SGST	@ 2.50 % of Sub Total	3661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11096.00
P. Total Net Amount in Figures (J to N)		164867.00
Rupees One Lakh Sixty-Four Thousand Eight Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203509AD00204	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203509SP00345	ARV Cum DO Date : 08-APR-19	
ARV Qty : 50	Unit Name : 3509 TAWA - II	
Unique Bid Id : 8259757	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4205.00	83175.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	593.00
E. Evacuation Charges	@ 50.00	989.00
F. Royalty	@ 14.00 % of Basic	11645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4159.00
J. Transit Fee (If applicable)	@ 7.00	138.00
K. Sub Total (A to I)	:	104426.00
L. CGST	@ 2.50 % of Sub Total	2611.00
M. SGST	@ 2.50 % of Sub Total	2611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7912.00
P. Total Net Amount in Figures (J to N)		117560.00
Rupees One Lakh Seventeen Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00026	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08602	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 8255516	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	252579.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2218.00
E. Evacuation Charges	@ 50.00	3697.00
F. Royalty	@ 14.00 % of Basic	35361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	707.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12629.00
J. Transit Fee (If applicable)	@ 7.00	518.00
K. Sub Total (A to I)	:	318317.00
L. CGST	@ 2.50 % of Sub Total	7958.00
M. SGST	@ 2.50 % of Sub Total	7958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29576.00
P. Total Net Amount in Figures (J to N)		363809.00
Rupees Three Lakh Sixty-Three Thousand Eight Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00027	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08598	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 250	Unit Name : 3504 SARNI	
Unique Bid Id : 8255239	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3396.00	411833.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3638.00
E. Evacuation Charges	@ 50.00	6064.00
F. Royalty	@ 14.00 % of Basic	57657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1153.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20592.00
J. Transit Fee (If applicable)	@ 7.00	849.00
K. Sub Total (A to I)	:	519083.00
L. CGST	@ 2.50 % of Sub Total	12977.00
M. SGST	@ 2.50 % of Sub Total	12977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48508.00
P. Total Net Amount in Figures (J to N)		593545.00
Rupees Five Lakh Ninety-Three Thousand Five Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00028	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08523	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 8251623	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19825	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PVT. LTD.		
Address : 491, Vikas Nagar, 14/2 Scheme,Neemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3456.00	237531.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2062.00
E. Evacuation Charges	@ 50.00	3437.00
F. Royalty	@ 14.00 % of Basic	33254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11877.00
J. Transit Fee (If applicable)	@ 7.00	481.00
K. Sub Total (A to I)	:	299283.00
L. CGST	@ 2.50 % of Sub Total	7482.00
M. SGST	@ 2.50 % of Sub Total	7482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27492.00
P. Total Net Amount in Figures (J to N)		341739.00
Rupees Three Lakh Fortv-One Thousand Seven Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00029	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08522	ARV Cum DO Date : 27-MAR-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 8255288	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	170800.00
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	23912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8540.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	215254.00
L. CGST	@ 2.50 % of Sub Total	5381.00
M. SGST	@ 2.50 % of Sub Total	5381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		246016.00
Rupees Two Lakh Forty-Six Thousand Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00030	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08601	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 8255440	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57155	Destination : WITHIN STATE	
Name : M/S BADSHAH COAL DEPOT		
Address : 15,Tilak MargBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	203799.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1790.00
E. Evacuation Charges	@ 50.00	2983.00
F. Royalty	@ 14.00 % of Basic	28532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10190.00
J. Transit Fee (If applicable)	@ 7.00	418.00
K. Sub Total (A to I)	:	256843.00
L. CGST	@ 2.50 % of Sub Total	6421.00
M. SGST	@ 2.50 % of Sub Total	6421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23864.00
P. Total Net Amount in Figures (J to N)		293549.00
Rupees Two Lakh Ninety-Three Thousand Five Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00031	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08600	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 150	Unit Name : 3504 SARNI	
Unique Bid Id : 8251033	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58900	Destination : WITHIN STATE	
Name : Raj Traders		
Address : Indore Road BARWAHA MPBARWAHA MP451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3556.00	244511.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2063.00
E. Evacuation Charges	@ 50.00	3438.00
F. Royalty	@ 14.00 % of Basic	34232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	685.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12226.00
J. Transit Fee (If applicable)	@ 7.00	481.00
K. Sub Total (A to I)	:	307906.00
L. CGST	@ 2.50 % of Sub Total	7698.00
M. SGST	@ 2.50 % of Sub Total	7698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27504.00
P. Total Net Amount in Figures (J to N)		350806.00
Rupees Three Lakh Fifty Thousand Eight Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00032	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08599	ARV Cum DO Date : 28-MAR-19	
ARV Qty : 150	Unit Name : 3504 SARNI	
Unique Bid Id : 8255544	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63233	Destination : WITHIN STATE	
Name : MAHAKSHREE		
Address : 304 Sidhanchal Aptt 254 Jawahar Marg Indore 452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	330088.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	2899.00
E. Evacuation Charges	@ 50.00	4832.00
F. Royalty	@ 14.00 % of Basic	46212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	924.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16504.00
J. Transit Fee (If applicable)	@ 7.00	676.00
K. Sub Total (A to I)	:	415999.00
L. CGST	@ 2.50 % of Sub Total	10400.00
M. SGST	@ 2.50 % of Sub Total	10400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38652.00
P. Total Net Amount in Figures (J to N)		475451.00
Rupees Four Lakh Seventy-Five Thousand Four Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00033	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08697	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 8255398	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 Mori Indore 452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	91617.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	805.00
E. Evacuation Charges	@ 50.00	1341.00
F. Royalty	@ 14.00 % of Basic	12826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4581.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	115463.00
L. CGST	@ 2.50 % of Sub Total	2887.00
M. SGST	@ 2.50 % of Sub Total	2887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10728.00
P. Total Net Amount in Figures (J to N)		131965.00
Rupees One Lakh Thirty-One Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00034	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08663	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 8255422	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10723	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Bizason Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3436.00	71641.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	626.00
E. Evacuation Charges	@ 50.00	1043.00
F. Royalty	@ 14.00 % of Basic	10030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3582.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	90278.00
L. CGST	@ 2.50 % of Sub Total	2257.00
M. SGST	@ 2.50 % of Sub Total	2257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8340.00
P. Total Net Amount in Figures (J to N)		103132.00
Rupees One Lakh Three Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00035	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08661	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 8255370	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53008	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor, 48-E, S-3 Scheme No. 78, Aranva Nagar, Indore 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	94999.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	834.00
E. Evacuation Charges	@ 50.00	1391.00
F. Royalty	@ 14.00 % of Basic	13300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4750.00
J. Transit Fee (If applicable)	@ 7.00	195.00
K. Sub Total (A to I)	:	119725.00
L. CGST	@ 2.50 % of Sub Total	2993.00
M. SGST	@ 2.50 % of Sub Total	2993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11124.00
P. Total Net Amount in Figures (J to N)		136835.00
Rupees One Lakh Thirty-Six Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00036	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08660	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 100	Unit Name : 3504 SARNI	
Unique Bid Id : 8255334	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 Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	255653.00
B. Commitment/Benifiation 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	35791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12783.00
J. Transit Fee (If applicable)	@ 7.00	524.00
K. Sub Total (A to I)	:	322191.00
L. CGST	@ 2.50 % of Sub Total	8055.00
M. SGST	@ 2.50 % of Sub Total	8055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29936.00
P. Total Net Amount in Figures (J to N)		368237.00
Rupees Three Lakh Sixty-Eight Thousand Two Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00037	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08698	ARV Cum DO Date : 30-MAR-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 8255812	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	70540.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	620.00
E. Evacuation Charges	@ 50.00	1033.00
F. Royalty	@ 14.00 % of Basic	9876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3527.00
J. Transit Fee (If applicable)	@ 7.00	145.00
K. Sub Total (A to I)	:	88902.00
L. CGST	@ 2.50 % of Sub Total	2223.00
M. SGST	@ 2.50 % of Sub Total	2223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8260.00
P. Total Net Amount in Figures (J to N)		101608.00
Rupees One Lakh One Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203504AD00038	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD193504SP08662	ARV Cum DO Date : 29-MAR-19	
ARV Qty : 50	Unit Name : 3504 SARNI	
Unique Bid Id : 8255302	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24597	Destination : WITHIN STATE	
Name : KIRTI COAL TRADERS		
Address : 48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3416.00	94008.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	826.00
E. Evacuation Charges	@ 50.00	1376.00
F. Royalty	@ 14.00 % of Basic	13161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4700.00
J. Transit Fee (If applicable)	@ 7.00	193.00
K. Sub Total (A to I)	:	118475.00
L. CGST	@ 2.50 % of Sub Total	2962.00
M. SGST	@ 2.50 % of Sub Total	2962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11008.00
P. Total Net Amount in Figures (J to N)		135407.00
Rupees One Lakh Thirty-Five Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00039	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00450	ARV Cum DO Date : 17-APR-19	
ARV Qty : 140	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226069959	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	84668.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	626.00
E. Evacuation Charges	@ 50.00	1044.00
F. Royalty	@ 14.00 % of Basic	11854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4233.00
J. Transit Fee (If applicable)	@ 7.00	146.00
K. Sub Total (A to I)	:	106364.00
L. CGST	@ 2.50 % of Sub Total	2659.00
M. SGST	@ 2.50 % of Sub Total	2659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8352.00
P. Total Net Amount in Figures (J to N)		120034.00
Rupees One Lakh Twenty Thousand Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00040	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00444	ARV Cum DO Date : 17-APR-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226066773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113606	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND . NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4065.00	203250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1500.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10163.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	255324.00
L. CGST	@ 2.50 % of Sub Total	6383.00
M. SGST	@ 2.50 % of Sub Total	6383.00
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)		288090.00
Rupees Two Lakh Eighty-Eight Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00041	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00433	ARV Cum DO Date : 17-APR-19	
ARV Qty : 200	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226066734	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	111148.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	822.00
E. Evacuation Charges	@ 50.00	1371.00
F. Royalty	@ 14.00 % of Basic	15561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4668.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5557.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	139630.00
L. CGST	@ 2.50 % of Sub Total	3491.00
M. SGST	@ 2.50 % of Sub Total	3491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10964.00
P. Total Net Amount in Figures (J to N)		157576.00
Rupees One Lakh Fifty-Seven Thousand Five Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00042	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00435	ARV Cum DO Date : 17-APR-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226071833	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128928	Destination : WITHIN STATE	
Name : SITARA TRADERS		
Address : TRANSPORT NAGAR KALIMASARNI	BETUL460449	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCIPA6570N1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	108273.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	797.00
E. Evacuation Charges	@ 50.00	1329.00
F. Royalty	@ 14.00 % of Basic	15158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5414.00
J. Transit Fee (If applicable)	@ 7.00	186.00
K. Sub Total (A to I)	:	136007.00
L. CGST	@ 2.50 % of Sub Total	3400.00
M. SGST	@ 2.50 % of Sub Total	3400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10628.00
P. Total Net Amount in Figures (J to N)		153435.00
Rupees One Lakh Fifty-Three Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00043	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00446	ARV Cum DO Date : 17-APR-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226071102	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	203750.00
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	28525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10188.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	255942.00
L. CGST	@ 2.50 % of Sub Total	6399.00
M. SGST	@ 2.50 % of Sub Total	6399.00
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)		288740.00
Rupees Two Lakh Eighty-Eight Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00044	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00442	ARV Cum DO Date : 17-APR-19	
ARV Qty : 80	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226071831	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	110310.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	812.00
E. Evacuation Charges	@ 50.00	1354.00
F. Royalty	@ 14.00 % of Basic	15443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5516.00
J. Transit Fee (If applicable)	@ 7.00	189.00
K. Sub Total (A to I)	:	138566.00
L. CGST	@ 2.50 % of Sub Total	3464.00
M. SGST	@ 2.50 % of Sub Total	3464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10828.00
P. Total Net Amount in Figures (J to N)		156322.00
Rupees One Lakh Fifty-Six Thousand Three Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00045	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00441	ARV Cum DO Date : 17-APR-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226073294	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	203750.00
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	28525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10188.00
J. Transit Fee (If applicable)	@ 7.00	350.00
K. Sub Total (A to I)	:	255942.00
L. CGST	@ 2.50 % of Sub Total	6399.00
M. SGST	@ 2.50 % of Sub Total	6399.00
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)		288740.00
Rupees Two Lakh Eighty-Eight Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00046	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00472	ARV Cum DO Date : 20-APR-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226072608	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 : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	110881.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	816.00
E. Evacuation Charges	@ 50.00	1361.00
F. Royalty	@ 14.00 % of Basic	15523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5544.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	139282.00
L. CGST	@ 2.50 % of Sub Total	3482.00
M. SGST	@ 2.50 % of Sub Total	3482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10884.00
P. Total Net Amount in Figures (J to N)		157130.00
Rupees One Lakh Fifty-Seven Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00047	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00454	ARV Cum DO Date : 17-APR-19	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226067322	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109436	Destination : WITHIN STATE	
Name : Shubham Minchem Pvt. Ltd.		
Address : 491, 14/2, Vikas NagarNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFS1268N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4065.00	304916.00
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	3751.00
F. Royalty	@ 14.00 % of Basic	42688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	854.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15246.00
J. Transit Fee (If applicable)	@ 7.00	525.00
K. Sub Total (A to I)	:	383036.00
L. CGST	@ 2.50 % of Sub Total	9576.00
M. SGST	@ 2.50 % of Sub Total	9576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30004.00
P. Total Net Amount in Figures (J to N)		432192.00
Rupees Four Lakh Thirty-Two Thousand One Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00048	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00476	ARV Cum DO Date : 20-APR-19	
ARV Qty : 3000	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226067505	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	79884.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	591.00
E. Evacuation Charges	@ 50.00	985.00
F. Royalty	@ 14.00 % of Basic	11184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3994.00
J. Transit Fee (If applicable)	@ 7.00	138.00
K. Sub Total (A to I)	:	100355.00
L. CGST	@ 2.50 % of Sub Total	2509.00
M. SGST	@ 2.50 % of Sub Total	2509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7880.00
P. Total Net Amount in Figures (J to N)		113253.00
Rupees One Lakh Thirteen Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00049	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00439	ARV Cum DO Date : 17-APR-19	
ARV Qty : 450	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226068653	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	794537.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	5878.00
E. Evacuation Charges	@ 50.00	9797.00
F. Royalty	@ 14.00 % of Basic	111235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2225.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39727.00
J. Transit Fee (If applicable)	@ 7.00	1372.00
K. Sub Total (A to I)	:	998142.00
L. CGST	@ 2.50 % of Sub Total	24954.00
M. SGST	@ 2.50 % of Sub Total	24954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78376.00
P. Total Net Amount in Figures (J to N)		1126426.00
Rupees Eleven Lakh Twenty-Six Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00050	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00473	ARV Cum DO Date : 20-APR-19	
ARV Qty : 220	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226067940	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128105	Destination : WITHIN STATE	
Name : Daksh Coal Corporation		
Address : 98, Tirupati nagar, airport roadindore452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AGNPA1599H1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	111188.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	823.00
E. Evacuation Charges	@ 50.00	1371.00
F. Royalty	@ 14.00 % of Basic	15566.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5559.00
J. Transit Fee (If applicable)	@ 7.00	192.00
K. Sub Total (A to I)	:	139680.00
L. CGST	@ 2.50 % of Sub Total	3492.00
M. SGST	@ 2.50 % of Sub Total	3492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10968.00
P. Total Net Amount in Figures (J to N)		157632.00
Rupees One Lakh Fifty-Seven 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.)

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00051	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00434	ARV Cum DO Date : 17-APR-19	
ARV Qty : 70	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226071800	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	80930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	596.00
E. Evacuation Charges	@ 50.00	993.00
F. Royalty	@ 14.00 % of Basic	11330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4047.00
J. Transit Fee (If applicable)	@ 7.00	139.00
K. Sub Total (A to I)	:	101661.00
L. CGST	@ 2.50 % of Sub Total	2542.00
M. SGST	@ 2.50 % of Sub Total	2542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7944.00
P. Total Net Amount in Figures (J to N)		114689.00
Rupees One Lakh Fourteen Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00052	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00447	ARV Cum DO Date : 17-APR-19	
ARV Qty : 230	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226066930	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111300	Destination : WITHIN STATE	
Name : SHRI BALAJI ENTERPRISES		
Address : Gurudwara Complex, ParaisaChindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACMPB4593K1ZF		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	210941.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1561.00
E. Evacuation Charges	@ 50.00	2601.00
F. Royalty	@ 14.00 % of Basic	29532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	591.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10547.00
J. Transit Fee (If applicable)	@ 7.00	364.00
K. Sub Total (A to I)	:	264997.00
L. CGST	@ 2.50 % of Sub Total	6625.00
M. SGST	@ 2.50 % of Sub Total	6625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20808.00
P. Total Net Amount in Figures (J to N)		299055.00
Rupees Two Lakh Ninety-Nine Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00053	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00453	ARV Cum DO Date : 17-APR-19	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226068262	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110514	Destination : WITHIN STATE	
Name : Bhalla Enterprises Pvt Ltd		
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9847P1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	194235.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1437.00
E. Evacuation Charges	@ 50.00	2395.00
F. Royalty	@ 14.00 % of Basic	27193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9712.00
J. Transit Fee (If applicable)	@ 7.00	335.00
K. Sub Total (A to I)	:	244009.00
L. CGST	@ 2.50 % of Sub Total	6100.00
M. SGST	@ 2.50 % of Sub Total	6100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19160.00
P. Total Net Amount in Figures (J to N)		275369.00
Rupees Two Lakh Seventy-Five Thousand Three Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00054	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00499	ARV Cum DO Date : 22-APR-19	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226071443	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	108599.00
B. Commitment/Benifcation 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	15204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5430.00
J. Transit Fee (If applicable)	@ 7.00	187.00
K. Sub Total (A to I)	:	136418.00
L. CGST	@ 2.50 % of Sub Total	3410.00
M. SGST	@ 2.50 % of Sub Total	3410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10660.00
P. Total Net Amount in Figures (J to N)		153898.00
Rupees One Lakh Fifty-Three Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00055	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00436	ARV Cum DO Date : 17-APR-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226071531	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128917	Destination : WITHIN STATE	
Name : PRAJAPAT TRADERS		
Address : AB ROAD DUDHI DHARAMPURIDHAR454552		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCRPP4651A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	110433.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	813.00
E. Evacuation Charges	@ 50.00	1355.00
F. Royalty	@ 14.00 % of Basic	15461.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5522.00
J. Transit Fee (If applicable)	@ 7.00	190.00
K. Sub Total (A to I)	:	138721.00
L. CGST	@ 2.50 % of Sub Total	3468.00
M. SGST	@ 2.50 % of Sub Total	3468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10840.00
P. Total Net Amount in Figures (J to N)		156497.00
Rupees One Lakh Fifty-Six Thousand Four Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00056	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00451	ARV Cum DO Date : 17-APR-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226072967	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110537	Destination : WITHIN STATE	
Name : SHREE PADMAVATI STEEL CO.		
Address : FH-283, SCHEME NO.54,VIJAY NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7504J1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	192585.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1418.00
E. Evacuation Charges	@ 50.00	2363.00
F. Royalty	@ 14.00 % of Basic	26962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9629.00
J. Transit Fee (If applicable)	@ 7.00	331.00
K. Sub Total (A to I)	:	241916.00
L. CGST	@ 2.50 % of Sub Total	6048.00
M. SGST	@ 2.50 % of Sub Total	6048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18904.00
P. Total Net Amount in Figures (J to N)		272916.00
Rupees Two Lakh Seventy-Two Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00057	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00474	ARV Cum DO Date : 20-APR-19	
ARV Qty : 50	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226070701	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLIINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	111125.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	818.00
E. Evacuation Charges	@ 50.00	1364.00
F. Royalty	@ 14.00 % of Basic	15558.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5556.00
J. Transit Fee (If applicable)	@ 7.00	191.00
K. Sub Total (A to I)	:	139590.00
L. CGST	@ 2.50 % of Sub Total	3490.00
M. SGST	@ 2.50 % of Sub Total	3490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10908.00
P. Total Net Amount in Figures (J to N)		157478.00
Rupees One Lakh Fifty-Seven Thousand Four Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00058	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00437	ARV Cum DO Date : 17-APR-19	
ARV Qty : 110	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226067788	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128581	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	220835.00
B. Commitment/Benification 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	30917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11042.00
J. Transit Fee (If applicable)	@ 7.00	381.00
K. Sub Total (A to I)	:	277425.00
L. CGST	@ 2.50 % of Sub Total	6936.00
M. SGST	@ 2.50 % of Sub Total	6936.00
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)		313081.00
Rupees Three Lakh Thirteen Thousand Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00059	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00475	ARV Cum DO Date : 20-APR-19	
ARV Qty : 400	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226069476	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	194113.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1436.00
E. Evacuation Charges	@ 50.00	2394.00
F. Royalty	@ 14.00 % of Basic	27176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9706.00
J. Transit Fee (If applicable)	@ 7.00	335.00
K. Sub Total (A to I)	:	243857.00
L. CGST	@ 2.50 % of Sub Total	6096.00
M. SGST	@ 2.50 % of Sub Total	6096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19148.00
P. Total Net Amount in Figures (J to N)		275197.00
Rupees Two Lakh Seventy-Five Thousand One Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00060	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00452	ARV Cum DO Date : 17-APR-19	
ARV Qty : 80	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226069388	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4065.00	109105.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	805.00
E. Evacuation Charges	@ 50.00	1342.00
F. Royalty	@ 14.00 % of Basic	15275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5455.00
J. Transit Fee (If applicable)	@ 7.00	188.00
K. Sub Total (A to I)	:	137059.00
L. CGST	@ 2.50 % of Sub Total	3426.00
M. SGST	@ 2.50 % of Sub Total	3426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10736.00
P. Total Net Amount in Figures (J to N)		154647.00
Rupees One Lakh Fifty-Four Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00061	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00448	ARV Cum DO Date : 17-APR-19	
ARV Qty : 1010	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226067502	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	1415641.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	10473.00
E. Evacuation Charges	@ 50.00	17456.00
F. Royalty	@ 14.00 % of Basic	198190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3964.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	70782.00
J. Transit Fee (If applicable)	@ 7.00	2444.00
K. Sub Total (A to I)	:	1778407.00
L. CGST	@ 2.50 % of Sub Total	44460.00
M. SGST	@ 2.50 % of Sub Total	44460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139644.00
P. Total Net Amount in Figures (J to N)		2006971.00
Rupees Twenty Lakh Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00062	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00466	ARV Cum DO Date : 18-APR-19	
ARV Qty : 500	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226067600	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : EH-6, Scheme No. 54, Viiav Nagar	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	303030.00
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	3737.00
F. Royalty	@ 14.00 % of Basic	42424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	848.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15152.00
J. Transit Fee (If applicable)	@ 7.00	523.00
K. Sub Total (A to I)	:	380683.00
L. CGST	@ 2.50 % of Sub Total	9517.00
M. SGST	@ 2.50 % of Sub Total	9517.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29892.00
P. Total Net Amount in Figures (J to N)		429609.00
Rupees Four Lakh Twenty-Nine Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00063	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00445	ARV Cum DO Date : 17-APR-19	
ARV Qty : 150	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226067246	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS N452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	417016.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	3085.00
E. Evacuation Charges	@ 50.00	5142.00
F. Royalty	@ 14.00 % of Basic	58382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1168.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20851.00
J. Transit Fee (If applicable)	@ 7.00	720.00
K. Sub Total (A to I)	:	523879.00
L. CGST	@ 2.50 % of Sub Total	13097.00
M. SGST	@ 2.50 % of Sub Total	13097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41136.00
P. Total Net Amount in Figures (J to N)		591209.00
Rupees Five Lakh Ninety-One Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00064	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00440	ARV Cum DO Date : 17-APR-19	
ARV Qty : 300	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226066872	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127633	Destination : WITHIN STATE	
Name : BADSHAH COAL AND COKE SERVICE		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB1481R1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4055.00	548114.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	4055.00
E. Evacuation Charges	@ 50.00	6758.00
F. Royalty	@ 14.00 % of Basic	76736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1535.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27406.00
J. Transit Fee (If applicable)	@ 7.00	946.00
K. Sub Total (A to I)	:	688571.00
L. CGST	@ 2.50 % of Sub Total	17214.00
M. SGST	@ 2.50 % of Sub Total	17214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54068.00
P. Total Net Amount in Figures (J to N)		777067.00
Rupees Seven Lakh Seventy-Seven Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00065	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00443	ARV Cum DO Date : 17-APR-19	
ARV Qty : 130	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226070671	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115576	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALIPA7529F1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4075.00	246456.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1814.00
E. Evacuation Charges	@ 50.00	3024.00
F. Royalty	@ 14.00 % of Basic	34504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12323.00
J. Transit Fee (If applicable)	@ 7.00	423.00
K. Sub Total (A to I)	:	309585.00
L. CGST	@ 2.50 % of Sub Total	7740.00
M. SGST	@ 2.50 % of Sub Total	7740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24192.00
P. Total Net Amount in Figures (J to N)		349257.00
Rupees Three Lakh Forty-Nine Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI203506AD00066	Cash Invoice Date : 30-APR-19	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD203506SP00449	ARV Cum DO Date : 17-APR-19	
ARV Qty : 100	Unit Name : 3506 TAWA PROJECT	
Unique Bid Id : 226067039	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110985	Destination : WITHIN STATE	
Name : mahavir coal traders		
Address : indira gandhi ward, hardaharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPJ5467L1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4065.00	160811.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 30.00	1187.00
E. Evacuation Charges	@ 50.00	1978.00
F. Royalty	@ 14.00 % of Basic	22514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8041.00
J. Transit Fee (If applicable)	@ 7.00	277.00
K. Sub Total (A to I)	:	202012.00
L. CGST	@ 2.50 % of Sub Total	5050.00
M. SGST	@ 2.50 % of Sub Total	5050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15824.00
P. Total Net Amount in Figures (J to N)		227936.00
Rupees Two Lakh Twenty-Seven Thousand Nine Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge